DRAFT REMEDIAL OPTIMIZATION WORK PLAN ON-BASE GROUNDWATER AREAS OF CONCERN FORMER GRIFFISS AIR FORCE BASE ROME, NEW YORK

December 2016

Prepared For:



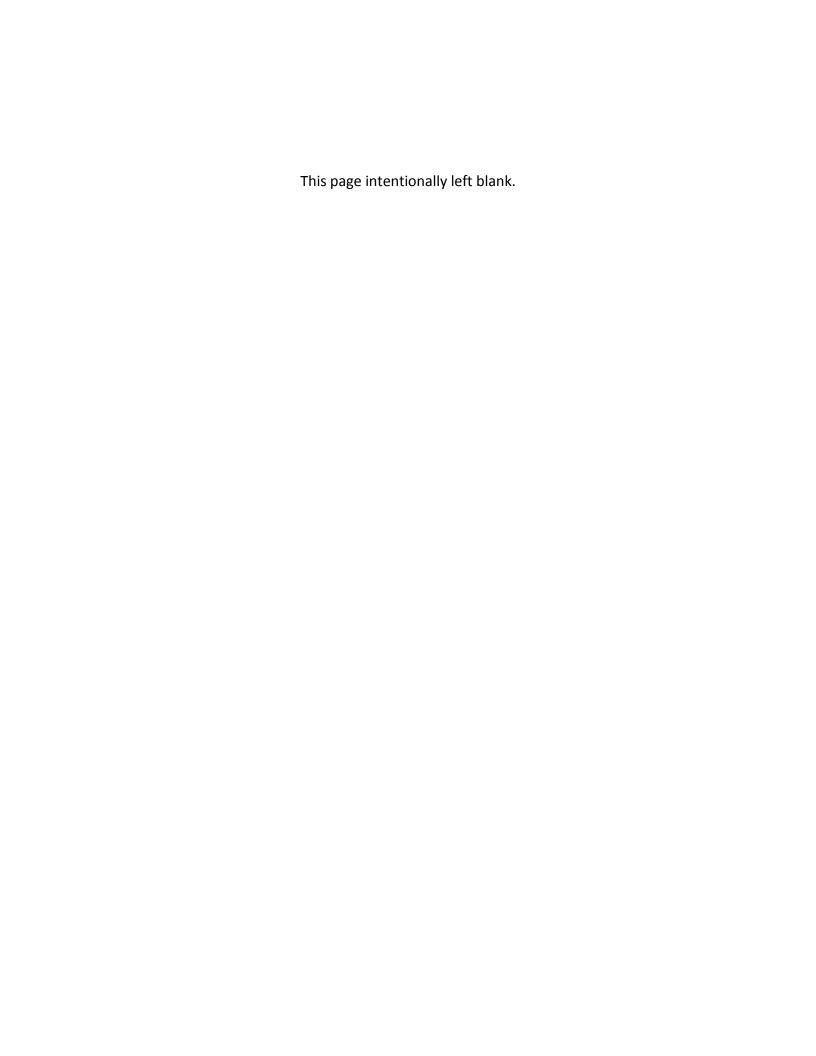
Air Force Civil Engineer Center Building 171 2261 Hughes Avenue, Suite 155 JBSA Lackland, TX 78236-9853

Contract/Task Order No: FA8903-16-F-0012

Prepared By:



1608 13th Avenue South, Suite 300 Birmingham, Alabama 35205 1-800-806-4001 • www.bhate.com



i

TABLE OF CONTENTS

Review Sheetiii					
1	Intro	oduction	1-1		
	1.1	Project Overview	1-1		
	1.2	Project Objectives	1-1		
	1.3	Summary of Previous Remedial Investigations	1-2		
		1.3.1 SD052-01 Apron 2 Chlorinated Plume Site Description and History	1-2		
		1.3.2 SD052-02 Building 775 Site Description and History	1-4		
		1.3.3 SD052-04 Landfill 6 TCE Site Description and History			
		1.3.4 SD052-05 Building 817/WSA Site Description and History	1-7		
2	Tech	nical Approach to Achieving Proposed Outcome	2-1		
	2.1	SD052-01 Apron 2 Chlorinated Plume Site Optimization	2-1		
		2.1.1 Optimization Rationale			
		2.1.2 Pilot Study Design	2-2		
		2.1.3 Performance Model for SD052-01			
		2.1.4 Contingencies for SD052-01	2-3		
	2.2	SD052-02 Building 775 Technical Approach to Achieving RC	2-3		
		2.2.1 Optimization Rationale			
		2.2.2 Pilot Study Area 1	2-4		
		2.2.3 Pilot Study Area 2			
		2.2.4 Performance Model for SD052-02			
		2.2.5 Contingencies for SD052-02			
	2.3	SD052-04 Landfill 6 TCE Site Optimization			
		2.3.1 Optimization Rationale			
		2.3.2 Treatment System Design			
		2.3.3 Performance Model for SD052-04			
		2.3.4 Contingencies for SD052-04			
	2.4	SD052-05 Building 817/WSA Site Optimization			
		2.4.1 Optimization Rationale			
		2.4.2 Treatment Design			
		2.4.3 Performance Model for SD052-05			
		2.4.4 Contingencies for SD052-05			
	2.5	Long-Term Groundwater Monitoring Optimization			
		2.5.1 Annual LUC/IC Inspections			
		2.5.2 Five-Year Review			
	2.6	Reporting Requirements	2-12		
3	General Field Implementation				
	3.1	Dig Permit/Utility Clearances	3-1		
	3.2	3.2 Security			

December 2016

	3.3 Underground Injection Permitting	3-1
:	3.4 Mobilization	3-2
:	3.5 Injection Well Installation, Construction, and Development	3-2
	3.6 Decontamination	
	3.7 Investigation Derived Waste Disposal	
	3.8 Baseline Sampling	
	3.9 Enhanced Reductive Dechlorination Injection	
	3.10 Potassium Permanganate Injection	
	3.10.1 Injection Procedures	
	3.10.3 Post-Injection Monitoring	
4	Summary of Optimization at the On-Base Groundwater AOCs	
5	References	5-1
<u>Tables</u>		
Table 1.	On-Base Groundwater AOCs Project Objectives	1-2
Table 2.	LTM Optimization Summary	4-1
<u>Figures</u>		
Figure 1	. Site Location Map	
Figure 2	2. SD052-01 Site Location, Plume and Sampling Plan Map	
Figure 3	3. SD052-02 Site Location, Plume and Sampling Plan Map	
_	I. SD052-04 Site Location, Plume and Sampling Plan Map	
_	5. SD052-05 Site Location, Plume and Sampling Plan Map	
	5. SD052-01 Pilot Study Plan Location Map	
Figure 7	7. SD052-02 Pilot Test Plan Location Map	
_	3. SD052-04 ERD Treatment Plan Location Map	
Figure 9	9. SD052-05 ERD Treatment Plan Location Map	

Appendices

Appendix A	Performance Models
Appendix B	Site Safety and Health Plan
Appendix C	ERD Design Calculations

ii December 2016

REVIEW SHEET

This Work Plan has been prepared and reviewed by:

J. Mark Stapleton, Ph.D., P.E., AEE	Date	
Technical Director		
Corey Green, REM	Date	
Quality Control Manager		
Kim Nemmers, P.E.	Date	
Project Manager		

December 2016 iii

This page intentionally left blank.

iv December 2016

ACRONYMS AND ABBREVIATIONS

AFB Air Force Base

AFCEC Air Force Civil Engineer Center

AFRPA Air Force Real Property Agency

AHA Activity Hazard Analysis

AOC Area of Concern

bgs Below ground surface

Bhate Environmental Associates, Inc.

BRAC Base Realignment and Closure

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulations

cm/sec centimeters per second

COC Chemical of concern

CVOC Chlorinated volatile organic compound

d⁻¹ Per day

DCE Dichloroethene

DHC Dehalococcoides

DO Dissolved oxygen

DoD Department of Defense

DPT Direct-push technology

EEEPC Ecology and Environment Engineering, P.C.

ERD Enhanced reductive dechlorination

ESD Explanation of significant difference

EVO Emulsified vegetable oil

FFA Federal Facilities Agreement

foc Fraction organic carbon

FPM Group, Ltd. or FPM Remediations, Inc.

ft Feet

ft/day feet per day

December 2016 v

ft/ft Feet per feet

GLDC Griffiss Local Development Corporation

gms Grams

gms/cm³ Grams per cubic centimeter

IC Institutional control

IDW Investigation derived waste

IRP Installation Restoration Program

ISCO In-situ chemical oxidation

K hydraulic conductivity

LTM Long-term management

LUC Land use control

μg/L Micrograms per liter

mg/kg Milligrams per kilogram

mg/L Milligrams per liter

MNA Monitored natural attenuation

mV Millivolts

NPL National Priorities List

NYS New York State

NYSDEC New York State Department of Environmental Conservation

OBGW On-base Groundwater

OES Optimized exit strategy

OPS Operating properly and successfully

ORP Oxidization-reduction potential

Parsons Parsons Government Services, Inc.

PCE Tetrachloroethene

PMP Project Management Plan

POP Period of performance

PVC Polyvinyl chloride

RAO Remedial Action Objective

vi December 2016

RA-O Remedial Action Operation

ROI Radius of influence

RAWP Remedial Action Work Plan

RC Response Complete

RI Remedial Investigation

RO Remedial Optimization

ROD Record of Decision

SI Supplemental Investigation

SMC Six Mile Creek

SSHP Site Safety and Health Plan

TCA Trichloroethane

TCE Trichloroethene

TMC Three Mile Creek

UIC Underground Injection Control

U.S. United States

USEPA U.S. Environmental Protection Agency

VC Vinyl chloride

VOC Volatile Organic Compound

WSA Weapons Storage Area

ZVI Zero valent iron

December 2016 vii

This page intentionally left blank.

viii December 2016

1 INTRODUCTION

Bhate Environmental Associates, Inc. (Bhate), under contract with the Air Force Civil Engineer Center (AFCEC), is performing long-term management (LTM), site remediation, and site investigations at the former Griffiss Air Force Base (AFB), Rome, New York. Bhate has been tasked to prepare this Remedial Optimization (RO) Work Plan for the On-Base Groundwater (OBGW) Areas of Concern (AOCs): SD052-01 (Apron 2 Chlorinated Plume Site), SD052-02 (Building 775 Site), SD052-04 (Landfill 6 Trichloroethene [TCE] Site), and SD052-05 (Building 817 Weapons Storage Area [WSA]).

This optimization work plan addresses the tasks required to achieve the RO goals for each AOC as outlined in the 2016 Opening Phase, Project Management Plan, Former Griffiss Air Force Base (Bhate, November 2016a).

1.1 Project Overview

Griffiss AFB is a former United States Air Force Installation located in Rome, Oneida County, New York, approximately 15 miles northwest of Utica in central New York State (**Figure 1**). Opened in 1942, the base closed pursuant to Base Realignment and Closure (BRAC) action in 1995. Currently, the airfield is occupied by Griffiss International Airport, owned by Oneida County.

Numerous studies, investigations, and remedial actions under the United States (U.S.) Department of Defense (DoD) Installation Restoration Program (IRP) have been performed to locate, assess, quantify, and remove contaminant sources at the past toxic and hazardous waste storage, disposal, and spill sites. Pursuant to Section 105 of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Griffiss AFB was included on the National Priorities List (NPL) on July 15, 1987. On March 20, 2009, 2,897.2 acres of the 3,552 acres at the former Griffiss AFB were removed from the NPL. On August 21, 1990, the Air Force, United States Environmental Protection Agency (USEPA), and New York State Department of Environmental Conservation (NYSDEC) entered into a Federal Facilities Agreement (FFA) under Section 120 of CERCLA. Starting in 2002, LTM was implemented at the former Griffiss AFB. LTM is currently conducted at several sites, including the on-base groundwater AOCs. The locations of the four on-base groundwater AOCs are adjacent to the Griffiss International Airport runways and are presented on **Figure 1**.

1.2 Project Objectives

The primary goal of the optimized exit strategy (OES) at SD052-01, SD052-04, and SD052-05 is to enhance chemical of concern (COC) reductions achieved as a result of previous remedial efforts and to optimize groundwater monitoring to reduce future liability to the Air Force.

December 2016 1-1

Similarly the primary goal of Response Complete (RC) at SD052-02 is to optimize the current remedial approach to reduce COCs to below NYSDEC Class GA Groundwater Quality Standards. The project objective and a description of the technical approach for each AOC is presented in **Table 1**.

Table 1. On-Base Groundwater AOCs Project Objectives

	Project	
Sites	Objective	Brief Description of Technical Approach
SD052-01: Apron 2 Chlorinated Plume	OES	Complete pilot study to evaluate enhanced reductive dechlorination (ERD) to enhance the existing monitored natural attenuation (MNA) remedy. Prepare explanation of significant difference (ESD), if appropriate. Use statistical analysis to optimize groundwater monitoring; conduct land use control (LUC)/institutional control (IC) monitoring and Five Year Review. Prepare Optimization Plan and OES Report.
SD052-02: Building 775 Site	RC	Complete pilot study to evaluate ERD and then prepare a focused Feasibility Study. Prepare a Record of Decision (ROD) Amendment to support ERD with MNA remedy. Conduct injections throughout the site to enhance reductive dechlorination; conduct LUC/IC monitoring and reporting and Five Year Review.
SD052-04: Landfill 6 TCE Site	OES	Conduct focused ERD injections at the hot spot using existing injection wells; use statistical analysis to optimize groundwater monitoring; conduct LUC/IC monitoring and Five Year Review. Prepare Optimization Plan and OES Report.
SD052-05: Building 817/WSA	OES	Conduct focused, follow-on injections for ERD in hot spot areas; use statistical analysis to optimize groundwater monitoring; conduct LUC/IC monitoring and Five Year Review. Prepare Optimization Plan and OES Report.

1.3 Summary of Previous Remedial Investigations

Much of the following information presented in Sections 1.3.1, 1.3.2, 1.3.3, and 1.3.4 was obtained from the Final Spring 2014 Annual Report Performance Monitoring (FPM Remediations, Inc. [FPM], June 2015).

1.3.1 SD052-01 Apron 2 Chlorinated Plume Site Description and History

The chlorinated volatile organic compound (CVOC) contamination in the Apron 2 area is present as a plume approximately 2,800 feet (ft) long and 500 ft wide and appears to originate in the area of the nosedock wash water system near Building 786 (**Figure 2**).

The site-specific geology in the vicinity of Apron 2 is characterized by dense soils consisting mainly of fine to medium sands with silt and occasional clay layering. During construction of Apron 2, approximately 15 feet of fill was added to the entire area. Soil screening conducted during the SI confirmed that fill material appears to exist to an approximate depth of 15 ft

1-2 December 2016

below ground surface (bgs). The fill material consists mainly of fine to medium sands with varying amounts of silt and clay. Dense, unsaturated soils in the area of Apron 2 are most likely the result of thorough compaction of fill material during the construction of the area prior to the installation of the Apron 2 concrete pad. Beneath the fill is silty sand to an approximate depth of 23 ft bgs, under which occasionally, in the vicinity of the middle part of Apron 2, is a clay layer, up to 3 ft thick, which appears to support perched groundwater conditions at some locations. Beneath the clay is a loose, coarse to fine gravel layer, approximately 10 ft thick, associated within the first 10 ft of the top of the groundwater table beneath the site. A fine to medium uniform sand or dense silt underlies the gravel layer, followed by till down to the top of the bedrock. The hydraulic gradient was calculated at 4.6x10-3 feet per feet (ft/ft), compared to the hydraulic gradient for the area extending from the northeast edge of Apron 2 to Six Mile Creek, calculated at 9x10-3 ft/ft. The hydraulic conductivity was assumed to be 11.03 feet per day (ft/day); this value was derived by taking the average of the average hydraulic conductivity of the fine to medium sand formation and the average hydraulic conductivity of the gravel formation (FPM., March 2004). Depth to groundwater is approximately 21.26 ft bgs at 782VMW-105B.

Chlorinated solvent use probably occurred in all nosedock facilities and multiple small sources could exist along floor drains, sewer lines, and oil water separators. There are three primary contaminants exceeding New York State (NYS) Class GA Groundwater Standards: TCE, and its breakdown products cis-1,2-dichloroethene (DCE) and vinyl chloride (VC). The plume is commingled with several petroleum fuel plumes originating from the Apron 2 fueling system. At locations where TCE and fuel contaminants are commingled, significant reductive dechlorination is occurring and TCE is almost completely degraded to cis-1,2-DCE and VC.

The ROD for Site SD052-01 was signed on 6 March 2009. The Remedial Action Objectives (RAOs) for SD025-01 outlined in the ROD are as follows:

- Achieve the cleanup goals for COCs cis-1,2-DCE, TCE, and vinyl chloride, which are 5 micrograms per liter (μg/L), 5 μg/L, and 2 μg/L, respectively.
- Prevent human exposure to groundwater through groundwater use restrictions until cleanup goals are achieved.
- Prevent contaminated groundwater from the site from adversely impacting surface water (in Six Mile Creek), which is defined as surface water concentrations above performance indicators (NYSDEC Class GA Groundwater Quality Standard of 2 μ g/L for vinyl chloride).
- Prevent development and use of the property for residential housing, elementary and secondary schools, childcare facilities, and playgrounds.

The selected remedy (Alternative 3) for the Nosedocks/Apron 2 OBGW site consists of MNA, including groundwater and surface water monitoring. Monitoring will be conducted to verify that assumptions from the Feasibility Study are valid and that human health and the

December 2016 1-3

environment are protected. The final Remedial Action Work Plan (RAWP) (Parsons Government Services, Inc. [Parsons], July 2008) specifies MNA as the selected remedy using the ongoing physical, chemical, and natural biological process that reduce the contaminants within the aquifer.

Based on previous investigations and studies, it has been determined that natural attenuation is evident at the Apron 2 Chlorinated Plume Site. However, based upon recent groundwater data, the site is experiencing VC build up likely due to naturally occurring microbes lacking the VC-reductase gene necessary for complete biodegradation of TCE to ethane. As shown on **Figure 2**, only monitoring wells 782VMW-81 and 782VMW-105B have TCE that exceeds the NYS Class GA Groundwater Standards and has shown a decreasing trend. VC is currently the primary COC and has the potential to adversely impact surface water. Surface water has not had VC detected above the action level of 2 μ g/L and has not triggered the ROD-requirement of a contingent action. Discussion regarding contingent action is presented in Section 2.1.4.

The groundwater is primarily anaerobic due to the former petroleum release sites upgradient and cross-gradient of SD052-01. However, some monitoring wells are showing aerobic readings (dissolved oxygen [DO] greater than 4 milligrams per liter [mg/L]), which is expected to continue as the petroleum releases are cleaned up. Oxidation-reduction potential (ORP) is generally less than -50 millivolts (mV).

1.3.2 SD052-02 Building 775 Site Description and History

The Building 775 plume is located downgradient of former maintenance facilities in Buildings 774 and 776 and former fuel pump house Building 775 (**Figure 3**). It was originally thought that Building 775 (Pumphouse 3) was the origin of a TCE plume at the Building 775 OBGW site, but during the Remedial Investigation (RI) and Supplemental Investigation (SI), it was determined that the actual source of contamination was the degreasing room/vat in Building 774. This degreasing system used a monorail to carry equipment to the degreasing vat for solvent cleaning when the building was used as an armament and electronics shop. Solvent use was widespread in these facilities in the 1950s, 1960s, and early 1970s. The primary contaminant exceeding NYS Class GA Groundwater Standards is TCE with minor detections of 1,1,1-trichloroethane (TCA) and tetrachloroethene (PCE).

The aquifer is comprised of silty sands with an average thickness extending from 60 ft bgs to 120 ft bgs, where shale bedrock is encountered. Based on the results of the Spring 2000 SI conducted by EEPC, the average hydraulic conductivity (K) and hydraulic gradient at the Building 775 site are 5.5x10-4 centimeters per second (cm/sec) and 0.005 ft/ft respectively. The site also consists of uniform mixtures of silty sands and sand/silt mixtures with no adverse stratigraphy, such as the presence of low permeability layers continuous over large areas. The results of the SI conducted by EEPC in 2000 showed an average hydraulic conductivity of 5.5x

1-4 December 2016

10 cm/s across the plume area, and a hydraulic gradient of 0.005 ft/ft. Given this hydraulic conductivity and gradient, and assuming a porosity of 0.3, Average groundwater velocities have been estimated at approximately 10 ft per year. Seepage velocity was not estimated during the FS.

Higher velocities may exist in discontinuous seams of coarse sand and gravel. Contamination is not found in the bedrock. Groundwater studies at nearby Landfill 6 TCE Site found relatively aerobic conditions and low dissolved organic carbon concentrations. The general absence of cis-1,2-DCE in the Building 775 plume confirms that reductive dechlorination is not occurring (Ecology and Environment Engineering, P.C. [EEEPC], February 2008).

The ROD for Site SD052-02 was signed on 6 March 2009. The RAOs for SD052-02 outlined in the ROD are as follows:

- Achieve the cleanup goal for TCE of 5 μg/L.
- Prevent human exposure to groundwater through groundwater use restrictions until cleanup goals are achieved.
- Prevent contaminated groundwater from the site from adversely impacting surface water (in Three Mile Creek [TMC]), which is defined as surface water concentrations above performance indicators (NYSDEC Class GA Groundwater Quality Standards of 5 μg/L for DCE and 2 μg/L for vinyl chloride).
- Prevent development and use of the property for residential housing, elementary and secondary schools, childcare facilities, and playgrounds.

The selected remedy (Alternative 5) for the Building 775 OBGW site includes installation of recovery wells to extract the groundwater from the Building 775 plume and then treat the groundwater. The groundwater was discharged to the sanitary sewer for off-site treatment at a wastewater treatment facility or treated and discharged to TMC. The groundwater extraction system is designed to contain the TCE plume (> 50 μ g/L) and extract the contaminants from the aquifer. Initially, one extraction well (775EW-1) was installed in July 2008 but deemed inappropriate for groundwater extraction. It was replaced by extraction well (775EW-1R) and an additional extraction well (775EW-3). Extraction well 775EW-1 was converted to a monitoring well and 775EW-1R and 775EW-3 were connected with a force main and the extracted contaminated groundwater is discharged to the existing sanitary sewer system for treatment at the City of Rome Water Pollution Control Facility. As part of the discharge permit, effluent sampling is performed every 90 days at the point of discharge. Effluent sampling will continue to be performed every 90 days.

Since start-up of the groundwater extraction and discharge system in December 2008, TCE decreased within the wells influenced by the extraction wells such that the goal of containing the TCE plume $> 50~\mu g/L$ has been achieved. Therefore, the extraction system was shut-down in September 2016 with rebound sampling completed in November 2016.

December 2016 1-5

1.3.3 SD052-04 Landfill 6 TCE Site Description and History

The Landfill 6 TCE Site plume is located downgradient and to the west of Landfill 6 (**Figure 4**). The most contaminated portion of the plume is located southwest of the landfill beneath the floodplain of TMC. Contaminants exceeding NYS Class GA Groundwater Standards (NYSDEC, June 1998) are TCE, DCE, and VC.

The depth to groundwater ranges from 2.6 feet to 64.7 feet with an average of about 19 feet across the site. Given a hydraulic conductivity at the site of 1x10-4 cm/s and a hydraulic gradient of 0.005 ft/ft, and assuming a porosity of 0.3, the groundwater velocity in the plume was estimated using Darcy's law at 4x10-7 cm/s or 7.9x10-7 feet per minute. (EEPC, August 2000). Seepage velocity was not estimated during the FS.

The ROD for Site SD052-04 was signed on 6 March 2009. For Site SD052-04, the RAOs are to:

- Achieve the cleanup goals for COCs cis-1,2-DCE, TCE, and vinyl chloride, which are 5 μg/L, 5 μg/L, and 2 μg/L, respectively.
- Prevent human exposure to groundwater through groundwater-use restrictions until cleanup goals are achieved.
- Prevent contaminated groundwater from the site from adversely impacting surface water (in TMC), which is defined as surface water concentrations above performance indicators (NYSDEC Class GA Groundwater Quality Standards of 5 μg/L for DCE and 2 μg/L for vinyl chloride).
- Prevent intrusive work or other activities that will impact the effectiveness of the landfill closure and post-closure activities.
- Prevent development and use of the property for residential housing, elementary and secondary schools, childcare facilities, and playgrounds.

The selected remedy (Alternative 6) for SD052-04 includes bioremediation of the plume in the area exhibiting the highest COC concentration. The in-situ bioreactor has been created by increasing and sustaining a higher level of dissolved organic carbon in the groundwater contaminated with greater than 500 μ g/L of total VOCs which represents the area of the plume with the highest COC concentrations. As listed in the final RAWP (Parsons, July 2008), this process is intended to increase biodegradation of the groundwater contaminants by injecting a vegetable oil emulsion. The vegetable oil emulsion increases the natural breakdown of the chemicals, reducing the concentration of contaminants.

The emulsified vegetable oil (EVO) injection was performed at injection wells LF6IW-01 through LF6IW-06 in July 2008, August 2010, and again in October 2013. These injection wells are located in a cluster slightly upgradient of the cluster of monitoring wells in the hot spot (LF6MW-12, LF6MW-16, LF6MW-17, and LF6MW-20) as shown on **Figure 4**.

1-6 December 2016

Additional investigation was completed at Landfill 6 on 13 through 15 May 2015. Twenty-nine soil samples and eight groundwater samples were collected. Samples were collected from 20 to 60 ft bgs. Soil profiling activities were also completed to better characterize the subsurface materials. No lenses of low permeability were found that would result in rebound of CVOCs. PCE was not detected in any samples. VC was only detected in one boring, LF6SB-1, but below the cleanup goal. Given that DCE was found in the soil samples, ERD appears to be occurring but not at rates that allow for full degradation to ethane throughout the plume. This assertion is further demonstrated by the total Volatile Organic Compounds (VOCs) remaining the same from 2010 through 2014 despite multiple EVO injections. The highest concentrations of CVOCs in soil were near the plume hot spot (near LF6-MW12) and in the 40 to 50 ft bgs depth. The groundwater at Site SD052-04 has a neutral pH, low DO, and negative ORP (typically less than 100 mV).

1.3.4 SD052-05 Building 817/WSA Site Description and History

The Building 817/WSA Site is located on the north side of the main runway between Building 817 and the culverted section of Six Mile Creek (SMC) south of the former WSA (**Figure 5**). Building 817 was formerly used for electronic parts maintenance. PCE and TCE were solvents used in small quantities at this location.

The depth to groundwater is approximately 3.6 feet bgs in the area of WSA-MW16. Soil are described as poor to well graded gravelly sands in the saturated zone down to the Utica shale. The groundwater flow velocity of 0.04 ft/day was obtained using a hydraulic conductivity of 1X10-4 cm/sec, a hydraulic gradient of 0.04 ft/ft and an aquifer porosity of 0.3. (E & E SI 2000). Seepage velocity was not estimated during the FS.

Results from a SI, performed by Parsons in 2014 and 2015, confirmed that low level plume concentrations are likely the result of back diffusion from fine grained silty clay material at the site (Parsons, September 2015). Thirty-six soil samples and three groundwater samples were collected on 11 and 12 August 2015 as a SI Addendum, which effectively delineated CVOCs in the area to the northwest of Building 817. Samples were collected from 8 to 25 ft bgs. The highest CVOCs were detected in samples collected northwest of Building 817, adjacent to BH-1-10 and the suspected source area. Concentrations decrease up gradient and side gradient away from the building. The groundwater at Site SD052-05 varies significantly, but is generally neutral pH with low DOs (less than 4 mg/L).

The ROD for Site SD052-05 was signed on 6 March 2009. The RAOs for SD052-05 outlined in the ROD are as follows:

- Achieve the cleanup goals for COCs PCE and TCE, which is 5 μg/L.
- Prevent human exposure to groundwater through groundwater use restrictions until cleanup goals are achieved.

December 2016 1-7

- Prevent contaminated groundwater from the site from adversely impacting surface water (in SMC), which is defined as surface water concentrations above performance indicators (NYSDEC Class GA Groundwater Quality Standard of 2 μ g/L for vinyl chloride and 5 μ g/L for DCE).
- Prevent development and use of the property for residential housing, elementary and secondary schools, childcare facilities, and playgrounds.

The selected remedy (Alternative 7) for the Building 817/WSA OBGW site consists of a two-step groundwater remediation approach that includes enhanced bioremediation followed by air sparging to both volatilize and aerobically degrade DCE and vinyl chloride residuals, as needed. As listed in the final RAWP (Parsons, July 2008), this process is intended to increase biodegradation of the groundwater contaminants by injecting a vegetable oil emulsion into the ground. The vegetable oil emulsion increases the biological breakdown of the chemicals by providing the appropriate strains of Dehalococcoides (DHC), a naturally occurring anaerobic bacteria, with an appropriate carbon electron donor that releases hydrogen atoms to replace the chlorine atoms in the CVOCs. The DHC strips the chlorine atoms replacing it with the hydrogen atom from the vegetable oil emulsion; thereby reducing the concentration of contaminants. The secondary step of air sparging would primarily be implemented to prevent groundwater from reaching the Six Mile Creek; however, this additional step has not been necessary to date based upon sampling data.

1-8 December 2016

2 TECHNICAL APPROACH TO ACHIEVING PROPOSED OUTCOME

The primary approach for each of the four on-base groundwater AOCs is to implement ERD to treat the CVOCs. Sites SD052-01, SD052-04, and SD052-05 will focus on reduction of CVOCs in Remedial Action — Operation (RA-O) target wells. These sites will also include a secondary goal to optimize the monitoring network. Site SD052-02 will use ERD to reduce CVOCs to less than the NYSDEC Class GA groundwater standards by 2021 to achieve RC. The following outlines the optimization approaches and rational for each of the sites.

2.1 SD052-01 Apron 2 Chlorinated Plume Site Optimization

Given the size and presence of the chlorinated plume under existing buildings and Apron 2, reducing the CVOCs to less than NYSDEC Class GA groundwater standards by 2021 within the 5-year period of performance (POP) cannot occur without expending large amounts of money and at a high risk to the Air Force. Therefore, optimization using in-situ bioremediation will be used to implement a sustainable remediation for the lowest cost. Per the ROD:

"A contingency alternative, such as a horizontal air sparging barrier (or other action agreed upon by the Air Force, USEPA, and NYSDEC) will be implemented if surface water samples from SMC contain elevated concentrations of VC (NYSDEC Class GA Groundwater Quality Standard of 2 μ g/L)."

While this contingent action has not been triggered because VC is not being detected in the surface water, it is clear that VC is building up and indigenous bacteria is unable to further degrade this COC. The existing aquifer is generally anaerobic due to upgradient and side gradient petroleum releases that have occurred but have largely been remediated in the recent years.

Though the implementation of a contingent action is allowed under the ROD, a ROD amendment or ESD is likely to be required. To further evaluate the remedy of ERD, initial treatment of the aquifer will be completed as a pilot study. If that action is successful, then the ROD may be revised through an amendment or ESD as determined through partnering and discussions with the Air Force and Regulators.

2.1.1 Optimization Rationale

Two monitoring wells (782VMW-81 and 782VMW-105B) at SD052-01 had TCE detected above 5 μ g/L in August 2014. All remaining exceedances are associated with daughter products DCE and VC. The current plume is primarily VC with the potential to impact SMC. Given VC plume concentrations over time, degradation of the VC is not occurring or VC is continuing to be

December 2016 2-1

generated through degradation of the DCE. Regardless, optimization of SD052-01 requires treatment of TCE, DCE, and VC at the head of plumes in the vicinity of Building 785 to reduce Air Force risk of the plume entering SMC and to reduce the time to achieve site closure. The placement of the injection points in proximity to the monitoring wells at Building 785 is designed to take advantage of the natural groundwater flow gradient as well as to inject into the highly transmissible gravel zone underneath Apron 1. The pilot study injection point locations should promote significant down gradient treatment of the remaining VOCs in the vicinity of Building 785.

2.1.2 Pilot Study Design

Implementation of the ERD pilot study at Site SD052-01 will involve injections of EVO, an inoculum of DHC culture, and nutrients into the groundwater via 7 direct-push technology (DPT) injection locations. The injection points are proposed to be in close proximity to 782VMW-80, 782VMW-81, and 782VMW-105B. **Figure 6** illustrates the injection point locations at SD052-01 where the ERD pilot study will be performed. The injection points will be advanced by DPT probe rod equipped with expendable points. Once the probe rod reaches the target injection depth the tool string will be retracted deploying the expendable point, thus allowing the injectant to be pumped through the probe rod and applied to the target depth interval.

Each injection point will receive 2,000 pounds of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC. Sodium bicarbonate will be added on an as needed basis. In total approximately 14,000 pounds of EVO; 5,250 gallons deoxygenated water; and 24.5 liters of DHC cultures will be injected into the groundwater via 7 DPT points to treat the chlorinated solvent groundwater contamination. Additional design assumptions are as follows: the saturated horizon is 15 ft, spanning an area of 9,200 square ft, with the assumed total and effective porosity at 0.35 and 0.3, respectively. The soil bulk density of 1.65 grams per cubic centimeter (gm/cm³) and soil fraction organic carbon content (foc) of 0.002, equates to a Treatment Zone Total Pore Volume (total volume X total porosity) of 1,367,856 liters and the Treatment Zone Effective Pore Volume of 1,172,448 liters, therefore, Bhate will adjust the target horizons to 0.77 grams (gms) EVO/liter to stimulate ERD.

The USEPA is the regulatory authority administering the Underground Injection Control (UIC) Program in New York. The Inventory of Injection Wells, USEPA Form 7520-16, will be submitted 30 days prior to commencement of injection, if conducted, unless otherwise indicated by the UIC Program Director.

2-2 December 2016

2.1.3 Performance Model for SD052-01

No performance model is provided at this time as the action at SD052-01 is considered a pilot study to assess ERD effectiveness. The metric will focus on verifying growth of DHC and maintaining reducing conditions. Performance will initially be evaluated via quarterly sampling of performance monitoring wells identified on **Figure 6.** Following assessment of pilot study results, a performance model will be prepared if ERD is effective at reducing the COCs at Site SD052-01.

2.1.4 Contingencies for SD052-01

If the pilot study does not demonstrate ERD effectiveness, then evaluation of aerobic metabolism for the DCE and VC will be evaluated. While much of the aquifer is anaerobic, the significant reduction on carbon substrates from historical spills will eventually result in a more aerobic aquifer beneficial to aerobic VC degradation and to a lesser extent DCE degradation. Therefore, if ERD cannot be maintained at SD052-01, addition of dissolved oxygen via injection of an oxygen releasing compound or passive bioventing will be evaluated.

2.2 SD052-02 Building 775 Technical Approach to Achieving RC

To achieve RC, the RAOs within the ROD need be achieved, which requires reducing TCE to 5 μ g/L throughout the site. The current selected remedy is extraction of groundwater for discharge to the sanitary sewer for offsite treatment. Despite approval of operating properly and successfully (OPS) of this remedy, TCE detections are not reducing significantly since the system came online in 2008. Further, there appears to be a dissection of the plume in the deeper aquifer south of Perimeter Road. Therefore, a step-wise evaluation to select an alternative remedy will be completed. Two pilot tests are anticipated to be completed at Site SD052-02. Pilot Study Area 1 is located within the upgradient, aerobic portion of the plume. Pilot Study Area 2 is located within the anaerobic, downgradient end of the plume. The step-wise process for each of these areas is outlined below.

Pilot Study Area 1: As presented in Section 2.2.3, the groundwater at SD052-02 will be tested using in-situ Bio-Trap® samplers to evaluate the remedial action effectiveness in stimulating microbial growth and creating a conducive environment to promote the growth of DHC. A soil sample collected using DPT from Pilot Study Area 1 near 775MW-06 will be sent to ReSolution Partners of Madison, WI for analysis using permanganate for a soil oxidant demand evaluation. Upon receipt of this data, a pilot study for Area 1 will be developed and presented in a technical memorandum. The data will be used to determine which remedy to further assess as follows:

 If the oxidant demand is greater than 1 mg/kg, then ERD treatment will be implemented. Sampling results, design rationale, injection point locations, estimated injection volume/quantity, and design calculation spreadsheets will be provided in a

December 2016 2-3

- technical memorandum at a later date if it is determined that ERD will be used in Pilot Study Area 1 at SD052-02. The general injection procedures appear in Section 3.5 of this report.
- If the oxidant demand is below 1 milligrams per kilogram (mg/kg), then in-situ chemical oxidation (ISCO) will be evaluated within Pilot Study Area 1 based on its short timeframe to reduce residual VOC mass, ability to work in an aerobic environment and the limited infrastructure needed to implement the remedy. Sampling results, radius of influence determination, design rationale, injection point locations, estimated injection volume/quantity, and design calculation spreadsheets will be provided in a technical memorandum at a later date if it is determined that permanganate will be used in Pilot Study Area 1 at SD052-02. The general injection procedures appear in Section 3.6 of this report.

Pilot Study Area 2: To maintain consistency with the selected remedy for downgradient Site Landfill 6 AOC, ERD treatment will be evaluated in the deeper aquifer south of Perimeter Road. Additionally, this deeper aquifer has the lowest dissolved oxygen (DO) of the entire site such that ERD has the highest potential for success in this area. Given the depth of the contamination south of Perimeter Road, Bhate proposes to install two injection wells to complete the pilot study, as presented on **Figure 7**. During advancement of the injection wells, soil samples will be collected from approximately 70 bgs. The soil samples for Pilot Study Area 2 will be sent to ReSolution Partners of Madison, WI for analysis using permanganate for oxidant demand evaluation.

2.2.1 Optimization Rationale

The current selected remedy will not achieve site closure the ROD RAOs for at least 10 years based upon current trends. Addition of more extraction wells would follow the current selected remedy and optimize the removal of TCE; however, ROD RAOs will not be achieved within the 5-year contract. Therefore, additional in-situ treatment is necessary to reduce TCE to $5 \mu g/L$ throughout the plume and achieve the ROD RAOs within this contract POP.

2.2.2 Pilot Study Area 1

Prior to deploying the full scale remedial system in the upgradient, shallow portion of the plume, the groundwater at SD052-02 will be tested using in-situ Bio-Trap® samplers to evaluate the remedial action effectiveness in stimulating microbial growth and creating a conducive environment to promote the growth of DHC. The In-Situ Bio-Trap® samplers will be deployed in monitoring wells 775VMW-5 and 775MW-20.

The in-situ Bio-Trap® sampler studies serve as cost-effective, in-situ microcosms providing microbial, chemical, and geochemical evidence to screen remedial alternatives and evaluate

2-4 December 2016

biodegradation as a treatment mechanism. Each in-situ Bio-Trap® sampler assembly consists of two to three units and are deployed in a monitoring well for 30 to 60 days and recovered for analysis. Each unit corresponds to a treatment approach (Control-MNA, Treatment A, and Treatment B). Treatment A and Treatment B are the exact same approach but is used to determine that optimal amount of injectate loading that will be required to promote ERD. Therefore, Treatment A is usually half the amount of the EVO as compared to Treatment B. Baffles are used to physically isolate each unit to eliminate vertical transport or "cross-talk" and establish each unit as an individual in-situ microcosm. Each unit contains passive diffusion samplers to determine COC concentrations and geochemical parameters. Each unit is a micro sampler for characterization of the microbial community. The assembly will also contain an amendment supplier corresponding to the type of treatment being investigated. Following 60 days of incubation in the target monitoring well, each assembly is retrieved and shipped to Microbial Insights located in Knoxville, Tennessee.

The data is analyzed as follows: The purpose of the Control-MNA Unit is to provide the baseline for comparison. Lower contaminant concentrations and increased daughter product formation in the Treatment Unit COC samplers would provide the first line of evidence that the treatments would be effective. Comparison of the geochemical parameters would be used to determine whether the treatments promoted redox conditions conducive to the desired biodegradation process. Finally, CENSUS analysis of the Bio-trap® samplers is used to determine whether the treatments stimulated growth of organisms capable of biodegradation of the COCs. The same comparisons would then be used to evaluate Treatment A versus Treatment B. Overall, a typical Bio-Trap® in situ microcosm study will provide three lines of complementary evidence to:

- Assess the feasibility of MNA
- Evaluate enhanced bioremediation as a treatment approach
- Screen enhanced bioremediation options

During the deployment of the Bio-Trap® sampler, a soil sample will be collected using DPT from 74 ft bgs and 20 feet hydraulically upgradient of 775MW-06. This soil sample will be sent to ReSolution Partners of Madison, WI for analysis using permanganate for soil oxidant demand evaluation. Pilot Study Area 2

As part of the remedial action planned for SD052-02, two injection wells will be installed by Bhate during the pilot study (**Figure 7**). Both injection wells will be placed hydraulically upgradient of their respective target wells. The first injection well will be to the northwest of monitoring well 775VMW-10 and the other will be placed northwest of monitoring well 775MW-20. During advancement of the injection wells, soil samples will be collected from approximately 70 ft bgs. These soil samples will be sent to ReSolution Partners of Madison, WI for analysis using permanganate for soil oxidant demand evaluation.

December 2016 2-5

Total depths of the injection wells will be determined through observation of the transition zone between the mixed silty sands and the underlying till. Placement of the screened interval will be above the till layers. The target injection well depths are approximately 110 ft bgs.

The injection wells will be constructed with ¾-inch diameter flush-threaded Schedule 40 polyvinyl chloride (PVC) riser and screened at varying depths with 0.020-inch factory slotted PVC screen. Washed, bagged, and rounded 8/20 or 10/20 mesh sand pack material will be placed in the annular space around the well assembly by tremie pipe, approximately 1 to 2 ft above the top of the well screen followed by fine grained 30/65 mesh silica sand (choke sand) and a casing seal consisting of Type II Portland cement grout to the ground surface. Each well will then be completed as a permanent flush mount. Upon completion of the well installations, a New York-registered professional land surveyor will perform vertical and horizontal surveying at each well.

2.2.3 Pilot Study Area 2

Implementation of the ERD pilot study at Site SD052-02, Area 2 will involve injections of EVO, an inoculum of DHC culture, and nutrients into the groundwater via the two injection wells presented above. Each injection well, shown on **Figure 7**, will receive 2,571 pounds of EVO; 750 gallons deoxygenated water; and 4 liters of DHC. Sodium bicarbonate will be added on an as needed basis. In total approximately 5,143 pounds of EVO; 1,500 gallons deoxygenated water; and 8 liters of DHC cultures will be injected into the deep aquifer. Additional design assumptions are as follows: the saturated horizon is 15 ft, spanning an area of 11,134 square ft (combined area for 775IW-01 and 775IW-02), with the assumed total and effective porosity at 0.35 and 0.3, respectively. The soil bulk density of 1.65 gm/cm³ and soil foc of 0.002, equates to a Treatment Zone Total Pore Volume (total volume X total porosity) of 1,655,403 liters and the Treatment Zone Effective Pore Volume of 1,418,917 liters, therefore, Bhate will adjust the target horizons to 1.64 gms EVO/liter to stimulate ERD.

The USEPA is the regulatory authority administering the UIC Program in New York. . The Inventory of Injection Wells, USEPA Form 7520-16, will be submitted 30 days prior to commencement of injection, if conducted, unless otherwise indicated by the UIC Program Director.

2.2.4 Performance Model for SD052-02

No performance model is required as this site will achieve the RAOs within the contracted period of performance. Two pilot studies will be implemented to assist in revising the remedy. Performance will initially be evaluated via quarterly sampling of performance monitoring wells identified in **Figure 7.**

2-6 December 2016

2.2.5 Contingencies for SD052-02

The systematic evaluation of site remedies for SD052-02 provides for sufficient evaluation of potential remedies. Contingent actions are not specifically required for SD052-02 at this time.

2.3 SD052-04 Landfill 6 TCE Site Optimization

Based upon the SI Addendum activities completed in 2015, the existing injection wells will be used to again inject into the aquifer. As observed in the sampling events from 2010 to 2014, the additional injections have not resulted in complete degradation of the TCE such that total CVOCs remains similar in total concentration as before the injections commenced. Therefore, bioaugmentation is planned to ensure proper and sufficient microbes are present. **Figure 8** presents the location of the five existing injection wells (LF6IW-01, -02, -03, -04, and-06) that will be used. This allows for the optimal injection approach using the existing injection wells that target the known hotspot at and around LF6MW-12 and LF6MW-16.

2.3.1 Optimization Rationale

Optimization of the selected remedy using existing injection wells in an area with the highest CVOC detections provides a reduction in life cycle cost and time to achieve site closure. Bioaugmentation will ensure sufficient and proper microbes are present within the treated area and allow for continued treatment of the plume.

2.3.2 Treatment System Design

Based on the April 2014 sampling event, TCE, DCE, and VC exceeded their regulatory action limits in the hot spot that encompasses LF6MW-16, LF6MW-17, and LF6MW-20. To treat this hot spot, ERD will be implemented. Implementation of the ERD treatment at Site SD052-04 will involve injections of EVO, an inoculum of DHC culture, and nutrients into the groundwater via 5 existing injection locations. The injection points that will be used to deliver the amendment to the subsurface at SD052-04 are LF6IW-01, LF6IW-02, LF6IW-03, LF6IW-04, and LF6IW-06. These injection wells are hydraulically upgradient of LF6MW-16, LF6MW-17, and LF6MW-20. Amendment will be pumped through the existing injection wells to the target depth interval. Figure 8 illustrates the injection point locations at SD052-04 where ERD treatment will be performed.

Each injection well will receive 2,000 pounds of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC. Sodium bicarbonate will be added on an as needed basis. In total approximately 10,000 pounds of EVO; 3,750 gallons deoxygenated water; and 17.5 liters of DHC cultures will be injected into the groundwater via five existing injection wells to treat the chlorinated solvent groundwater contamination. Additional design assumptions are as follows: the saturated horizon is 15 ft, spanning an area of 10,000 square ft, with the assumed total and effective

December 2016 2-7

porosity at 0.35 and 0.3, respectively. The soil bulk density of 1.65 gm/cm³ and soil foc of 0.002, equates to a Treatment Zone Total Pore Volume (total volume X total porosity) of 1,486,800 liters and the Treatment Zone Effective Pore Volume of 1,274,400 liters, therefore, Bhate will adjust the target horizons to 3.56 gms EVO/liter to stimulate ERD.

The USEPA is the regulatory authority administering the UIC Program in New York. The Inventory of Injection Wells, USEPA Form 7520-16, will be submitted 30 days prior to commencement of injection, if conducted, unless otherwise indicated by the UIC Program Director.

2.3.3 Performance Model for SD052-04

A performance model was prepared to assess the ERD treatment over time. Historical groundwater data were compiled between November 2006 and June 2015 to further evaluate the site and develop the performance model. The plume concentrations appear to be seasonally influenced; therefore, this observed oscillation has been incorporated into the outyear predictions of the performance model. The concentration data were then plotted against its associated sampling date and an attenuation rate constant of 0.0002 per day (d-1) was used to determine the degradation of the total CVOCs over time. The methodology for developing a rate constant is described in Calculations and the Use of First Order Rate Constant for Monitored Natural Attenuation Studies Charles J Newell, et. al, November 2002, EPA/540/S-02/500. Development of a corresponding biodegradation rate constant to predict what the outyear concentration will be post-injection operations is difficult because ERD systems are seldom in a state of equilibrium. Traditional analytical methods that assume steady state conditions exist are generally not appropriate for ERD systems. The addition of an organic substrate causes significant changes in the geochemical conditions and biological activity of the aquifer, which rarely stabilize over the treatment duration. Based on experience, if biodegradation has been stimulated by substrate addition and bioaugmented (ERD system), an increase in the biodegradation rates of three times is possible as compared to the natural attenuation rate constant prior to injection.

The performance model is based on the average of the total CVOCs (TCE, cis-DCE, and VC) at LF6MW-12, LF6MW-16, LF6MW-17, and LF6MW-20. These four wells historically have had the highest CVOC detections at LF-6. Development of a single performance model based on these four wells provides the best indicator of the progress toward OES at LF-6. Therefore, a pseudo-biodegradation rate constant of 0.0005 d⁻¹ was used for total CVOCs, and incorporated the seasonal fluctuations to estimate the concentration at LF6MW-12, LF6MW-16, LF6MW-17, and LF6MW-20 between April 2015 (last data point) and June 2021. **Appendix A** presents the performance model for SD052-04 Landfill 6 TCE plume. Performance will initially be evaluated via quarterly sampling of performance monitoring wells identified in **Figure 8**.

2-8 December 2016

2.3.4 Contingencies for SD052-04

SD052-04 has demonstrated that ERD will treat the CVOCs present. Should rebounding occur, then an additional injection will be completed that will be augmented with zero valent iron (ZVI) in hot spot areas to assist in degradation of the solvents via abiotic chemical reduction.

2.4 SD052-05 Building 817/WSA Site Optimization

Based upon the SI and SI Addendum activities completed in 2014 and 2015, site optimization will focus on treatment of the former source area. In addition, treatment downgradient of the former source area is recommended because the highest CVOCs are present in soil up and downgradient of monitoring well WSA-MW16. DCE and VC were not detected in any samples collected during the 2015 sampling event indicating that bioremediation, if occurring, is limited to the area previously treated. Based upon the soil and groundwater data from the SI and SI Addendum, the injections will follow the groundwater gradient as presented on **Figure 9.** This approach is the most effective manner to optimize the existing remedy.

2.4.1 Optimization Rationale

Based upon the SI and SI Addendum, CVOCs are present outside of the previous treatment zone located immediately south of Building 817. Therefore, treatment along the centerline of the plume that was further defined by the SI activities provides for reduction in time to achieve site closure. Use of ERD is consistent with the ROD and provides a low cost remedy to advancing towards the RAOs.

2.4.2 Treatment Design

Based on the April 2014 sampling event, only one monitoring well (WSA-MW16) at SD052-05 contained PCE and TCE exceeding their regulatory action limits. No other daughter products were detected. Note: The April 2014 sampling event was limited to WSA-MW09 and WSA-MW16.

Implementation of the ERD treatment at Site SD052-05 will involve injections of EVO, an inoculum of DHC culture, and nutrients into the groundwater via eight DPT injection locations along the centerline of the plume. The injection points are designed to focus treatment on the hot spot in the vicinity of WSA-MW18 and WSA-MW16. The injection points will be advanced by DPT probe rod equipped with expendable points. Once the probe rod reaches the target injection depth the tool string will be retracted deploying the expendable point, thus allowing the injectant to be pumped through the probe rod and applied to the target depth interval. Figure 9 illustrates the injection point locations at SD052-05 where ERD treatment will be performed.

December 2016 2-9

Each injection point will receive 2,000 pounds of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC. Sodium bicarbonate will be added on an as needed basis. In total approximately 16,000 pounds of EVO; 6,000 gallons deoxygenated water; and 28 liters of DHC cultures will be injected into the groundwater via 8 DPT points to treat the chlorinated solvent groundwater contamination. Additional design assumptions are as follows: the saturated horizon is 15 ft, spanning an area of 23,400 square ft, with the assumed total and effective porosity at 0.35 and 0.3, respectively, soil bulk density of 1.65 gm/cm³ and soil foc of 0.002, equates to a Treatment Zone Total Pore Volume (total volume X total porosity) of 2,899,260 liters and the Treatment Zone Effective Pore Volume of 2,485,080 liters, therefore, Bhate will adjust the target horizons to 2.92 gms EVO/liter to stimulate ERD.

The USEPA is the regulatory authority administering the UIC Program in New York. . The Inventory of Injection Wells, USEPA Form 7520-16, will be submitted 30 days prior to commencement of injection, if conducted, unless otherwise indicated by the UIC Program Director.

2.4.3 Performance Model for SD052-05

A performance model was prepared to assess the ERD treatment. The performance model for SD052-05 is based upon reduction of total CVOCs along the centerline of the plume. To assess and predict the TCE and PCE concentrations at site SD052-05, historical groundwater data were compiled between October 2006 and December 2015. The plume concentrations at this site appear to be to be seasonally influenced over the same time frame; therefore, this concentration oscillation has been incorporated into the out-year predictions of the performance model. The concentration data were then plotted against its associated sampling date and an attenuation rate constant of 0.0001 d⁻¹ and 6.0E-05 d⁻¹ were determined for TCE and PCE, respectively. The methodology for developing a rate constant is described in Calculations and the Use of First Order Rate Constant for Monitored Natural Attenuation Studies Charles J Newell, et. al, November 2002, EPA/540/S-02/500. Development of a corresponding biodegradation rate constant to predict what the out-year concentration will be post-injection operations is difficult because ERD systems are seldom in a state of equilibrium. Traditional analytical methods that assume steady state conditions exist are generally not appropriate for ERD systems. The addition of an organic substrate causes significant changes in the geochemical conditions and biological activity of the aquifer, which rarely stabilize over the treatment duration. Based on experience, if biodegradation has been stimulated by substrate addition and bioaugmented (ERD system), an increase in the biodegradation rates of three times is possible as compared to the natural attenuation rate constant prior to injection. The performance model is based on the total concentration of TCE and PCE at monitoring wells WSA-MW16, WSA-MW18, and WSA-MW19 that have been averaged. These three wells historically have had the highest VOC detections at SD052-05 and define the core of the plume. Development of a single performance model based on these three wells provides the best

2-10 December 2016

indicator of the progress toward OES at SD052-05. Therefore, a pseudo-biodegradation rate constant of 0.0003 d⁻¹ was developed and incorporated the seasonal fluctuations to estimate the concentration at WSA-MW16, WSA-MW18, and WSA-MW19 between March 2015 (last data point) and June 2021. **Appendix A** contains the SD052-05 Building 817 performance model. Performance will initially be evaluated via quarterly sampling of performance monitoring wells identified on **Figure 9**.

2.4.4 Contingencies for SD052-05

SD052-05 has demonstrated the ERD will treat the CVOCs present. Should rebounding occur, then an additional injection will be completed that will be augmented with ZVI in hot spot areas to assist in degradation of the solvents via abiotic chemical reduction.

2.5 Long-Term Groundwater Monitoring Optimization

As the optimizations presented herein are implemented, LTM optimization will be possible due to reductions in CVOC levels. LTM optimization will occur through 2021 as the optimizations are implemented and reductions in monitoring wells is observed. LTM optimization will be initially accomplished by reducing the number of wells present at each site to reduce Air Force liabilities. Each site has numerous wells that are not included in the on-going performance monitoring. LTM optimization will then focus on reducing the sampling frequency and or sample locations based upon the proposed groundwater treatment optimization. Per the Project Management Plan (PMP), the following reductions are proposed for each site (Bhate, September 2016a).

- SD052-01: Reduce annual samples by at least 47%
 - This reduction will be accomplished by reducing both groundwater and surface water sample locations from the current total of 16 to one surface water location and 8 monitoring wells annually.
- SD052-04: Reduce annual samples by at least 43%
 - This reduction will be accomplished by eliminating the sampling of the 5 temporary wells and reducing groundwater sampling to annually within the POP, which will result in an approximate 67% reduction in sample locations annually.
- SD052-05: Reduce annual samples by at least 40%
 - This reduction will be accomplished by moving the wells and sample locations that are currently analyzed semi-annually to annually. Elimination of 2 surface water samples as well as 4 monitoring well locations is also planned, which would result in an approximate 50% reduction in sample locations annually.

Performance monitoring reports will identify the monitoring wells proposed for elimination from the monitoring well network based upon two consecutive sampling events where the COCs do not exceed the RAOs.

December 2016 2-11

2.5.1 Annual LUC/IC Inspections

The LUC/IC site inspections will be maintained at an annual frequency.

2.5.2 Five-Year Review

The Five-Year Review will be maintained at a 5-year frequency.

2.6 Reporting Requirements

During the POP, the following deliverables are anticipated at these four sites:

- Annual LTM Reports
- Five-Year Review (2020)
- Remedial Action Implementation Report

In addition, a ROD Amendment or ESD may be required at Site SD052-01 and SD052-02. Optimized Exit Strategy Reports or Technical Memorandums will be required for Sites SD052-01, SD052-04, and SD052-05 because the proposed end state under the current contract is OES. Site SD052-02 will achieve RC within the contract.

2-12 December 2016

3 GENERAL FIELD IMPLEMENTATION

3.1 Dig Permit/Utility Clearances

Prior to submittal of any required digging permit(s)/utility clearance requests, the locations will be clearly delineated with marker flags, stakes, or paint, as appropriate, on the surface material. Utility clearance approvals will be completed by the appropriate utility office (e.g., telephone, sewer, water, natural gas, etc.) and/or airport facility engineering. The following organizations will be contacted:

- Griffiss International Airport flight line personnel or other applicable personnel will be
 informed in advance of the number of workers and types of equipment that will be needed
 to perform site activities if work is conducted inside the airfield fence. Dates and hours of
 activities will be conveyed to flight line personnel, which may be required to be present
 during the performance of the work.
- Griffiss Local Development Corporation (GLDC), the current owner of the property for SD052-01, -02, -04, and -05.
- Dig Safely New York will be contacted not less than 2-days but no more than 10 days ahead of any drilling and/or injection activities.

All intrusive work will be coordinated with AFCEC personnel to identify any other potential privately owned utilities prior to the start of work.

3.2 Security

At a minimum, an exclusion zone surrounding the work area will be demarcated with caution tape. The size of the exclusion zone will be determined by the size of the drilling rig and support equipment.

3.3 Underground Injection Permitting

The USEPA is the regulatory authority in New York and administers the UIC Program. The Inventory of Injection Wells, USEPA Form 7520-16, will be submitted 30 days prior to commencement of injection, if conducted, unless otherwise indicated by the UIC Program Director.

December 2016 3-1

3.4 Mobilization

Mobilization will begin upon receipt of all required permits and authorizations as described above, as well as approval of this RO Work Plan. Mobilization will consist of the following tasks:

- Review of project-wide Site Safety and Health Plan (SSHP) as well as project specific Activity
 Hazard Analyses (AHAs) by all Bhate personnel and subcontractor personnel involved with
 the project.
- Mobilization of selected drilling/injection contractor.
- Utility clearance confirmation.
- Site access coordination.
- Delivery of injection materials, equipment, and personnel travel.

Injection water will be obtained from on-site sources. Water hydrant use and metering will be coordinated with the City Water Department and/or the airport.

.

3.5 Injection Well Installation, Construction, and Development

The injection wells at sites SD052-02 will be constructed with ¾-inch diameter flush-threaded Schedule 40 PVC riser and screened at varying depths with 0.020-inch factory slotted PVC screen. Washed, bagged, and rounded 8/20 or 10/20 mesh sand pack material will be placed in the annular space around the well assembly by tremie pipe, approximately 1 to 2 ft above the top of the well screen followed by fine grained 30/65 mesh silica sand (choke sand) and a casing seal consisting of Type II Portland cement grout to the ground surface. Each well will then be completed as a permanent flush mount. Upon completion of the well installations, a New York-registered professional land surveyor will perform vertical and horizontal surveying at each well.

3.6 Decontamination

All down-hole equipment will be decontaminated after use. All drilling and sampling materials that come into contact with subsurface soil and groundwater will be washed after each well is installed using a high pressure washer and a wiper. Potable water will used for decontamination will come from an onsite potable water source free of contamination.

3-2 December 2016

3.7 Investigation Derived Waste Disposal

Bhate will containerize and profile all investigation derived waste (IDW). Containerized IDW will be stored on site in sealed drums until proper disposal. Waste disposal will follow applicable regulations.

3.8 Baseline Sampling

Baseline (pre-injection) samples will be collected from the injection well, dose response wells, and performance monitoring wells to understand the subsurface conditions present at the Site prior to the pilot injection. Groundwater samples will be collected using a low flow/low stress sampling method and submitted for analysis to TestAmerica, Denver for VOC analysis using USEPA SW-8260. Field parameters (pH, DO, ORP, specific conductivity, temperature, and color) and groundwater elevations will also be collected during the baseline sampling event.

3.9 Enhanced Reductive Dechlorination Injection

ERD injection will be performed in a two-step process at each site. The first step involves deoxygenating and mixing the injectate and the second step is the injection into the substrate. All mixing and injection activities will be supervised and documented by Bhate personnel and performed in accordance with the SSHP located in **Appendix B**.

Step 1: Deoxygenation and Mixing

All materials will be delivered to the site and staged at an approved, pre-determined lay-down area/decontamination pad. The EVO will be shipped to the site in 330 gallon totes. Potable water will be obtained from a nearby fire hydrant. Potable water will serve as a dispersant for the soybean oil-in-water emulsion as well as a carrier for the pH product. Depending on the location, water may have to be transported to the site via a water truck. Deoxygenation of bulk water will be accomplished using a large (6,000 gallon) pillow tank. Water will be transferred using a fire hose from a fire hydrant to the high volume storage tank. A commercial grade meter will be used to monitor the volume of water that is transferred to the storage tank. During filling operations, sugar and yeast solution will be added to the high volume storage tank which deoxygenates the bulk water within 24 hours to a dissolved oxygen level of less than 2 μg/L. Sugar and yeast are added to the high volume storage tank at a ratio of 100 pounds per 1,000 gallons and 16 ounces per 1,000 gallons of water to deoxygenate, respectively. EVO can be used to supplement sugar as a carbon source. To the extent possible, the sugar and yeast solution will be mixed with the bulk water. Typically, deoxygenation will occur faster in the warmer summer months. If injection operations are planned during fall or winter months, sodium sulfite may be used as an alternate deoxygenating agent. Sodium sulfite, widely known as an oxygen scavenger, can be used to chemically remove dissolved oxygen by binding

December 2016 3-3

elemental oxygen and producing a soluble salt. Mixing the sugar and yeast in the 330 gallon tote and transferring to the high volume tank will be achieved using a centrifugal trash pump with 2-inch suction and discharge lines.

Typically, depending on the site, each injection point will receive 2,000 pounds of EVO; 750 gallons of deoxygenated water; and 3.5 liters of DHC. Sodium bicarbonate will be added on an as needed basis. To achieve the correct mixture ratio, injectate will be initially combined in batches just prior to injection, which will be transferred from the large mixing tank on the injection trailer which is equipped with a transfer pump.

The design estimated injection volume/quantity calculation spreadsheets for each site are included within **Appendix C**. Actual volumes may be adjusted based on additional aquifer information, product availability, and/or field conditions. Actual injection volumes will be documented by Bhate in the field logbook.

Step 2: Injection

Either permanent injection wells (SD052-02 and SD052-04) or DPT drilling rig (SD052-01 or SD052-05) will be used to advance drill rods from ground surface to the bottom of the target injection level will be used to deliver the injectate to the subsurface. See the design estimated injection volume/quantity calculation spreadsheets for the planned injection intervals for each site in **Appendix C**.

For permanent injection wells, a 2-inch transfer line will be attached from the transfer pump on the injection trailer to the well head. For DPT drilling rig injections at SD052-01 or SD052-05, upon reaching the bottom of the target injection zone, the drill rod will be pulled up 5 ft exposing a temporary well screen. Plastic tubing or hose will be connected from the larger final mixing tank to the drill rod. The injectate will then be pumped through the drill rod well screen into the formation using a pneumatic diaphragm pump. After the injection in the deepest interval has been completed, the injection process will be repeated at higher injection intervals, in 5-ft increments, until all injection intervals have been completed at the injection site. It is anticipated that the top of the injection interval will coincide with the water table at each injection site. This process will then be repeated until all injection activities have been completed.

As described in Bhate Standard Operating Procedure 12 (Bhate, September 2016b), upon completion of injection activities, each borehole will be filled with Portland cement with 3% powdered grout to approximately 6 to 24-inches bgs. The material will be allowed to settle over a minimum period of 24-hours. Additional grout may be added to the borehole, as necessary, if settling occurs. The remainder of the borehole will be backfilled with sand and top soil to ground surface. Though not anticipated, boreholes located in asphalt or concrete will be patched with appropriate material.

3-4 December 2016

RO activities will be supervised and documented by Bhate field personnel. Detailed field notes will be taken describing major activities performed, daily quantities used/injected, any project delays, and any other pertinent information. Upon completion of injection activities, all materials and equipment used during injection activities will be removed and the site will restored to its original condition.

3.10 Potassium Permanganate Injection

A potassium permanganate dose response injection will be performed as detailed in the following sections at Pilot Study Area 1 at SD052-02. The test will provide necessary information to perform a full-scale pilot study design, including determining appropriate injection well/point spacing and determining appropriate injection flow rates for liquid. The dose response test will also determine injection parameters required to estimate full-scale remediation costs. These parameters include oxidant concentrations, injection rates, temperature, pressures, radius of influence, and injection volumes. A dose response test can also be used to confirm complex subsurface geologic formations and to determine treatment effectiveness for COCs.

As indicated above, a full-scale pilot study design will be provided in a technical memorandum at a later date if it is determined that permanganate will be used in Pilot Study Area 1 at SD052-02. If potassium permanganate is selected for a pilot test, then the SSHP (Appendix B) will be revised at that time also. The following describes the general field activities that will be required to conduct a potassium permanganate dose response injection at SD052-02Dose Response Test

The injection volume required to distribute the oxidant solution to the full design radius of influence (ROI) is calculated based upon the aquifer mobile porosity and treated aquifer thickness. The estimated target injection volume for the injection event is 2,000 gallons with a ROI of 15 ft. The actual volume required to reach the target ROI, however, can vary significantly due to the variability of site-specific mobile porosity and thickness of the surficial aquifer, therefore the actual required injected volume will be verified during the injection event using the dose response wells, and modified as necessary.

The permanganate oxidant concentration in the injection solution has been selected to provide thorough treatment of the VOCs in the target area. Typical injection concentrations for potassium permanganate range from 2% to 10%. Based on the low concentrations of VOCs in groundwater and the limited potential for density driven flow (i.e., denser than water oxidant solution to sink below the target treatment interval), a 3% solution will be utilized for the pilot injection.

Injection and post-injection monitoring will evaluate the horizontal migration of the injection solution as well as the treatment within the injection well ROI and downgradient. It is expected that the oxidant will persist at a high enough concentration to provide treatment 10-20 feet

December 2016 3-5

horizontally and downgradient from the injection well. Information gathered regarding oxidant solution migration, oxidant persistence, and oxidant solution effectiveness will all be used to further optimize the solution strength during full scale implementation.

3.10.1 Injection Procedures

Injection activities will begin with the mixing and injection of a potassium permanganate solution into the injection well. A potassium permanganate solution will be diluted with potable water to a concentration of approximately 3%. Injection into the well or point will continue until the permanganate solution arrival is confirmed (as indicated by purple color and/or increase in conductivity) at dose response well. The volume injected will be based on the volume required to reach a 15 foot ROI for the injection well, and confirmed at the dose response well. In the event that the target injection volume is taking significantly longer than anticipated to reach the 15 foot ROI, the dose response well 7.5 feet side-gradient from the injection point will be used and the injection will be terminated once the 7.5 foot ROI is reached.

The injection well will be fitted with a bleed valve and pressure gauge to ensure that minimal wellhead pressure is applied. Over-pressurization of the well could result in failure of the well and/or fracture of the subsurface formation, which could create preferential pathways away from the target treatment interval or cause surfacing of the injection solution. If the injection rate is too fast, injection solution will discharge out of the bleed valve providing a visual indication that the pumping rate should be reduced. A 5-gallon bucket (or equivalent) will be placed at the injection well to contain any discharges from the bleed valve. If possible, injections will be completed under gravity feed, although an injection pump may be added to offset frictional losses in the injection lines and manifolds and to increase flow to the well. The anticipated injection flow rate is approximately 1 gallon per minute. The injection manifold will be equipped with a flow meter, pressure gauge, and flow control valve to monitor and control the injection flow to the well.

3.10.2 Injection Monitoring

Immediately prior to starting injection activities, field parameter readings (specific conductance, pH, and temperature) and water levels will be collected from the injection well, dose response well and the two nested performance monitoring wells. Additionally, the injection batch solutions will be periodically monitored for specific conductance, pH, and temperature. Dose-response monitoring will be conducted during the injection activities. The dose response well and 775MW-06 will be monitored for specific conductance, temperature, and water level using a dedicated water quality data logger placed at mid-screen and set to record measurements on a 1-minute frequency. A minimum of 30 minutes of background data will be collected prior to the start of the injection. Approximately once per hour, vertical

3-6 December 2016

profiling will be conducted during the injection to check for preferential flow paths and a bailer grab sample will be collected from the groundwater in the well column. The water quality data logger will be raised or lowered in one-foot increments across the screened interval of the dose response well. The data logger will be positioned in the interval of highest conductivity after vertical profiling is completed. When the conductivity increases or when a purple color is noted in the dose response well, a field test for measurement of potassium permanganate will be used to confirm arrival of the injected solution. Field measurement of the potassium permanganate concentration will be conducted using the HACH DR/890 kit by Method 8034, Manganese High Range. If the sample concentration is out of range for the kit, the sample will be diluted with distilled water and reanalyzed. Manual water levels at the dose response well and 775MW-06 will be checked approximately once per hour to ensure that there are no substantial changes in the water table elevation during the injection. To monitor the progress of the injection, the following parameters will be recorded approximately once per hour during the entire duration of the injection event:

- Flow totalizer readings,
- Injection flow rate at the well, and
- Wellhead pressure.

Parameters will be recorded in dedicated field logs. A field book will also be maintained to record the time on site for field personnel and any notable events that occur during injection activities.

3.10.3 Post-Injection Monitoring

The permanganate ion will react with a variety of organic constituents in the aquifer as it travels through the subsurface. As the oxidant continues to react, its concentration and capacity to degrade the target constituents will gradually decline. Groundwater samples will be collected following completion of the injection activities to track the movement of the potassium permanganate through the aquifer during the pilot test. Groundwater samples will be collected from 775MW-06. Groundwater samples will also be inspected visually for a purple color that is indicative of the presence or absence of the oxidant. Groundwater samples will be analyzed for VOCs.

Post-injection sampling will commence only after the oxidant concentration has decreased to a level that will not effectively degrade the target constituents further. The initial post-injection sampling event will be timed as soon as possible after a return to baseline conditions to ensure that the full effectiveness of the pilot test can be was quantified. Additional VOC sampling will follow approximately 1 month and 2 months after the initial post-injection sampling to monitor for constituent rebound in the target treatment area. The data will be used in the full scale design to maximize both treatment of the Site constituents and the distribution of the oxidant solution in the subsurface. Injection point locations and design estimated injection

December 2016 3-7

volume/quantity calculation spreadsheets will be provided in a follow-on technical memorandum at a later date if it is determined that permanganate will be used to treat Study Area 1 at SD052-02.

3-8 December 2016

4 SUMMARY OF OPTIMIZATION AT THE ON-BASE GROUNDWATER AOCs

The purpose of optimizing the on-base groundwater sites is to reduce plume concentrations that will ultimately reduce Air Force life-cycle cost by allowing reduction in LTM duration and level of effort. LTM Optimization is not planned for Site SD052-02 because the site will achieve RAOs within the contracted POP.

Table 2. LTM Optimization Summary

Site ID	Current LTM Activities	OES during POP
		Initially increase performance monitoring to
		quarterly but continue annual LTM
	Annual performance	Reduce overall sampling by 2021 to 8 monitoring
	monitoring of groundwater	wells and 1 surface water location
SD052-01	at 13 monitoring wells and 3	Abandonment of unused monitoring well locations
Apron 2	surface water locations	Reduce total VOC concentrations in LTM
	Annual LUC inspection	monitoring wells by 50% using the November 2016
	Five-Year Review	VOC analytical data as the baseline concentrations
		Continue annual LUC inspections
		Continue Five Year Review cycle
		Initially increase performance monitoring to
	Annual performance	quarterly but continue annual LTM
	monitoring of groundwater	Reduce overall sampling by 2021 to 8 permanent
	at 8 monitoring wells, 5	monitoring wells and 1 surface water location
SD052-04	direct push temporary wells,	Abandonment of unused monitoring well locations
Landfill 6	and 1 surface water location	Reduce total VOC concentrations in LTM
	(FPM, February 2016)	monitoring wells by 50% using the April 2015 VOC
	Annual LUC inspection	analytical data as the baseline concentrations
	Five-Year Review	Continue annual LUC inspections
		Continue Five Year Review cycle
		Initially increase performance monitoring to
	Semi-annual LTM of	quarterly but continue annual LTM
	groundwater at 9 monitoring	Reduce overall sampling by 2021 to 8 monitoring
SD052-05	wells, 3 surface water	wells and 1 manhole location
Building	locations, and 3 manholes	Abandonment of unused monitoring well locations
817/WSA	Annual LTM at 3 monitoring	Reduce total VOC concentrations in LTM
OI//WJA	wells	monitoring wells by 50% using the March 2015
	Annual LUC inspection	VOC analytical data as the baseline concentrations
	Five-Year Review	Continue annual LUC inspections
		Continue Five Year Review cycle

December 2016 4-1

This page intentionally left blank.

4-2 December 2016

5 REFERENCES

Air Force Real Property Agency (AFRPA). December 2008. Final Record of Decision for the Onbase Groundwater AOC (SD-52) at the Former Griffiss Air Force Base, Rome, New York.

Bhate. November 2016a. 2016 Opening Phase Project Management Plan Former Griffiss Air Force Base, Rome, New York.

Bhate. September 2016b. Draft 2016 Update Uniform Federal Policy-Quality Assurance Project Plan for Performance Monitoring On-Base Groundwater Areas of Concern Former Griffiss Air Force Base, Rome, New York.

EEEPC. August 2000. Addendum to the July 1998 Supplemental investigations of Areas of Concern, Technical Memorandum No. 1: On-Base Groundwater (Area South of the WSA), Lancaster, New York.

EEEPC. July 2006. Final Work Plan for Predesign Investigations at Landfill 6 TCE, Building 817/WSA, Building 775, and AOC 9, Former Griffiss Air Force Base, Rome, New York.

EEEPC. December 2006. Draft Final Proposed Plan On-base Groundwater AOC at the Former Griffiss Air Force Base Rome, New York.

EEEPC. February 2008. Final Remedial Design Work Plan and 90% Drawings for Landfill 6 TCE, Building 817/WSA, Building 775, Apron 2, Former Griffiss Air Force Base, Rome, New York.

EEEPC. February 2012. Demonstration of Remedial Actions Operating Properly and Successfully at Building 775, Former Griffiss Air Force Base, Rome, New York.

EEEPC. June 2012. Demonstration of Remedial Actions Operating Properly and Successfully, Nosedocks/Apron 2, Former Griffiss Air Force Base, Rome, New York.

FPM. March 2004. Final Remedial Investigation Report for Nosedocks/Apron 2 Chlorinated Plume Former Griffiss Air Force Base Rome, New York.

FPM. October 2006. *Draft Quality Assurance Project Plan for Long Term Monitoring Program, Griffiss Air Force Base*.

FPM. June 2015. Final Spring 2014 Annual Report Performance Monitoring On-Base Groundwater Remediation On-Base Groundwater Areas of Concern Former Griffiss Air Force Base Rome, New York.

December 2016 5-1

FPM. February 2016. Draft Spring 2015 Annual Report Performance Monitoring Prepared for On-Base Groundwater Remediation On-Base Groundwater Areas of Concern Former Griffiss Air Force Base, Rome New York.

Newell, Charles J. et. al, November 2002, Calculations and the Use of First Order Rate Constant for Monitored Natural Attenuation Studies, EPA/540/S-02/500

NYSDEC. June 1998. Technical and Operational Guidance Series, 1.1.1.

NYSDEC. 2009. Draft DER-10 Technical Guidance for Site Investigation and Remediation.

NYSDEC, New York Codes, Rules and Regulations, Title 6 Part 703.5. Water Quality Standards Surface Waters and Groundwater, Table 1.

Parsons. July 2008. Final Remedial Action Work Plan, On-Base Groundwater Remediation Work Plan, Former Griffiss Air Force Base, Rome, New York.

Parsons. September 2015. Final Building 817/Weapons Storage Area, Supplemental Investigation Report, Former Griffiss Air Force Base, Rome, New York.

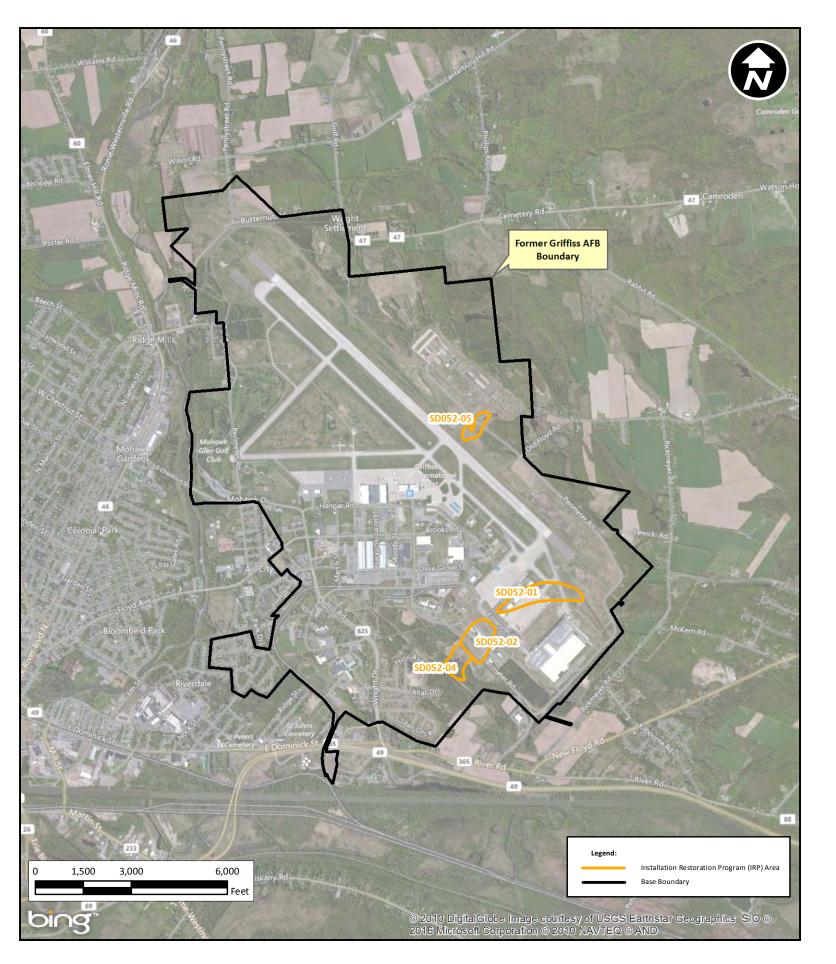
USEPA. January 23, 2006 update. National Primary Drinking Water Standards.

5-2 December 2016

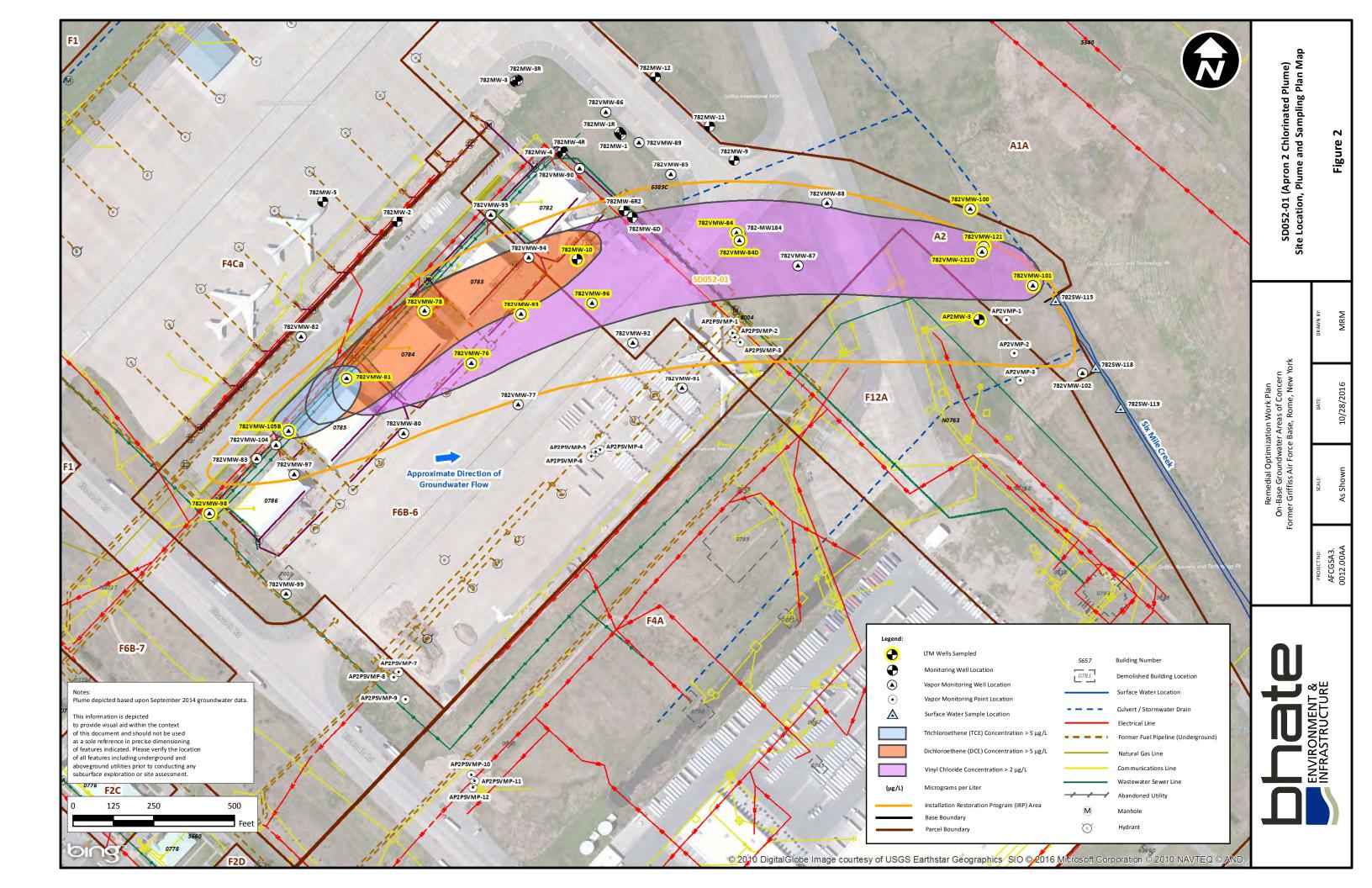
FIGURES

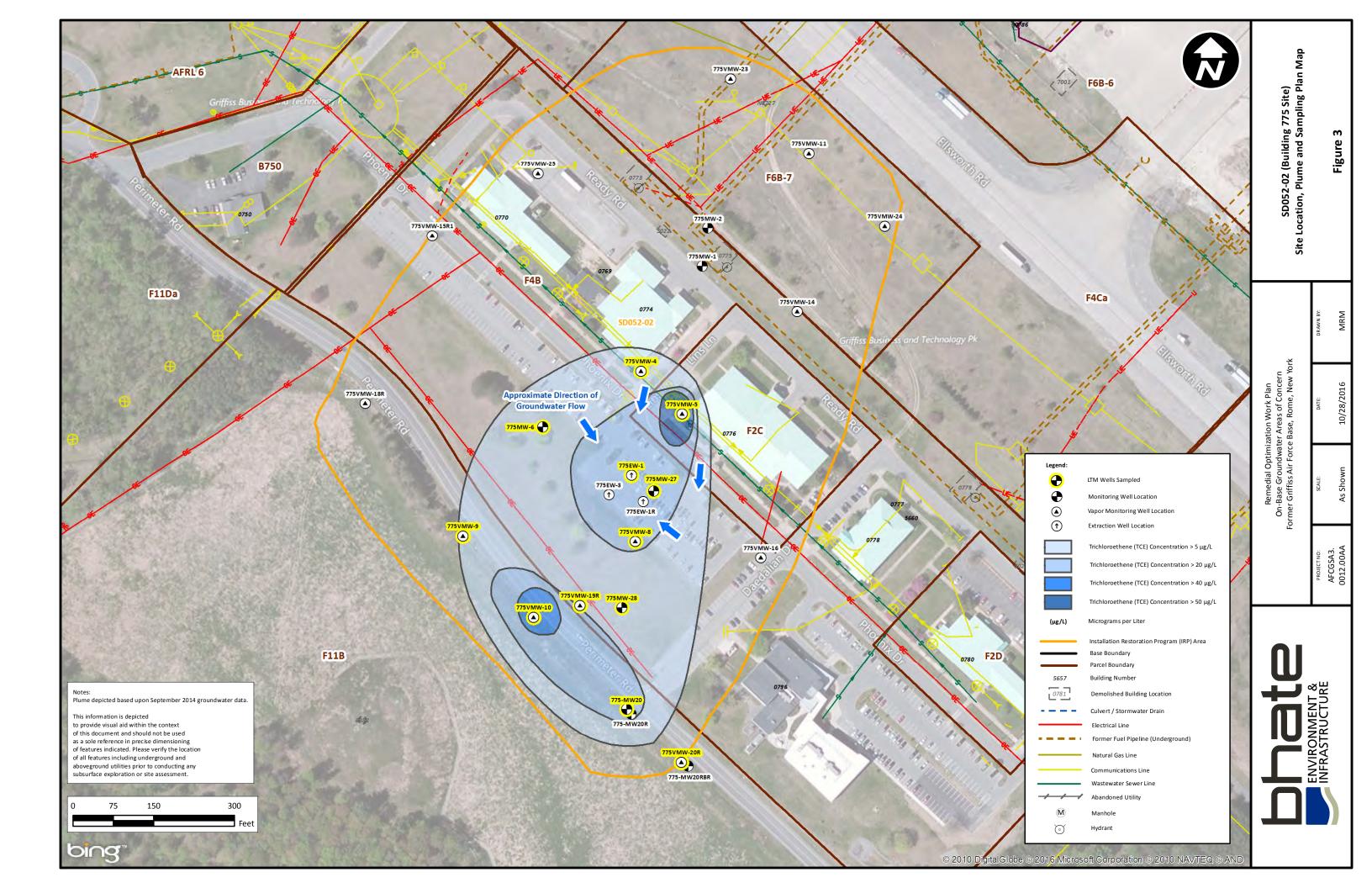


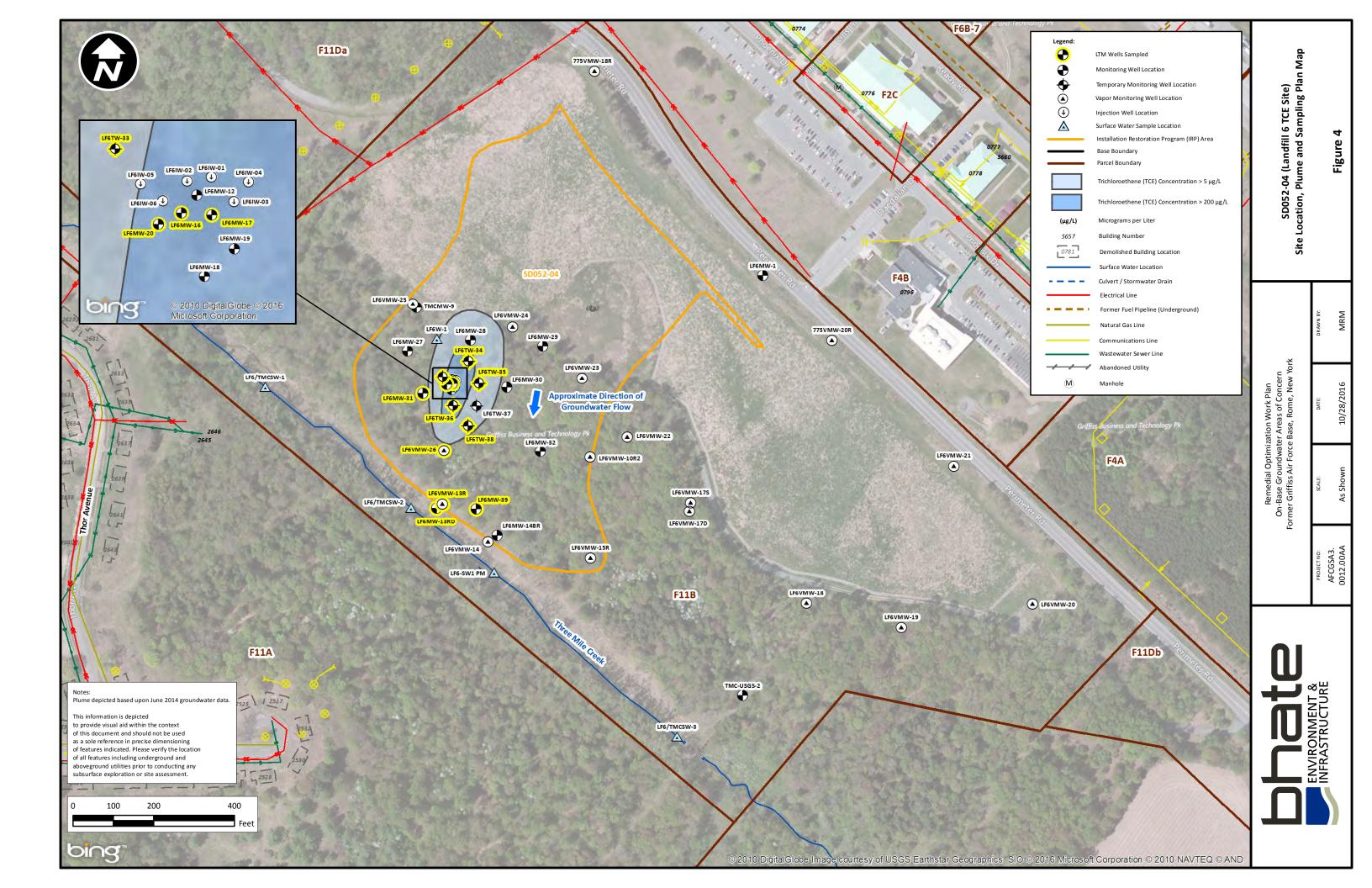


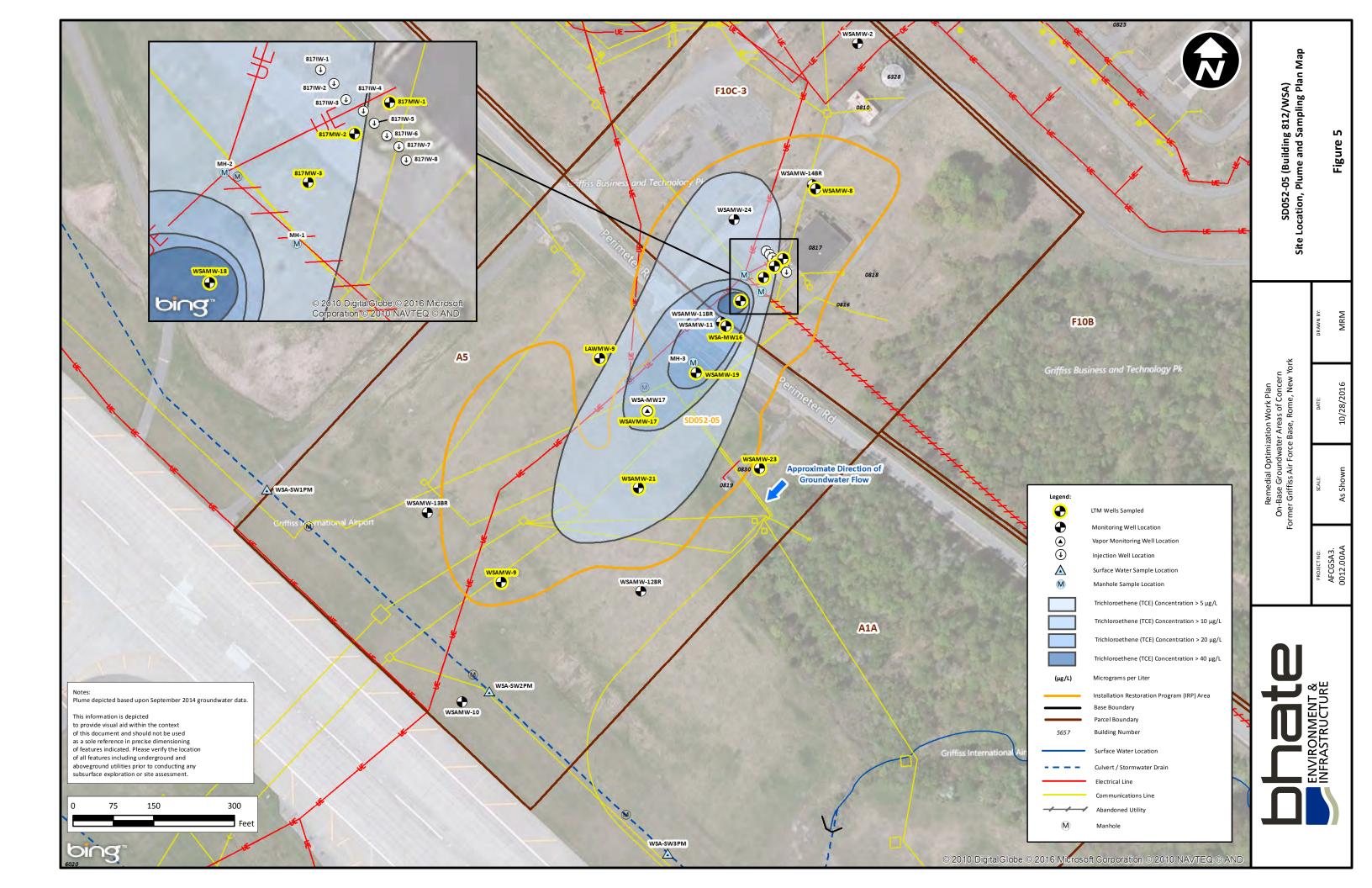


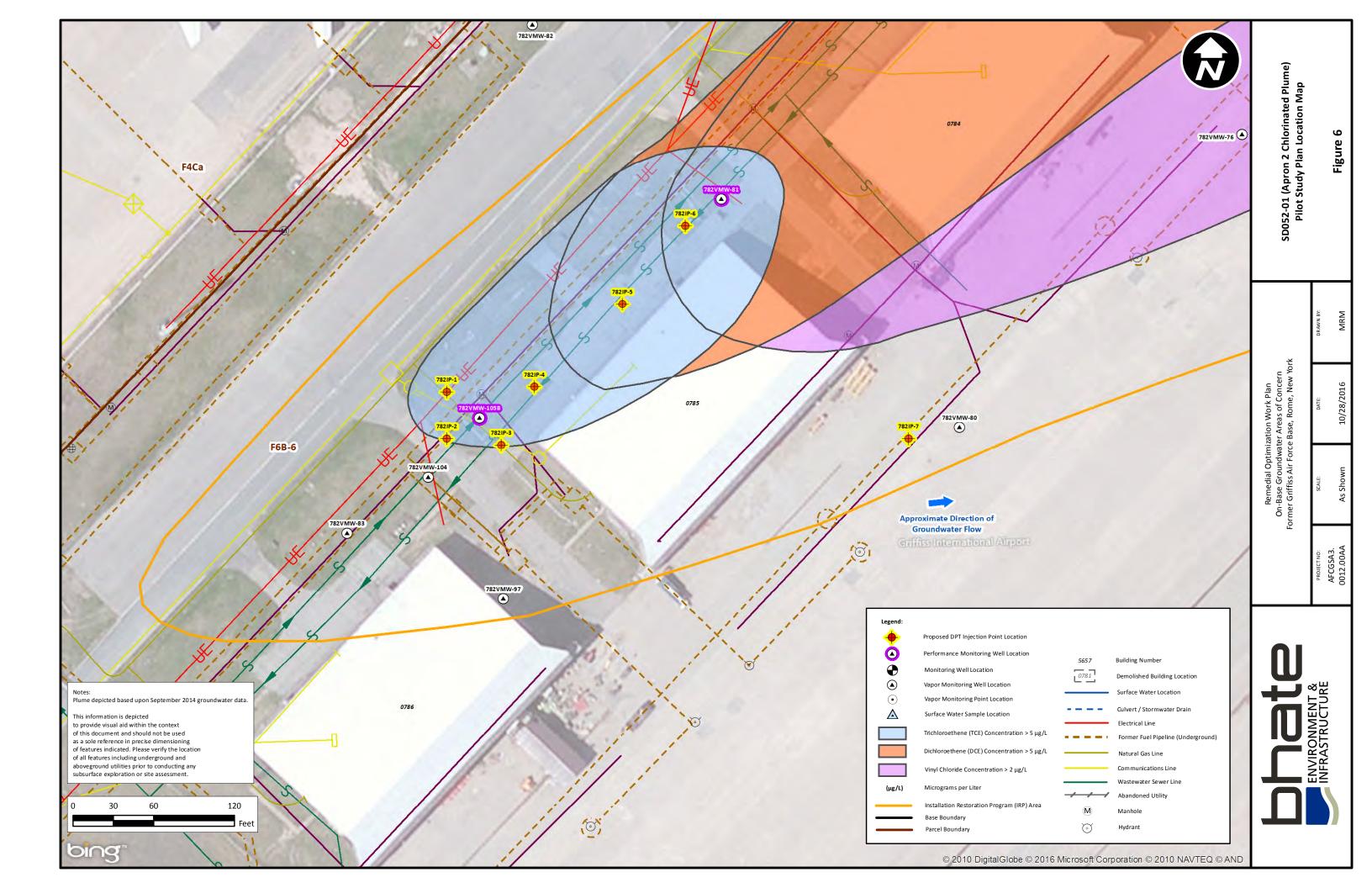
Site Location Map Figure 1 Remedial Optimization Work Plan On-Base Groundwater Areas of Concern Former Griffiss Air Force Base, Rome, New York

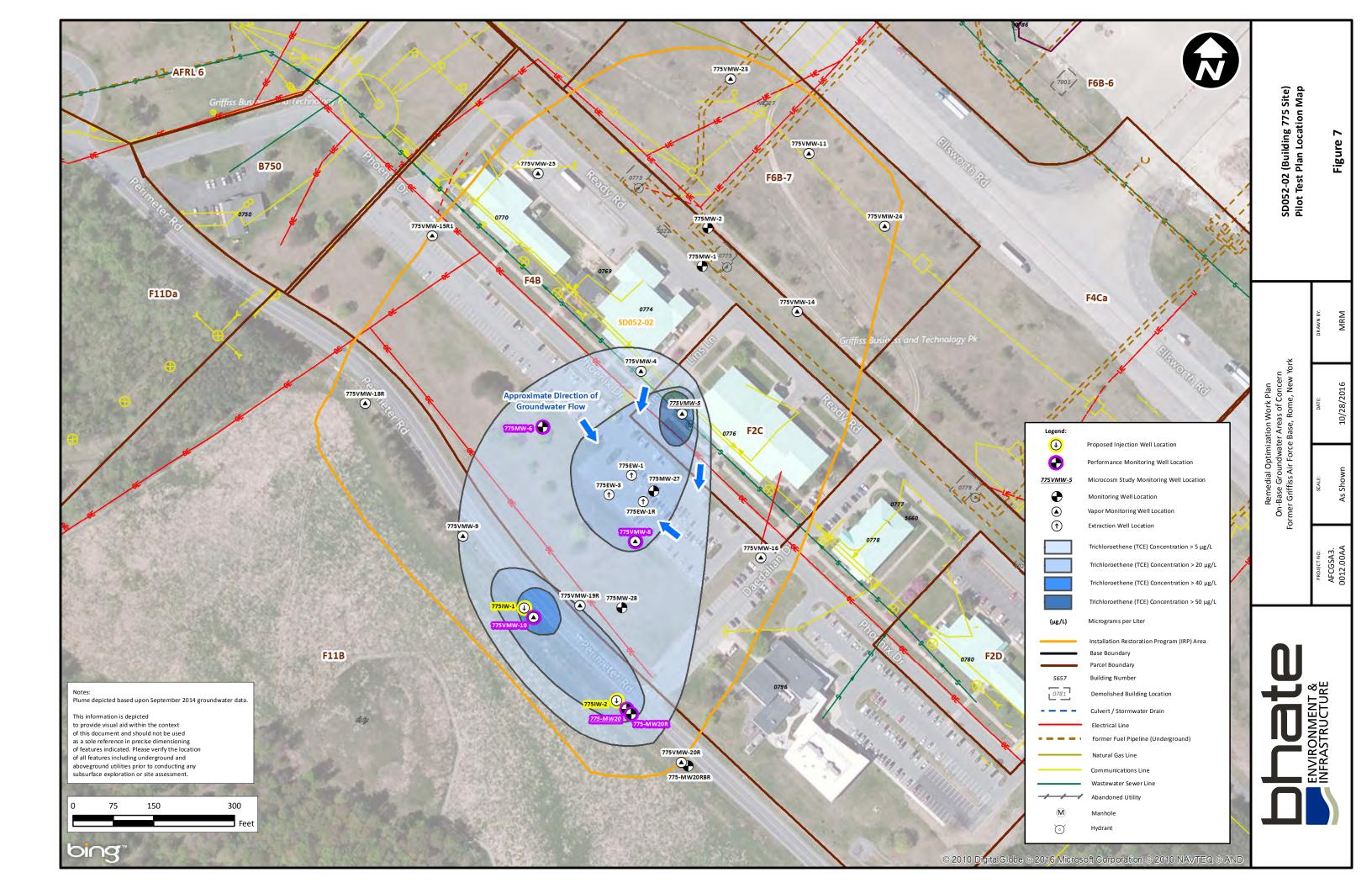


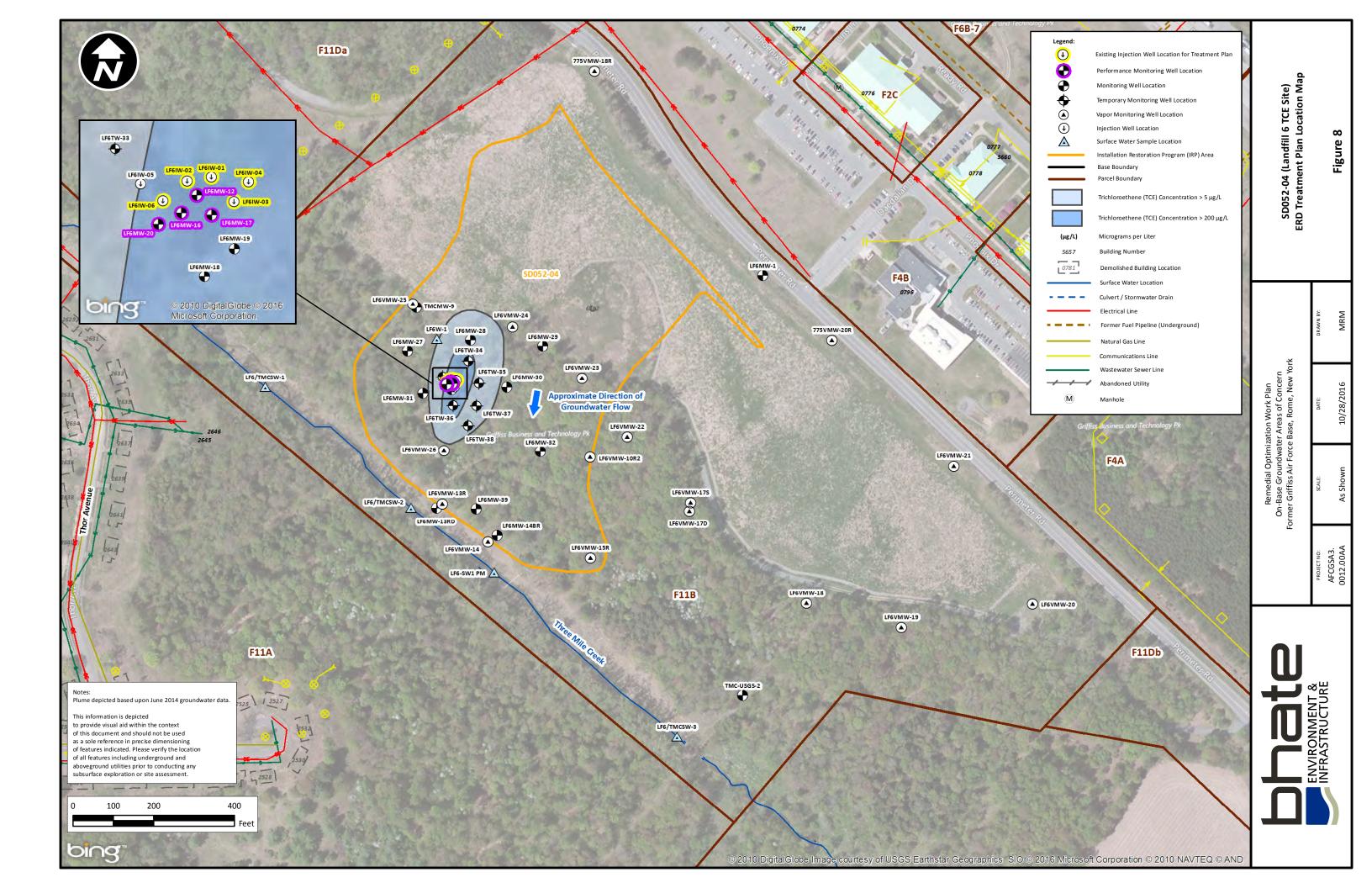


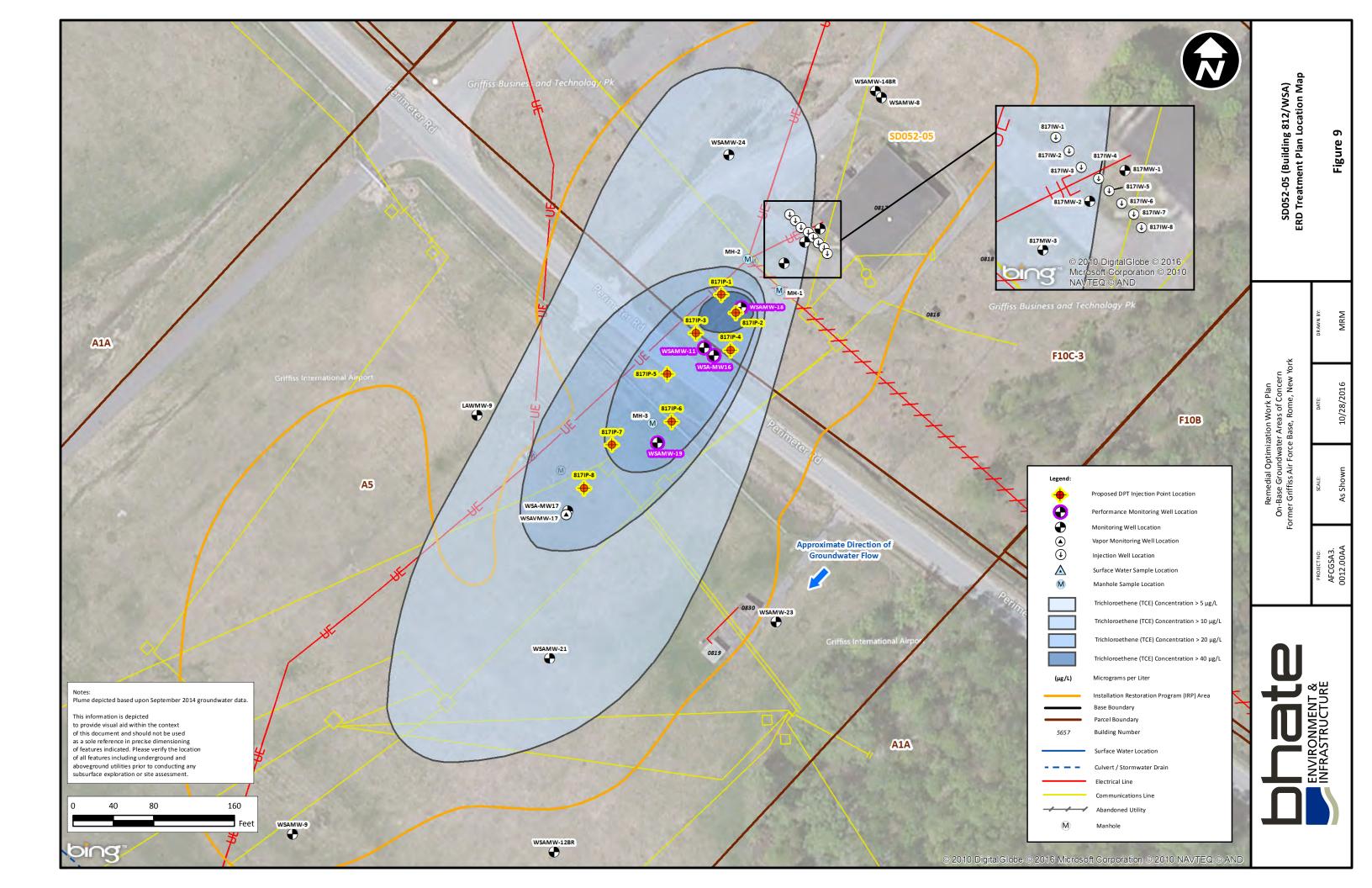




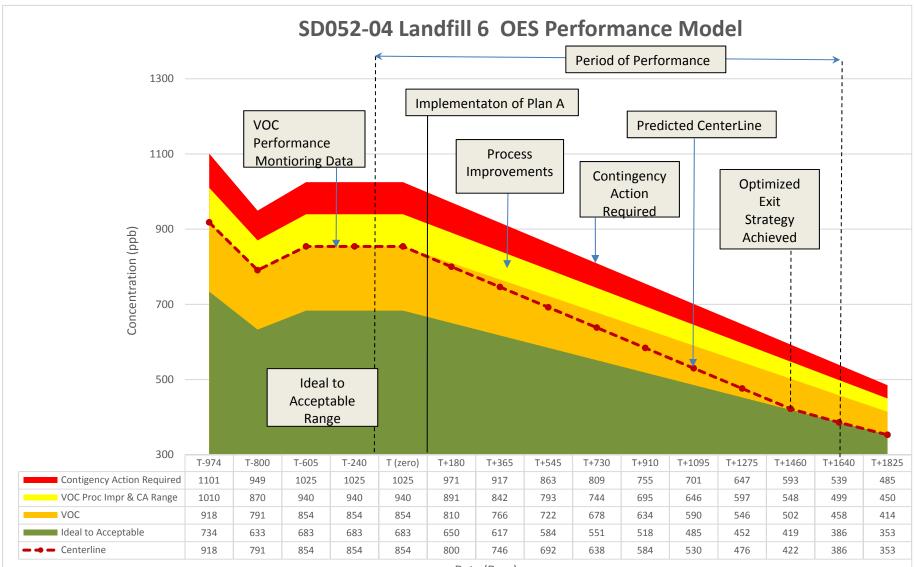








APPENDIX A PERFORMANCE MODELS



Date (Days)

Performance model is based on the average concentrations TCE, cis-DCE and VC concentrations at LF6MW-12, LF6MW-16, LF6MW-17 and LF6MW-20. These four wells historical have had the highest VOC detections at LF-6. Development of a single performance model based on these 4 wells would provide the best indicator of the progress toward OES at LF-6. Initial concentrations were calculated from April 2015 analytical results and represents the anticipated VOC reductions over time



Performance Model Zones For SD052-04

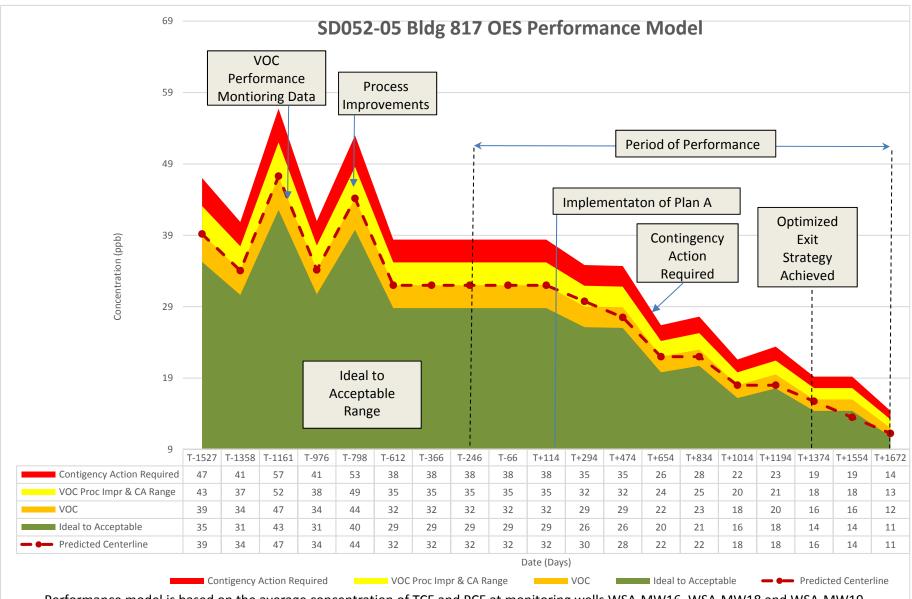
Performance Model Zones	T-240	T (zero)	T+180	T+365	T+545	T+730	T+910
Contigency Action Required (20% above Predicted Curve)	1025	1025	971	917	863	809	755
Contigency Action Required (Lower Limit)	940	940	891	842	793	744	695
VOC Proc Impr & CA Range (Upper Limit)	940	940	891	842	793	744	695
VOC Proc Impr & CA Range (Lower Limit)	854	854	810	766	722	678	634
VOC (Predicted Curve Upper Limit)	854	854	810	766	722	678	634
VOC (Predicted Curve Lower Limit)	683	683	650	617	584	551	518
Ideal to Acceptable (20% below Predicted Curve)	683	683	650	617	584	551	518
Predicted Centerline	854	854	800	746	692	638	584



Performance Model Zones For SD052-04

Performance Model Zones	T+1095	T+1275	T+1460	T+1640	T+1825
Contigency Action Required (20% above Predicted Curve)	701	647	593	539	485
Contigency Action Required (Lower Limit)	646	597	548	499	450
VOC Proc Impr & CA Range (Upper Limit)	646	597	548	499	450
VOC Proc Impr & CA Range (Lower Limit)	590	546	502	458	414
VOC (Predicted Curve Upper Limit)	590	546	502	458	414
VOC (Predicted Curve Lower Limit)	485	452	419	386	353
Ideal to Acceptable (20% below Predicted Curve)	485	452	419	386	353
Predicted Centerline	530	476	422	386	353





Performance model is based on the average concentration of TCE and PCE at monitoring wells WSA-MW16, WSA-MW18 and WSA-MW19. These three wells historical have had the highest VOC detections at SD052-05 Bldg 817 and define the core of the plume. Development of a single performance model based on these 3 wells would provide the best indicator of the progress toward OES at SD052-05 Bldg 817. Initial average concentrations were calculated from March 2015 analytical results and represents the anticipated VOC reductions over time.



Performance Model Zones for SD052-05

Performance Model Zones	T-246	T-66	T+114	T+294
Contigency Action Required (20% above Predicted Curve)	38	38	38	35
Contigency Action Required (Lower Limit)	35	35	35	32
VOC Proc Impr & CA Range (Upper Limit)	35	35	35	32
VOC Proc Impr & CA Range (Lower Limit)	32	32	32	29
VOC (Predicted Curve Upper Limit)	32	32	32	29
VOC (Predicted Curve Lower Limit)	29	29	29	26
Ideal to Acceptable (20% below Predicted Curve)	29	29	29	26
Predicted Centerline	32	32	32	30



Performance Model Zones for SD052-05

Performance Model Zones	T+474	T+654	T+834	T+1014
Contigency Action Required (20% above Predicted Curve)	35	26	28	22
Contigency Action Required (Lower Limit)	32	24	25	20
VOC Proc Impr & CA Range (Upper Limit)	32	24	25	20
VOC Proc Impr & CA Range (Lower Limit)	29	22	23	18
VOC (Predicted Curve Upper Limit)	29	22	23	18
VOC (Predicted Curve Lower Limit)	26	20	21	16
Ideal to Acceptable (20% below Predicted Curve)	26	20	21	16
Predicted Centerline	28	22	22	18



Performance Model Zones for SD052-05

Performance Model Zones	T+1194	T+1374	T+1554	T+1672
Contigency Action Required (20% above Predicted Curve)	23	19	19	14
Contigency Action Required (Lower Limit)	21	18	18	13
VOC Proc Impr & CA Range (Upper Limit)	21	18	18	13
VOC Proc Impr & CA Range (Lower Limit)	20	16	16	12
VOC (Predicted Curve Upper Limit)	20	16	16	12
VOC (Predicted Curve Lower Limit)	18	14	14	11
Ideal to Acceptable (20% below Predicted Curve)	18	14	14	11
Predicted Centerline	18	16	14	11



APPENDIX B SITE SAFETY AND HEALTH PLAN

A. Project Information and Approvals

	Project Numbers: AFCGSA3.0012.00AA.2010.00010003					
Client Information: (Name, Address, Contact, etc.)	Bhate Project SSHP Approvals (minimum)					
Air Force Civil Engineer Center (AFCEC) 8 Colorado Street, Suite 121 Plattsburgh NY, 12903 ATTN: David Farnsworth Cell: (518) 420-2179	Title Project Manager (PM)	Name Kim Nemmers	Signature	Date		
Project Information: (Facility Name, Address, etc.) Remedial Optimization Work Plan On-Base Groundwater AOCs	Health and Safety Manager (HSM)	Sally S. Smith, CIH, CSP ,CHMM, CPEA				
CONTRACT/TASK ORDER NO: FA8903-16-F-0012	Field Operation Manager (FOM) and Site Safety and Health Officer (SSHO)	TBD				

Project Safety Coordination:

A FOM/SSHO will be onsite during invasive field work to implement and enforce the health and safety procedures outlined in this Site Safety and Health Plan (SSHP) and the Griffiss Program Health and Safety Plan (Griffiss Program HASP). Bhate will enforce the requirements of this SSHP and Griffiss Program HASP for both site contractor and subcontractor personnel. The Bhate HSM is responsible for the development and oversight of Bhate's Corporate HASP, the Griffiss Program HASP, and this SSHP. Should any project health and safety issues arise that are not adequately covered by this SSHP, the PM must contact the HSM and request guidance. The FOM/SSHO has the authority to stop work if a serious hazard warrants the action.

Description of field work to be performed:

This SSHP addresses the potential health and safety hazards associated with field activities at SD052 at the former Griffiss Air Force Base (AFB) in Rome, New York.

The following project tasks are addressed in this SSHP for the injection of chemical oxidants at four injection sites:

- Mobilization and delivery of injection compounds
- Injection well installation, groundwater sampling, and implementation of the remedial action (injections).

Each injection point will receive 2,000 pounds (lbs) of emulsified vegetable oil (EVO); 750 gallons deoxygenated water; and 3.5 liters of Dehalococcoides ethenogenes (DHC) cultures. The only exception to this is at Site SD052-02, where slightly more EVO will be injected (2,571 lbs per point). Sodium bicarbonate will be added on an as needed basis to treat the chlorinated solvent groundwater contamination.

B. Hazard(s) Assessment

Hazard Categories	Hazard Potential [High, Moderate, or Low]	Description of Potential Hazards
General Safety	Moderate	Slips, trips, and fallsTraffic and heavy equipmentMaterials handling
Traffic	Moderate	Contact with or disruption of traffic when mobilizing and/or drilling
Utilities	Moderate	Buried and aboveground utilities Beware: Dig Safe will not be able to locate the abandoned utilities at the sites
Chemical	Moderate	 EVO DHC cultures Sodium bicarbonate (if needed) Sodium sulfite (if needed)

Hazard Categories	Hazard Potential [High, Moderate, or Low]	Description of Potential Hazards
		 Sugar Yeast Gasoline Diesel Motor Oil Groundwater potentially contaminated with chlorinated volatile organic compounds (CVOCs) [Tetrachloroethene (PCE), Trichloroethene (TCE)] Silica dust when mixing grout, as needed Bentonite Portland cement/Concrete
Physical	Moderate	 Thermal Stressors - Heat Sun Exposure Equipment noise Vibration when drilling in concrete or asphalt (walkway, road), if needed
Biological	 Moderate 	Insects, snakes, and other wildlife, ticks

The Activity Hazard Analysis (AHA) identifies potential safety, health, and environmental hazards, and provides for the protection of personnel, the community, and the environment. Because conditions may be constantly changing during the course of a project, supervisors must be aware of conditions that may harm site personnel, the community, or the environment. The FOM/SSHO must monitor these changing conditions and discuss them with the HSM. If conditions change or if new tasks and/or hazards present themselves, the SSHO must notify the HSM and the HSM will write or approve the change or addition to the AHAs. AHAs for the field activities are provided in Attachment 1 of this SSHP addendum.

C. Training Requirements

The required training for site personnel will be consistent with the requirements of 29 Code of Federal Regulations (CFR) Part 1926 and 29 CFR §1910.120(e). Employees will be instructed on the requirements of the SSHP, review and location of Safety Data Sheets (SDSs) and/or Material Safety Data Sheets (MSDSs), hospital route maps, emergency procedures, and any additional safety or health concerns, such as required personal protective equipment (PPE). Field personnel will attend informal daily tailgate safety briefings lead by the SSHO/FOM each morning prior to beginning fieldwork to discuss the proposed activities scheduled for the day as well as hazards and control measures required. There will be a formal weekly safety meeting. Personnel attendance at daily safety briefings, any site specific training, and an employee endorsement of the provisions of the SSHP will be documented and maintained by the SSHO. (See form for Review of SSHP and the form for Daily/Weekly Safety Meeting in Attachment 2 of the Griffiss Program HASP). There will be at least two individuals onsite at all times who have First Aid/Cardiopulmonary Resuscitation (CPR) training and Blood-borne Pathogen Training. The names of the designated First Aid/CPR personnel will be announced and posted.

D. Personal Protective Equipment

Minimum Personal Protective Equipment by Activity							
Activity	Head/Face/Ears ¹	Foot	Hands	Respiratory ^{3, 4}	Clothing		
General Site Activities	Hard hat, safety glasses with rigid side shields, face shields as needed for splashing, hearing protection while operating noisy equipment (> 85 decibels A-weighted [dBA])	Steel toed boots	Leather gloves, as needed	None	Minimum of long pants and shirts with a minimum 4-inch sleeve, ANSI Class II reflective safety vest (for traffic areas)		

	Minimum P	ersonal Prote	ctive Equipme	ent by Activity	
Activity	Head/Face/Ears ¹	Foot	Hands	Respiratory ^{3, 4}	Clothing
Soil or Groundwater Sampling	Hard Hat, Safety Glasses with rigid side shields Hearing protection when working near drill rigs	Steel toed boots	Nitrile inner and outer chemical resistant gloves	None	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas
Operation of: -Forklift for "off loading" injection compounds -Direct push technology (DPT) drill rig when injecting	Hard hat, safety glasses with rigid side shields, face shields as needed for splashing, hearing protection while operating noisy equipment (> 85 dBA)	Steel toed boots and chemically - resistant boot covers, as needed	Leather gloves	None	Minimum of long pants and shirts with a minimum 4-inch sleeve ANSI Class II reflective safety vests when working around heavy equipment or traffic areas
Installation of Injection Wells, as needed	Hard hat, safety glasses with rigid side shields, face shields as needed for splashing, hearing protection while operating noisy equipment (> 85 dBA)	Steel toed boots and chemically - resistant boot covers, as needed	Nitrile inner and outer chemical resistant gloves	Only if site conditions warrant it, full face, air purifying respirator with combination Organic Vapor/HEPA (P100) cartridges ²	Minimum of long pants and shirts with a minimum 4-inch sleeve, ANSI Class II reflective safety vest (for traffic areas)

Notes:

- Damage to cartridge
- Cartridge is wet, restriction in breathing, unusual odors
- Cartridge is visibly clogged with dust, restriction in breathing
- Each day of use with no continuous exposures over the established Permissible Exposure Limits (PELs) as per manufacturer's cartridge change out recommendations/calculations
- Changes that may be otherwise identified in 29 CFR §1910.120.

These minimum PPE requirements must be adhered to at all times on the job site. Any downgrades/changes in PPE requirements must be approved by the HSM prior to implementation.

The following qualified person certifies that the selection of PPE is based on best available information about the work requirements and anticipated hazards.

Printed Name:	Signature:	Date:
Sally S. Smith, MHS, CIH, CSP, CHMM, CPEA		
Bhate Director of Health and Safety		

¹ Safety Glasses with rigid side shields approved by American National Standards Institute (ANSI) Z-87 required at all times. Hard hats are not required inside fully enclosed equipment cabs.

² All Bhate personnel required to wear a respirator during any phase of site activities must comply with the requirements of the Bhate Respiratory Protection Program. Respiratory protection users must participate in a medical monitoring program and be physically capable of performing the required work activities, received training in the use of and be fit tested for the respiratory protection selected. HEPA = High-Efficiency Particulate Air

³ Voluntary use of respirators is authorized for comfort from nuisance dusts and odors, provided they are issued and used in accordance with established respiratory protection program procedures.

⁴ Cartridge change out will occur at the following conditions:

Although not anticipated, when air monitoring levels indicate use of respirators is needed, then the SSHO will confer with HSM to implement use of respiratory protection. If required, respirators will be specified according to the hazard. All Bhate personnel and subcontractors who may be required to wear a respirator during any phase of site activities must comply with the requirements of the Bhate Respiratory Protection Program and the subcontractor's respiratory protection program, whose ever is more stringent. Respiratory protection users must participate in a medical monitoring program and be physically capable of performing the required work activities; they must have received training in the use of, and have been fit tested for the respiratory protection selected.

E. Medical Surveillance Requirements

A medical surveillance program established for hazardous waste work will be followed for all onsite workers where applicable. Personnel working on any hazardous waste site will have had a pre-employment and current annual/biennial physical examination in accordance with 29 CFR §1910.120(f) / 29 CFR §1926.65(f) conducted by an occupational health physician and, on the basis of this examination, will have been certified as being fit for duty on potentially hazardous sites.

All Bhate personnel who may be required to wear a respirator during any phase of site activities must comply with the requirements of the Bhate Respiratory Protection Program. Respiratory protection users must participate in a medical monitoring program and be physically capable of performing the required work activities, they must have received training in the use of, and have been fit tested for the respiratory protection selected.

F. Air Monitoring

The majority of exposure monitoring will be conducted using direct-reading instruments in the workers' breathing zone or area to conduct negative exposure assessments and to verify the effectiveness of controls. Monitoring results will be recorded on an Air Monitoring Data Sheet (Attachment 2) or in a field logbook maintained by the SSHO. Readings of breathing zones (unless location is otherwise specified) will be taken periodically during all activities. The following site monitoring parameters and action levels are applicable for direct reading exposure monitoring.

Air monitoring for organic vapors with real-time direct-reading instruments will be used at both locations during performance of their tasks to: (1) determine the appropriate PPE requirements for individual tasks, (2) determine the need for upgrading and downgrading of PPE, and (3) confirm that air contaminants are being contained within the boundaries of the project. Monitoring with direct-reading instruments will be conducted to provide the FOM/SSHO with real-time and trending data to assess the effectiveness of control measures.

Exposure Monitoring Action Levels

Activity(s)	Compound / Instrument	Action Level(s) and Frequency	Actions
Intrusive activities such as groundwater sampling and injection	Total CVOCs / Photoionization Detector (PID)	0 - 5 parts per million (ppm) Every 15 minutes during intrusive activities	Continue work in required PPE and continue monitoring.
		> 5 ppm to < 10 ppm (Sustained for more than 5 minutes)	Ensure personnel are upwind; notify the PM. SSHO will upgrade PPE to Level C respiratory protection with organic vapor and HEPA cartridge (P100), as necessary. Implement appropriate controls such as ventilation. Monitor for benzene and implement actions listed below.
		> 10 ppm (Sustained for more than 5 minutes)	Stop work, ensure employees are upwind. Notify PM and HSM for additional control measures.
	Benzene / By colorimetric tube or similar (where indicted by PID readings) [not expected]	No detection up to 0.2 ppm	Continue work activities in required protective equipment. Perform integrated personal exposure monitoring using Organic Vapor badge or charcoal tubes with calibrated pump per National Institute for Occupational Safety and Health (NIOSH) or Occupational Safety and Health Administration (OSHA) method (consult HSM as needed).
		> 0.2 ppm	Cease work, exit the area to upwind location and notify the Site Manager.

Activity(s)	Compound / Instrument	Action Level(s) and Frequency	Actions
Injection Well installation, as needed	Lower Explosive Limit (LEL)	<10% LEL	Continue work in required PPE and continue monitoring.
		>10% LEL	Cease work and ensure personnel are upwind, notify the Site Manager. Ensure all sources of ignition are kept >50 feet away.
All site activities		< 85 dBA	Continue work in required PPE and continue monitoring.
	Noise	> 85 dBA to < 110 dBA (noise levels are in this range if have to shout when talking next to one another.)	 a.) Ear plugs or ear muffs must be worn with a Noise Reduction Rating (NRR) of at least 26 dBA. b.) Must be worn when DPT activities are occurring
		> 110 dBA to < 130 dBA	Ear plugs and ear muffs must be worn together each with a NRR of at least 26 dBA.
		> 130 dBA	Cease work and ensure personnel leave work area. Notify the PM.

Note: All Bhate personnel and subcontractors who may be required to wear a respirator during any phase of site activities must comply with the requirements of the Bhate Respiratory Protection Program. Respiratory protection users must participate in a medical monitoring program and be physically capable of performing the required work activities, they must have received training in the use of, and have been fit tested for the respiratory protection selected.

G. Site Control

Access will be coordinated with the FOM. Access will be made via a specified route. The SSHO will be responsible for the accountability for all onsite personnel using appropriate sign in / sign out procedures as needed. The SSHO shall be responsible for maintaining adequate site control in order to limit hazards to site workers and site visitors. To the extent feasible, immediate work areas shall be cordoned off through the use of devices such as traffic cones, caution tape, or construction fencing along with appropriate signage such as "Hard Hat, Safety Glasses, and Safety Boots Required in this Area" (see example signs in Attachment 2). Work Areas will be clearly marked and cordoned. Highly visible vests will be worn in high traffic area and/or where heavy equipment is being operated to improve visibility. All site workers shall be aware of surroundings and prevent unauthorized personnel as well as vehicle traffic from entering the work area. In areas where traffic control is required, all traffic control devices and methodologies will comply with the U.S. Department of Transportation (DOT) Manual on Uniform Traffic Control Devices (MUTCD, http://mutcd.fhwa.dot.gov) including the use of appropriate roadway markings, highly visible safety vests, and flagmen as needed.

Site control in potentially contaminated areas is described in the following table.

Site Control for Potentially Contaminated Area(s)

Location	Site Control Procedure (discuss important elements such as signs, barricades, briefings, qualifications, required supplies and equipment, sign-in/out logs, etc.)	
Support Zone (SZ)	Located outside of contaminated areas, access will be from clean areas or from the Exclusion Zone through the Contamination Reduction Zone.	
Contamination Reduction Zone (CRZ)	The Contamination Reduction Zone will be demarcated with caution tape or temporary construction fencing. Decontamination stations will be located here.	
Exclusion Zone (EZ) Exclusion Zone work areas will be clearly demarcated with caution tape or temporary construct fencing. All access to this area will require the use of a sign-in/out log.		

H. Decontamination

Decontamination procedures are described in the following table. The drawing below depicts a typical decontamination sequence.

Decontamination Procedures by Location

Type of Decontamination	200111	Decontamination Methods		
Personnel	Personal hygiene will be the responsibility of each individual worker. Eating, drinking, chewing tobacco or gum, smoking, and any other practice that may increase the possibility of hand-to-mouth contact is prohibited in the work area. Personnel will be required to thoroughly wash hands and face prior to eating, drinking, or smoking. Any disposable PPE used will be collected following use in the work area for proper disposal. All disposable PPE will be removed and disposed of in a labeled, pre-designated receptacle prior to leaving the work area to prevent the spread of contaminants. Upon return, new and/or cleaned PPE will be provided for use. In the case of excessive soiling or splattering, the PPE shall be changed out more frequently to reduce the spread of contamination and reduce the potential for contaminant breakthrough. Reusable PPE shall be cleaned with soap and water after each use. Respirator filter cartridges (if used) shall be changed out at least on a daily basis.			
decontamination	The decontamination (decon) area will be divided into two general areas (equipment decon area and personnel decontamination area). When exiting the work area, workers will leave all equipment in the equipment decon area. Workers will then remove disposable PPE. Outer gloves will be turned inside out so as to not come into contact with potentially contaminated material. A small wash area will be provided so workers can then wash their face and hands. Clean paper towels and/or rags will be used to dry hands and face. Spent PPE and towels/rags will then be placed in a labeled 55-gallon drum for proper disposal at the end of the project. If PPE is upgraded to require wearing respirators, then a respirator wash and rinse station needs to be added to the personnel decon area. The respirator will be removed and set aside for cleaning before removing inner gloves. Clean gloves will be donned to wash the masks. Cartridges can be reused for a week or until warning properties are detected, whichever comes first.			
Equipment decontamination	Work efforts will be made to minimize equipment contact with contaminated materials. Prior to leaving the work area, equipment (tires, drill rig tools, hand tools) will be dry decontaminated. Soils from the dry decontamination process will be disposed with other investigation derived waste (IDW) generated. Decontamination tools may include brooms and shovels.			
Work Area	Equipment/ Decontamination	Personnel Decontamination	Exit	
		_		
	Equipment Pickup	Personnel Don PPE	Entrance	
			1	

I. Hazard Communication

The SDSs/MSDSs for all chemicals brought on site must be submitted to the FOM <u>and</u> the HSM. A copy of all SDSs/MSDSs must be kept on site as well as in the Corporate Office. (See Attachment 3 of this SSHP for SDSs/MSDSs provided.) All employees on site must review the SDS/MSDS for all chemicals used. All containers must be labeled at a minimum with the identity of the chemical contents and the associated hazards. The National Fire Protection Association (NFPA) diamond label shall be used for all temporary or transfer containers used on site. The appropriate rating will be filled in for each hazard category based on the SDS/MSDS. Red = Fire Hazards, Blue = Health Hazards, Yellow = Reactivity Hazards, and White = other hazards (i.e. water reactive or oxidizer). All subcontractors are responsible for submitting a SDS/MSDS for all chemical products brought on site. A copy of the written hazard communication program is found in the Corporate Health and Safety Plan. A review has been performed for the primary contaminants of concern (PCOC) (i.e. TCE, PCE, etc.) using the NIOSH Pocket Guide to Chemical Hazards and International Chemical Safety Cards (see Table of PCOC in Attachment 4 of this SSHP).

J. Emergency Action and Response / Communications

Cellular telephones will be available to summon emergency services as required. Refer to the table below for site specific guidance on emergency situations and appropriate actions. Site communication amongst workers shall be a combination of verbal and line of sight hand communications. Visual signals include:

- 1. Hand gripping throat = Can't breathe,
- 2. Grip partner's wrist or both hands at waist = Leave area immediately,
- 3. Hands on top of head = Need assistance,
- 4. Thumbs up = OK, I'm all right, I understand,
- 5. Thumbs down = No, Negative

Cellular telephone use is not permitted while operating equipment. However, in the event of an emergency, the support zone may contact operators of heavy equipment with hand held radios or cellular phones. Emergency situations and appropriate response actions are described in the following table.

Emergency Situations and Response Actions

In Case of	Response Actions
Injury or illness	Treat injury with applicable First Aid. All work related injuries beyond first aid will result in notification of Emergency Services and notification of the employee supervisor. All injuries must be reported to the FOM, PM, and HSM.
Chemical exposure	First Aid shall be provided such as but not limited to: move victim to fresh air, remove contaminated clothing, flush affected skin with water for at least 15 minutes, and seek medical attention.
Fire or explosion	Notify emergency services immediately. All personnel shall evacuate the immediate area of the fire and move to an upwind location.
Adverse weather	Tornados, lightning, or other threatening weather conditions will result in an immediate shut down of operations and evacuation of personnel. If take shelter situation is required personnel will proceed to the pre-designated take shelter location onsite.
Material spill or release	Vehicles and equipment will be maintained and inspected so as to prevent fluid leaks. Spill kits will be available to facilitate prompt containment and clean-up of spills.

In the event of an emergency, local sources of assistance will be used. Cellular telephones or other means of communication must be available at all times on site to summon emergency services as needed while work is being conducted. The functionality of the means of communication must be verified at the work site during the tailgate safety meeting. Prior to the commencement of the work, the SSHO will familiarize the field team with the locations of the closest hospital (see hospital maps with directions in Attachment 5 of this SSHP). Phone numbers and facilities for emergency use are provided for the work site. Rome Fire Department does not transport victims so private ambulance (AmCare) needs to be called. See phone number in Emergency contact List. Mohawk Glen Urgent Care is only for non-emergency conditions.

After initial contacts have been made and the situation has stabilized, the FOM/SSHO will notify the PM, Base Realignment and Closure Environmental Coordinator (BEC)/Contracting Officer's Representative (COR) and HSM, as appropriate. An Incident Report form must be completed within 24 hours of the incident and the Incident Investigation Form must be completed within 5 days of the incident.

Emergency Contacts (Also see Table 9-1 of Griffiss AFB Program HASP)

ni biriogialii ilasi j
911 (Emergency)
315-339-7733 (Non-Emergency)
911 (Emergency)
315-339-7780 (Non-Emergency)
911 (Emergency)
315-338-7000 (Administrative)
(see maps and directions in Attachment 5)
315-339-5600
911 (Emergency) 315-337-2156 (Administrative) (see maps and directions in Attachment 5)
720-463-3904 Office
303-589-4564 Cell
518-563-2871 office
303-550-9239 cell
205-918-4032 office
205-983-4150 cell

SSHP ATTACHMENTS

SSHP Attachment 1 – Activity Hazard Analyses (AHAs)

SSHP Attachment 2 – Common Safety Signs and Field Safety Forms

SSHP Attachment 3 – Safety Data Sheets (SDSs)/Material Safety Data Sheets (MSDSs)

SSHP Attachment 4 – Properties of Primary Contaminants of Concern Table

SSHP Attachment 5 – Hospital Maps and Directions

(ALSO SEE GRIFFISS PROGRAM HASP ATTACHMENTS)

Griffiss Program HASP Attachment 2 – Health and Safety Field Forms

SSHP ATTACHMENT 1 ACTIVITY HAZARD ANALYSES (AHAs)

Activity Hazard Analysis - 01

Task: General Site Activities; Site Mobilization; Traffic Control, as needed; Demobilization; and Management of IDW		Project: Former Griffiss AFB	AHA Reviewed by: Sally S. Smith, CIH, CSP, CHMM, CPEA
Minimum Personal Protective Equipment Hat, Safety Glasses with rigid side shields, s leather gloves, disposable Tyvek suit, as ne	steel toe work boots,	Location: Rome, New York	AHA Reviewed date: December 2016
Activity	Potential Hazard(s)	Control Measures	
General Site Activities; Site Mobilization; Traffic Control, as needed; Demobilization; and Management of IDW [NOTE: The hazards and control measures presented in AHA-01 are applicable to all phases of the project]	Slips, trips, or falls on walking and working surfaces Potential for nonwork personnel to be injured or contaminated	 Be alert for uneven terrain and steep slopes Keep work area free of dirt, grease, slippery materials, debris, and tools; practice good housekeeping Provide adequate lighting in all work areas Keep all stairways and walkways clear of debris/tools to prevent trips Inspect all tools; take damaged tools out of service and tag – "damaged – do not use In areas where traffic control is required, all traffic control devices and methodologic comply with the U.S. Department of Transportation (DOT) Manual on Uniform Traffic Devices (MUTCD, http://mutcd.fhwa.dot.gov) including the use of appropriate roady markings, highly visible safety vests, and flagmen as needed. Be aware of potential vehicle traffic while on site 	
		 Follow posted warnings and rules for travel around site All onsite personnel must wear highly reflective ANSI Class 2 safety vests in traffic areas and/or when working around heavy equipment 	
	Exposure to high noise from heavy equipment and power tools	 Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 dBA (ear muffs or plugs) Hearing protection will be worn when operating the DPT. SSHO/FOM will determine the need for hearing protection All equipment will be equipped with manufacturer's required mufflers 	
	Eye injury	Use ANSI approved safety glasses with rigid side shields	
	Overhead hazards	Personnel will be required to wear hard hats that meet ANSI Standard Z89.1 in any construction areas, and areas with overhead hazards	
	Dropped objects	Steel toe boots meeting ANSI Standard Z41 shall be worn	

Revision Date: December 2016 SSHP Attachment 1: Page 1

Activity	Potential Hazard(s)	Control Measures
General Site Activities; Site Mobilization; Traffic Control, as needed; Demobilization; and Management of IDW (continued)	Back injury from lifting heavy loads	 Site personnel will be instructed on proper lifting techniques – bend with the knees and not with the back; avoid twisting at the waist, use your feet to turn Mechanical devices should be used to reduce manual handling of materials Team lifting should be used if mechanical devices are not available. [50 pound maximum lifting restriction for one person]
[NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Inclement weather (Thunderstorms and tornadoes)	 Halt activities immediately and take cover during thunderstorm or tornado warnings, shelter in a building if possible, stay away from windows If outdoors, stay close to the ground Listen to radio or television announcements for pending weather information Do not try to outrun a tornado on foot or in a vehicle
	Biological hazards (spiders, snakes, ticks etc.)	Workers will inspect the work area carefully and avoid placing hands and feet into concealed areas Look in direction of travel for biological hazards to avoid Wear insect repellant as needed
	Thermal Stressors and other hazards (i.e. heat stress, cold stress)	 Employees will have appropriate clothing for variable weather Wear long sleeves and long pants and sunscreen with a high sun protection factor (SPF) on exposed skin Employees will take breaks and drink plenty of fluids, as necessary, to prevent heat stress alternating between water and Gatorade-type drinks Take periodic warming breaks and drink warm sweet liquids when working in cold weather Protect skin from becoming wet in cold weather; replace clothing that becomes wet as soon as possible Wear insect repellant as needed Refer to the Griffiss Program HASP for detailed information on heat and cold stress
	Overhead/buried utilities	 Conduct a utility locate to identify the location of underground utilities in locations where drilling activities will occur Beware: Dig Safe will not be able to locate the abandoned utilities at the sites Overhead utilities should be considered live until determined otherwise Maintain a minimum distance of > 25 feet from overhead utilities All underground utilities must be clearly marked before beginning work No intrusive work shall be conducted within a 4 foot "Buffer Zone" of any underground utility marking

Activity	Potential Hazard(s)	Control Measures
General Site Activities; Site Mobilization; Traffic Control, as needed; Demobilization; and Management of IDW (continued) [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Spills/Fire	 Fuel cans will be NFPA approved and equipped with pouring spout or funnel Spill and absorbent materials will be readily available Smoking and open flames are not permitted in fueling/greasing areas or in the work area All heavy equipment will be equipped with a ABC type fire extinguishers which will be inspected weekly and documented Provide fire extinguishers near all welding, soldering, or other sources of ignition Keep fire extinguishers easy to see and reach in case of an emergency Store gasoline and other flammable liquids in a safety can with flame arrestor outdoors or in an approved flammable cabinet Ensure that leaks or spills of flammable or combustible materials are cleaned up promptly Oily or solvent soaked rags must be disposed of in a metal self closing safety can and must be emptied and properly disposed of on a daily basis
	Sharp objects, if encountered	 All exposed sharp objects that could cut or impale someone must be protected (i.e. rebar caps - mushroom type is not acceptable for impalement protection) All exposed nails must be bent over or removed; all loose nails must be kept off the ground Wear leather or Kevlar gloves while handling sharp objects to prevent lacerations
	Electrical, when used	 Ensure ground fault circuit interrupters (GFCI) are used in all outdoor environments, in any areas subject to moisture, and for all temporary power Ensure all cords and electrical tools are in good repair. Do not attempt to repair a cord with tape; discard damaged cords immediately. Ensure ground prong is in place and insulation is not damaged on all extension cords/equipment. Ensure breaker boxes, electrical boxes, junction boxes, outlets, have covers in place. Ensure there are no openings where someone can come in contact with live electricals; all knockout holes are covered with proper plugs. Keep cords and electrical tools out of traffic areas where they may be damaged Prohibit work on new and existing energized (hot) electrical circuits until all power is shut off and a positive Lockout/Tagout System is in place. ONLY TRAINED ELECTRICIANS ARE PERMITTED TO WORK ON ELECTRICAL CIRCUITRY. VIOLATION OF A LOCKOUT/TAGOUT REQUIREMENT CAN RESULT IN IMMEDIATE REMOVAL FROM THE JOB SITE AND TERMINATION FROM THE COMPANY AND/OR BAN ON FUTURE BUSINESS FOR SUBCONTRACTORS

Activity	Potential Hazard(s)		Control Measures		
General Site Activities; Site Mobilization; Traffic Control, as needed; Demobilization; and Management of IDW (continued) [NOTE: The hazards and control measures presented in AHA 01 are applicable to all phases of the project]	Vehicular traffic in work area and heavy equipment operation Exposure to potential contaminants during	 Avoid repet to rest Avoid excess the floor or Wear ANSI Maintain as heavy equiling Equipment horns Operators at Only qualified All equipment coveralls to 	 Avoid awkward postures Avoid repetitive motions; switch hands and take rest breaks to give your affected body parts time to rest Avoid excessive contact stress; provide padding if contact with a fixed object is prolonged such as the floor or a wall Wear ANSI Class II reflective traffic vest and cordon off work area Maintain awareness of vehicle movement in work area and exercise caution when approaching heavy equipment exercise caution when approaching heavy equipment Equipment will be equipped with functioning back-up alarms, signal lamps, lights, and alerting 		
	management of IDW	 Conduct work activities in a manner that minimizes potential contact with groundwater Collect all PPE and disposable sampling equipment and place in properly labeled DOT container proper disposal Wash hands and face prior to eating, drinking, or smoking 			
Equipment Used	Inspection Requir	ements	Training Requirements		
Level D PPE Fire Extinguishers First Aid Kits Eyewash	Employees inspect their Weekly inspections will I on fire extinguishers. Weekly inspections will on first aid kits and eyes Informal daily inspection conducted by the SSHO. Formal weekly safety into be conducted and do field inspection form by	be performed be performed wash. ns are to be spections are cumented on	All personnel attend safety orientation and have read and understand the SSHP, hospital route map, SDSs/MSDSs, and AHAs At least two designated individuals onsite will have current CPR and First Aid training		

AHA - 02

Task: Injection well installation, groundwater sampling, and implementation of the Remedial Optimization (RO)		Project: Former Griffiss AFB AHA Reviewed by: Sally S. Smith, CIH, CS CHMM, CPEA	
Minimum Personal Protective Equipment (PPE): Modified Level D PPE - hard hats, steel toed boots, safety glasses with rigid side shields and face shield when mixing RO chemicals, and as needed, hearing protection. [NOTE: Upgrade to Level C based on air monitoring with PID.]		Location: Rome, New York AHA Reviewed date: December 2016	
Activity	Potential Hazard(s)	Cont	rol Measures
NOTE: Hazards and recommended controls from AHA-01 - Mobilization/Demobilization/Site Preparation apply] Step 1: Mixing Process - Compounds delivered to the site and staged in designated secured area With forklift or hand dolly -Prepare injectate Step 2: Injection into substrate - Each injection point will receive ~2,000 lbs of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC cultures. Sodium bicarbonate will be added on an as needed basis. Step 3: Filling bore hole After 24 hours, fill each bore hole with Portland cement and grout.	Fork Lift and Drill Rig Hazards	 Control Measures Fork lifts and Drill rig are to be operated and maintained by qualified operator A Drill Rig Inspection Checklist (Griffiss Program HASP Attachment 2) should be completed to ensure that the rig is operating properly (the inspection will inclifittings, cables, pins, connections, lubrication points, controls, emergency stopens, cables, pins, connections, lubrication points, controls, emergency stopens that unexpected movement of the rig is unlikely Stabilize the rig prior to boring in accordance with manufacturer's recommented where the required PPE (hard hat, safety glasses, work gloves, ear muffs or plugs, swork boots), ensure loose clothing is secured Maintain good housekeeping on and around drill rig Keep hands, fingers, and other body parts clear of all moving machinery; ensured guards are in place while in operation 	

Activity	Potential Hazard(s)	Control Measures					
Step 1: Mixing Process - Compounds delivered to the site and staged in designated secured area With forklift or hand dolly -Prepare injectate Step 2: Injection into substrate - Each injection point will receive ~2,000 lbs of EVO; 750 gallons deoxygenated	Overhead/buried utilities	 Work activity adjacent to overhead electric power lines will not be initiated until a surve has been conducted to ascertain the safe clearance distance from energized lines. Beware: Dig Safe will not be able to locate the abandoned utilities at the sites Refer to the U.S. Army Corps of Engineers (USACE) Safety and Health Requirements Manual (EM 385-1-1, 2008) for a complete description of procedures required when working at a location adjacent to overhead power lines. The minimum required clearance distances from energized overhead electric lines are provided below. Nominal System Voltage Minimum Rated Clearance 					
water; and 3.5 liters of DHC cultures. Sodium bicarbonate will be added on an as needed basis. Step 3: Filling bore hole		0 to 50 kilovolts (kV) 10 feet (ft) (3 meters [m]) 51 to 200 kV 15 ft (4.6 m) 201 to 350 kV 20 ft (6 m) 351 to 500 kV 25 ft) (7.6 m) 501 to 650 kV 30 ft (9.1 m)					
After 24 hours, fill each bore hole with Portland cement and grout.		651 to 800 kV 801 to 950 kV 951 to 1,100 kV 45 ft (13.7 m) • For other overhead or in-workplace utilities, workers must be instructed to us working under or around utilities to avoid hot surfaces, pressurized gases or a pipelines, and discharging steam or hot liquids, and must work to prevent accontact or damage. • Overhead utilities should be considered live until determined otherwise					
		 All underground utilities must be clearly marked before beginning work No borings shall be made within a 4 foot "Buffer Zone" of any utility marking 					

Activity	Potential Hazard(s)	Control Measures
Step 1: Mixing Process - Compounds delivered to the site and staged in designated secured area With forklift or hand dolly -Prepare injectate Step 2: Injection into substrate - Each injection point will receive ~2,000 lbs of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC cultures. Sodium bicarbonate will be added on an as needed basis. Step 3: Filling bore hole After 24 hours, fill each bore hole with	Chemical exposure during preparing injectate	 Wear Modified Level D PPE with face shield and safety glasses to avoid splash and exposure including chemical resistant gloves (nitrile inner and neoprene outer) and Tyvek coveralls to minimize potential contact with chemicals, as appropriate Wear ANSI Class II reflective safety vest and cordon off work area Use proper lifting techniques and material handling devices to move chemicals from storage Position body upwind to minimize dust exposure When delivering and removing mixer. moving Equipment will be equipped with functioning back-up alarms, signal lamps, lights, and alerting horns When delivering and removing mixer, operators are required to use seat belts at all times Only qualified / licensed operators will operate mixing tank and mobile equipment All equipment must be inspected using the appropriate forms prior to use on each day of use Lock-out/Tag-out procedures required if mixing tank needs repairs Conduct work activities in a manner that minimizes potential contact with chemicals Collect all PPE and disposable equipment and dispose of properly Wash hands and face prior to eating, drinking, or smoking
Portland cement and grout.	Exposure to contaminants	 To the extent feasible, limit contact with subsurface materials Wear chemical resistant gloves (nitrile inner and outer) when handling soil and groundwater samples SSHO shall conduct breathing zone monitoring for chlorinated volatile organic compounds (CVOCs) with a photoionization detector (PID)/flame ionization detector (FID) if any odors or visible soil staining are encountered (SSHO may require an upgrade in PPE or modification to work based on monitoring results) Wash hands and face prior to eating, drinking, or smoking after handling potentially contaminated materials
	Spills/residue material	Have absorbent materials available to control possible spills or leaks

Activity	Potential Hazard(s)		Control Measures
Step 1: Mixing Process - Compounds delivered to the site and	Heavy lifting (sample shipping containers)	•	Use proper lifting techniques
staged in designated secured area	Electrical Hazards		Equipment must be inspected prior to use and must be in good condition
With forklift or hand dolly	(Extension cords, electrical equipment, temporary		The use of extension cords or other portable electrical connections or devices that are not rated for use in wet environments is strictly prohibited
-Prepare injectate	lighting, building electricity) if encountered		Only ground fault circuit interrupter outlets may be used
Step 2: Injection into substrate - Each injection point will receive ~2,000	Noise	•	Drill Rig operation may result in high noise levels
lbs of EVO; 750 gallons deoxygenated		• ,	Appropriate hearing protection with a NRR >26 shall be worn while operating the drill rig
water; and 3.5 liters of DHC cultures.	Pinch points	• U	Use appropriate PPE (leather gloves) when handling well casings and tools
Sodium bicarbonate will be added on an	Dust	• U	Use care when installing well materials (sand, bentonite, Portland cement) into injection well
as needed basis.		to	o prevent dust generation. Use dust respirator during any mixing using Portland cement.
		• P	osition body in an upwind location from materials while installing
Step 3: Filling bore hole		• U	Use wet methods to prevent dust generation
After 24 hours, fill each bore hole with	Cut hazards	• U	Jse care when handling glassware
Portland cement and grout.		• D	Oo not reach "blindly" into sample container cooler
	Exposure to high noise from	• H	learing protection will be worn with a noise reduction rating capable of maintaining
	mixer and power tools	р	personal exposure below 85 dBA (ear muffs or plugs – NRR of 26 dBA)
		• S:	SHO/Site Field Operations Manager will determine the need for hearing protection
		• A	all equipment will be equipped with manufacturer's required mufflers

Activity	Potential Hazard(s)	Control Measures
Step 1: Mixing Process - Compounds delivered to the site and staged in designated secured area With forklift or hand dolly -Prepare injectate Step 2: Injection into substrate - Each injection point will receive 2,000 lbs of EVO; 750 gallons deoxygenated water; and 3.5 liters of DHC cultures. Sodium bicarbonate will be added on an as needed basis. Step 3: Filling bore hole After 24 hours, fill each bore hole with Portland cement and grout.	Exposure to high noise from mixer and power tools Hazards from forklift operation: • Vehicular Accidents • injuries • Dropping of loads • Falling off vehicle	 Hearing protection will be worn with a noise reduction rating capable of maintaining personal exposure below 85 dBA (ear muffs or plugs – NRR of 26 dBA) SSHO/Field Operations Manager will determine the need for hearing protection All equipment will be equipped with manufacturer's required mufflers Only qualified personnel will operate the forklift. Confirm OSHA-required forklift training of operators (Forklift Operator Training is required to operate a forklift) Watch Out, Be Alert For Traffic Drive defensively, report violations, follow all traffic rules Secure unsteady or unbalanced loads in vehicles or on forklifts Wear ANSI Class II reflective safety vest Maintain awareness of vehicle movement in work area and exercise caution Moving equipment will be equipped with functioning back-up alarms, signal lamps, lights and alerting horns Operators are required to use seat belts at all times
Preparing shipping container after sampling, as needed	Heavy lifting (heavy from ice in sample shipping containers)	 Do not overload shipping containers with ice and with samples Use proper lifting techniques Wear disposable gloves to avoid contact

Equipment Used	Inspection Requirements	Training Requirements
Modified Level D PPE (Level C, if SSHO determines needed)	Employees inspect their own PPE.	Personnel have read and understand the SSHP, hospital route map, SDSs/MSDSs, and AHAs
(Face shield when preparing	Daily inspection of drill rig by operator	At least two designated individuals onsite will have current CPR and First Aid training
injectate chemicals or Portland cement) First Aid Kits	Weekly inspections will be performed on fire extinguishers.	Fork Lift Operator must have certification card showing he has completed OSHA required training
Eyewash	Weekly inspections will be performed on	
Hand wash station (not hand	first aid kits and eyewash.	
sanitizer) when RO chemicals are present on site Portland cement	Informal daily inspections are to be conducted by the SSHO.	
Fire Extinguishers	Formal weekly safety inspections are to	
Peristaltic pump , if needed	be conducted and documented on field	
Hollow Stem Auger, if needed	inspection form by the SSHO.	
Direct Push Technology (DPT) rig Forklift(s)		
Poly tanks for EVO		
Mixing tank(s)		
Pneumatic diaphragm pump		

SSHP ATTACHMENT 2

COMMON SAFETY SIGNS AND FIELD SAFETY FORMS

DANGER

CONSTRUCTION AREA KEEP OUT

Created 04.18.07, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252

DANGER



Created 04.19.07, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252

DANGER

CONSTRUCTION AREA HARD HAT AND SAFETY GLASSES REQUIRED

Created 08.09.06, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252

NOTICE

First Aid Kit Here

Created 03.24.08, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252

Fire Extinguisher Here

Created 03.24.08, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252

Eyewash Solution Here

Created 03.24.08, using Industrial Safety Sign Builder by St. Claire, Inc. www.stclaire.com (888) 741-8252



EMPLOYEE and SUBCONTRACTOR WARNING REPORT

Employee's Name		Date of Warning: Job Number:			
	Type of □Attendance □ Carelessness Violation: □ Safety □ Tardiness □ Other(Describe Below)	☐ Disobedience Violation Date: ☐ Work Quality Violation Time: Location Violation Occurred: (area on job site, bldg #, floor etc.)			
рил	TE STATEMENT	EMPLOYEE STAEMENT			
BHAT	TE STATEMENT	Check paper box: ☐ I concur with Bhate's Company Statement ☐ I disagree with Bhate's Company Statement for the following reasons: ————————————————————————————————————			
		My signature confirms that I have checked off the appropriate box and/or entered my statement of the above matter:			
		Employee's Signature Date			
Approved by:	Name	Title Date			
	LIST ALL PREVIOUS WARNINGS (BELOW When warned (Date) and by Whom: Previous Warning: (1st Warning) Date: By Whom:				
	□Verbal □Written	Employee's Signature Date			
	Previous Warning :(2 nd Warning) Date: By Whom: Verbal Written	Signature of person warning Supervisor's Signature Copy Distribution: Employee Safety Records Binder			
	Previous Warning: (3 rd Warning) Date: By Whom: Verbal Written	Employee File Monthly Safety Report All Signatures are required Original copy shall be filed @ the job site in Safety Records Binder.			

INSTRUCTIONS FOR EMPLOYEE and SUBCONTRACTOR WARNING REPORT

- 1. The "Location Violation Occurred" should note the general location (i.e...Sears, Mall,4th Floor, NE Stairwell.
- 2. For "Bhate's Company statement," write in clear and specific language. Describe the violation and be specific about job site location. If possible, quote the subpart or numeric code from your safety manual (29 CFR 1910 or 1926, i.e...Subpart M, Fall Protection, etc....)
- 3. For <u>"Employee Statement," ALWAYS</u> have the Employee check one of the boxes as to whether they concur or disagree with the "Company Statement." If the Employee disagrees, have them state their reasons why. This section must be signed by the Employee. If they refuse, contact your Safety Director and/or Regional Superintendent and their refusal on the form.
- 4. For <u>"Corrective Action Taken,"</u> clearly describe the corrective action being taken, by whom, and when. (should be immediately)
- 5. Make sure that you take the time to complete "List All Previous Warnings" (if any have occurred) so that a pattern can be clearly reported and necessary follow-up action taken.
- 6. A SIGNATURE of all parties involved in the recording of the violation will be required in the last section of the warning report. Remember that the EMPLOYEE will have two places to sign on the report, one in the "Employee Statement" and another under the section titled "I have read this warning decision and understand it" and another under the section titled "I have read this warning decision and understand it" It is very important that both signature are obtained.



Confined Space Pre-Entry Briefing Checklist

Pro	Project Location (Address, City, State, Site Description):			Time:	Project Number:
Che	cklist Completed By:	Attendee(s):			
	Hazard Communication (including the signs, sy	mptoms, and n	nodalities of ch	emical overexposu	ure)
	Physical hazards present				
	All hazard controls				
	Acceptable entry conditions				
	Emergency procedures				
	Rescue procedures				
	Duties of entrants and attendants during routine	and emergency	y operations		
	Frequency and Types of Monitoring				
	Communications system backup to be used				
	Review of work to be accomplished during entry				
	Decontamination procedures (if necessary)				
	PPE disposal				
	Potential emergencies that may occur outside th	e confined spa	ce		



Confined Space Entry Permit Page 1 of 2

Permit Valid for one shift only. All Permit copies to remain at project site until completion of the project.

Project Location (Address	, City, State, Si	te Description):	Date:	Time		oject ımber:	
Supervisor on Duty: Supervisor Phone Number:			Purpose of Entry:				
Communication Procedur	es:						
Rescue Procedures and Ph	none Numbers:						
	_	Requiremen	nts Completed		_		
	Date	Time		Dat	te.	Time	
Breathing Apparatus			Line(s) Broken- Capped Blank			1	
Emergency Escape/Fall Retrieval Equipment			Lighting (Explosive Proof)				
Full Body Harness w/ "D" Ring Lifelines			Fire Extinguishers Secure Area (Post				
Protective Clothing			and Flag) Ventilation				
Respiratory Protection			Purge-Flush and				
Standby Safety			Vent	+			
Personnel							
Note: For items that do no	ot apply, enter	N/A in the blank	•				
Instrumentation	P	re-Entry Calibra	ation Data	Post-F	Entry Calibration	on Data	
Manufacturer:	Date and	Time		Date and Tin	ne		
Model:	Gas Type Concentrate		ion Instrument Reading	Gas Type	Concentration	Instrument Reading	
Serial #:							
Date of Last Factory Calibration	1:						



Confined Space Entry Permit Page 2 of 2

								1 age 2 of 2
	Recor	d Monite		nitoring ts At Least	Every 1/4]	Hour		
Parameters	Permissible Level			es it Ecust	Every /41	Times		
Percent Oxygen	19.5% - 22	.0%						
Lower Flammable Level	< 10%	< 10%						
			E (P					
Name				rticipants ature		Duty	(Supervisor, E	ntrant
Name			Sign	ature		Duty	Attendant)	1111 a111,
Remarks:								
G	omvigon bos ve		Entry Aut		no confine	l anges ser	ditions	
Supervisor Signature:	ervisor has revi	ewed the	permit and	Date/Time		ı space con	uitions	
_								



Construction Equipment Inspection Checklist

Project Name:				Date /Time:
				S M T W Th F S (Please circle the day)
Type of Inspection:		Equipment N	Make/Des	
Incoming				
_		Equipment N	Model Nur	mber:
Outgoing (Please check the inspect	tion type)			
Daily		Equipment I	D/Plate N	umber:
Inspected By: (Name and Signature)):			
Equipment	Acceptable	Not Acceptable	NA	Comments and Actions Taken
Operation/Owners Manual				
Brakes				
Brake Lights				
Reverse Signal Alarm				
Horn/Air Horn				
Tires/Tracks				
Steering				
Seat Belt				
Operating Controls				
Fire Extinguisher				
Lights				
Defroster				
Mirrors				
Instruments				
Coupling Devices				
Bed/Cargo Area				
Tailgate and Latch				
Tarps/covers				
Windshield/Window Glass				
Windshield Wipers				
Mudflaps/Rock Guards				
Exhaust Systems				
Hitches and Safety Cables				
Hydraulic Lines and Air Hoses				
Engine Oil				
Hydraulic Fluid				
Rollover Equipment				
Cleanliness				
Comments:		l	l	1



Critical Lift Plan Page 1 of 3

Project Name:		Location:			Date:		
Supervisor on Duty:	Superviso	r Phone Num	ber	::	Scheduled 1	Date of Lift:	
Load Description:							
Sketches Attached:	☐ Lift Lay	yout	[]	Rigging Confi	iguration	
Assigned Personnel		Name	·			Signature	
Site Safety and Health Officer							
Lift Supervisor							
Project Engineer (or designee)							
Crane Operator 1							
Crane Operator 2 (if required)							
Rigger							
Signalperson 1							
Signalperson 2 (if required)							
		Review and	l Approvals				
Name	Title				Signature		Date



Weight of Object Empty		Comments
Weight of Object Empty		
Weight of Contents		
Weight of Block		
Weight of Spreader Bar		
Weight of Jib (stored or erect)		
Weight of Rigging		
Weight of Jib Headache Ball		
Weight of Boom Extension		
Weight of Rope Below Sheaves		
Other		
Total Weight		
Crane/Lift Data	Data	Comments
Manufacturer		
Model Number		
Boom Length		
Boom Radius		
Boom Angle		
Hoisting from Main-Aux-Jib		
Crane Capacity		
Rated Capacity for Lift Over Front		
Rated Capacity for Lift Over Rear		
Distance from Center Pin to Center of Load		
Percent of Crane's Capacity		
Cable Capacity		
Number of Parts		
Size of Rigging		
Rigging Arrangement		
Communications		



1 264 Ch - shibet (shibit-mal					
Yes	No	Crying area sheeked and marked	Yes	No	
		Maximum counterweights			
		Load chart in crane			
		Taglines used			
		Crane in good working condition			
		Operator's aids functional			
		Maintenance records checked			
		Preparatory inspections complete			
			•		
	C	hecklist Comments			
V *9/ C					
Lift Sequ	uence (at	tach additional sheets if necessary)			
	Yes	Yes No	Swing area checked and marked Maximum counterweights Load chart in crane Taglines used Crane in good working condition Operator's aids functional Maintenance records checked	Yes	



Daily Excavation Inspection Checklist
(To Be Completed by a "Competent Person")
Page 1 of 2

Project Location (Address, City, State,	Date:		Time:		ject Number:	
		Weather	r Conditio	ons:	_	
Competent Person:	Soils Type:				hil Clas	sification
Competent Person.	Sons Type.				oe A	Sification
	Excavation D				oe B	
	Depth:	Width: 1	Length:	Тур	oe C	
Type of Protective System Used:						
General Inspection of Job Site			Yes	No	No	t Applicable (N/A)
Surface encumbrances removed or supported						
Employees protected from loose rock or soil the rolling into the excavation	nat could pose a hazard by	falling or				
Hard hats worn by all employees						
Spoils, materials, and equipment set back at le excavation	ast 2 feet from the edge of	fthe				
Barriers provided at all remotely located excav	rations, wells, pits, shafts,	etc.				
Walkways and bridges over excavations 4 feet standard guardrails	or more in depth are equi	pped with				
Warning vests or other highly visible clothing exposed to public vehicular traffic	provided and worn by all	employees				
Warning system established and utilized when edge of the excavation	mobile equipment is oper	rated near the				
Employees prohibited from working on the factories above other employees	ees of sloped or benched e	excavations				
Utilities						
Utility companies contacted and/or utilities loc	eated					
Exact location of utilities marked when approa	ching the utilities					
Underground installations protected, supported	or removed when excava	ation is open				
Means of Access and Egress						
Lateral travel to means of egress no greater that in depth	an 25 feet in excavations 4	feet or more				
Ladders used in excavations secured and exter	ided 3 feet above the edge	of the trench				
Structural ramps used by employees designed	by a competent person					
Structural ramps used for equipment designed (RPE)	by a registered profession	al engineer				
Ramps constructed of materials of uniform thi equipped with a no-slip surface	ckness, cleated together or	n the bottom,				
Employees protected from cave-ins when ente	ring or exiting the excavat	tion				



Daily Excavation Inspection Checklist Page 2 of 2

Wet Conditions	Yes	No	Not Applicable (N/A)
Precautions taken to protect employees from the accumulation of water			
Water removal equipment monitored by a competent person			
Surface water or runoff diverted or controlled to prevent accumulation in the excavation			
Inspections made after every rainstorm or other hazard increasing occurrence			
Hazardous Atmospheres			
Atmosphere within the excavation tested when there is a possibility of an oxygen deficiency, combustible or other harmful contaminant exposing employees to a hazard			
Ventilation			
Testing conducted often to ensure that the atmosphere remains safe			
Emergency equipment, such as breathing apparatus, safety harness and line, and basket stretcher readily available where hazardous atmospheres could or do exist			
Safety harness and life line used and individually attended when entering deep confined excavations			
Support Systems			
Materials and/or equipment for support systems selected based on soil analysis, trench depth, and expected loads			
Materials and equipment used for protective systems inspected and in good condition			
Materials and equipment not in good condition have been removed from service			
Damaged materials and equipment used for protective systems inspected by a RPE after repairs and before being placed back into service			
Protective systems installed without exposing employees to the hazards of cave-ins, collapses or from being struck by materials or equipment			
Members of support system securely fastened to prevent failure			
Support systems provided to insure stability of adjacent structures, buildings, roadways, sidewalks, walls, etc.			
Excavations below the level of the base or footing approved by an RPE			
Removal of support systems progresses from the bottom and members are released slowly as to note any indication of possible failure			
Backfilling progresses with removal of support system			
Excavation of material to a level no greater than 2 feet below the bottom of the support system and only if the system is designed to support the loads calculated for the full depth			
Shield system placed to prevent lateral movement			
Employees are prohibited from remaining in shield system during vertical movement			
Comments			



DAILY SITE SAFETY MEETING

Project:		Date:
Project/Phase Number:		
Meeting Conducted By:		
	Print Name	Signature
		-
1. AWARENESS (e.g. etc.):	, special EHS concerr	ns, pollution prevention, recent incidents,
2. OTHER ISSUES (H	ASP changes, new Al	HAs, attendee comments, etc.):
3. DISCUSSION OF D	AILY ACTIVITIES/TAS	SKS AND SAFETY MEASURES TO BE USED:
4. ATTENDEES (Print	t Name):	
1.		2.
3.		4.
5.		6.
7.		8.
9.		10.
11.		12.
13.		14.
15.		16.
17.		18.
19.		20.
21.		22.
23.		24.
25.		26.
27.		28.
29.		30.

This Site Safety Meeting Log documents the safety briefing conducted in accordance with 29 CFR 1910.120 *Hazardous Waste Operations and Emergency Response* as well as other applicable regulatory requirements. Personnel who perform work operations onsite are required to attend each safety briefing and acknowledge receipt of such briefings daily.

	BHATE SAFETY AUDIT FINDINGS / DISCREPANCY TRACKING												
Item #	Organization Audited	Rank	Location	Date	Project Number	Finding	Picture if available	Countermeasure	Date Assigned	Date Due	Date Complete/ Confirmed	Responsibility	Comments
													
													
													<u> </u>
													<u> </u>
													
													
													
													
													<u> </u>
													1



DRILL RIG SAFETY INSPECTION CHECKLIST

Date:	Equipment/Model Type:
Project/Phase No.:	Serial/License No.:
Location:	Owner/Operator:

Place an X in the "Yes" column if the requirement has been met. If a "No" is encountered, equipment must be removed from operation until the deficiency has been corrected. Use the Comment column to note any additional information needed to certify the equipment.

Inspection Item	Requirement	Yes	No	Comments/Corrections
Hydraulic systems controls and levers	No leaks from fittings or connections Levers are in good operating condition Fluid levels are full			
Fuel, oil, water, and coolant lines	No leaks			
Hoses	No leaks in hoses or connections No signs of excessive wear, kinked or bent hoses			
Gauges	Operational and visible to operator			
Emergency kill switch and life line	Operational and accessible to operator			
Shear pins	In place			
Drive chains	No signs of excessive wear, broken, or defective links			
Parking brakes	Set and operational			
Outriggers	No leaks Set on pads (as necessary to avoid damage)			
Windshield wipers	Operational			
Lights (head, brake, signal, and running lights)	Operational without cracked lenses			
Back-up alarm	Operational, spotter used			
Cables and ropes	No fraying, birdnesting, flattening, stretching Must be braided or properly clamped at connections			
Pulleys, drums, and spools	No excessive wear or cracking			
Derrick/mast	Locked in position Frame is not cracked or bent			
Hoists	Properly spooled cable, rated to lift loads			
Safety Equipment	Safety harnesses, fire extinguisher, flares, safety reflectors, first aid kit, grounding wire for fueling, and spill response equipment (for fueling and repairs)			
Guards	Power take-offs (PTOs) and all rotating parts designed with guards are present Guards must have warning levels			
Miscellaneous (as applicable)	Diverter systems, auger and head seals, cyclones, grout plant guards Other:			

Inspection Conducted and Certified by			
Owner/Operator:			
-	Printed Name	Signature	Date



Possible confined space exposure?

Excavation Soils Analysis Form

(To Be Completed by a "Competent Person")
Page 1 of 2

This checklist must be completed when soil analysis is made to determine the soil type(s) present in the excavation. A separate analysis must be performed on each layer of soil in excavation walls or if the length of the excavation is in different soil types.

Project Location (Address, City, State, Site Descri			ption):	Date:		Time:	Project Number:
				Weath	er Condit	ions:	
G T			T		7 4	D: 1	
Competent Person:			Excavation Dimensions:				
			Dep	oth	W	idth	Length
Location Where Soil Sam	ple Obtained:						
	Visual Observations						
Particle type:				ned (cohes	ive)	Cour	rse grained (sand or el)
Water conditions:	Wet		Dry	S	Surface wat	ter present	Submerged
Previously disturbed soils?			Yes			No	
Underground utilities?			Yes			No	
Layered soils?			Yes			No	
Layered soil dipping into excavation?			Yes			No	
Excavation exposed to vibrations?			Yes			No	
Crack-like openings or spallings observed?			Yes			No	
Conditions that may create a hazardous atmosphere? If yes, identify condition and source in comments.			Yes			No	
Surface encumbrances?			Yes			No	
Work to be performed near public vehicular traffic?			Yes			No	
						1	

Yes

No



Excavation Soils Analysis Form Page 2 of 2

	Manual Tests			
Plasticity:	Cohesive	Non-cohesive		
Dry Strength:	Granular (crumbles easily)	Cohesive (broken with difficulty)		
NOTE: The following unconfined comp	ressive strength tests should be perfor	•		
	e unconfined compressive strength of			
Test performed:YesNo				
Type A (soil indented by thumb with very great effort)Type B (soil indented by thumb with some effort)Type C (soil easily penetrated several inches by thumb with little or no effort). If soil is submerged, seeping water, subjected to surface water, runoff, exposed to wetting.				
Penetrometer or Shearvane (used to	estimate unconfined compressive stre	ngth of cohesive soils)		
Test performed:YesNo				
Type A (soil with unconfined compress:	ive strength of 1.5 tons per square foot	(tsf)or greater)		
Type B (soil with unconfined compressi		(isz)si grenter)		
Type C (soil with unconfined compressi		s submerged, seeping water,		
subjected to surface water, runoff, expos	sed to wetting.			
Wet Shaking Test (used to dete	rmined percentage of granular and col	nesive materials).		
	xtural classification chart to determine			
Test performed:YesNo				
Type A (clay, silty clay, sandy clay, clay loam, and in some cases silty clay, loam and sandy clay loam) Type B (angular gravel [similar to crushed rock], silt, silt loam, sandy loam, silty clay loam and sandy clay loam) Type C (granular soil including gravel, sand, and loamy sand) granular% cohesive% silt				
NOTE: Although OSHA will accept the above tests in most cases, some states will not. Check your state safety				
requirements for trenching regulations.	Soil Classification			
Trung A		True C		
Type A	Type B	Туре С		
Selection of Protective System				
Sloping, Specify angle:A	luminum Hydraulic Shoring	Timber Shoring		
Comments				



FIELD APP REVIEW SHEET

I have been trained in the contents of the Accident Prevention Plan (APP) and have been advised of the locations of copies available for review. I will comply with the provisions contained therein.

<u>Name</u> :	<u>Date</u> :



FIELD SSHP REVIEW SHEET

I have been trained in the contents of the Site Specific Safety and Health Plan (SSHP) and have been advised of the locations of copies available for review. I will comply with the provisions contained therein.

Name:	<u>Date</u> :
	,



Forklift/Palletjack Operator's Daily Inspection Checklist

Project Name:				Date /Time:		
				S.M.T.W.Th.E.S. (Please single the day)		
Inspected By (Name and Signature): Equipment Make/				S M T W Th F S (Please circle the day) Description:		
		Equipment	uipment Model Number:			
	Equipment ID/Plat			e Number:		
Equipment	Acceptable	Not Acceptable	NA	Comments and Actions Taken		
		Forklift				
Operation/Owners Manual						
Brakes and Brake Lights						
Lights						
Reverse Signal Alarm						
Horn/Air Horn						
Tires						
Steering and Operating Controls						
Seat Belt						
Fire Extinguisher						
Load Backrest/Headache Rack Mounted Securely						
Mirrors						
Instruments Exhaust Systems						
Exhaust Systems Hydraulic Lines and Air Hoses						
Engine Oil and Hydraulic Fluid						
Rollover Equipment						
Cleanliness						
Cleaniness		Dellatie els				
Brakes		Palletjack		T		
Steering and Operating Controls						
Horn/Air Horn						
Wheels						
Equipment Properly Charged						
Forks						
Comments:						



HEALTH & SAFETY FIELD MODIFICATION FORM

Project:		
Project Location:		
Project Number:		
	er:	
	P:	
- <u></u>		
Prepared by:	Site Safety & Health Officer	Date
Accepted by:	·	
	Bhate Field Manager	Date
Prepared by:	Contract Representative (if applicable)	Data
Duran and have	Contract Representative (II applicable)	Date
Prepared by:	Bhate Health & Safety Manager	Date

NOTE: Field Modifications to SSHPs must be discussed with the Bhate Health & Safety Manager with subsequent written approval. Secure approval through fax.



Hazardous Chemical Inventory List

Facility Location (Address, City, State, Site Description	on): Date Inventory Prepar	ed:
Individual Preparing List:	Phone Number:	Pageof
Name of Chemical/Product	Manufacturer	Location



Heat Stress Monitoring Data Sheet

Project Locat	tion (Address, C	City, State, Site	Description):	Page	Date:	Project Number:			
Personal Pro	tective Equipm	ent Used:							
	<u>.</u>		perature and puls	se at the follow	ving times:				
b. at ea c. at the	ch break e end of the day	y							
Pulse – 1	the work cycle i 10 beats per mi ture – 99.6 °F		ts exceed:						
			perature is more e fatigue, nausea			iess.			
1. Employee Nar	ne:				Body V	Veight (lbs.)			
				Pre-work:	•	Post-work:			
Time									
Temp (°F)									
Pulse									
	<u> </u>				l	<u>l</u>	•		
2. Employee Nan	ne:								
				Body Weight (lbs.) Pre-work: Post-work:					
	1	<u> </u>			T		1		
Time									
Temp (°F)									
Pulse									
3. Employee Nar	ne:				Body V	Veight (lbs.)			
				Pre-work:		Post-work:			
Time									
Temp (°F)									
Pulse									
		·			l	l	<u> </u>		
4. Employee Nan	ne:								
				Pre-work:	Body V	Veight (lbs.) Post-work:			
Time									
Temp (°F)									
Pulse									



Hot Work Permit

Project Location (Address, 0	City, State, Site Description):	Permit 1	Issuance Date:	Permi	t Issuance Time:	Project Number:		
		Permit 1	Expiration Dat	e Permi	t Expiration Time:	4		
		Termit	Expiration Dat	c. Term	Expiration Time.			
Describe the Hot Work to be	e completed:							
Safety Zone for work establi	ished by (check all that apply)		T T					
Cones Caution Tape Natural Barrier Welding Screen Building								
Other, explain:								
Safety Equipment (check all	that apply)							
Respirato	or Welders Mas	sk	Bu	rning Goggles	_	Face Shield		
Other, explain:								
Safety Requirements					_			
Fire Extinguisher properly i	rated		Yes			No		
Fire watch present			Yes		_	No		
Combustibles covered or rea	moved within 50 feet		Yes			No		
Work area clean			Yes			No		
Cables, hose lines, regulator checked	s, cylinders, electric sources	YesNo						
Are special fire protection p	procedures being implemented? If so	, explain						
	Air Monitoring Rec	miromonts	s as specified h	w the SSHO				
	All Mollitoring Rec	quirements	, as specifica b	y the SSHO				
Instrumentation	Background	I		Ti	mes			
FID/PID								
Oxygen Level								
Combustible Gas Indicator								
	Hot	t Work Au	thorization					
Supervisor Signature:		I	Date/Time:					
SSHO Signature:		1	Date/Time:					
Fire Watch Signature:		I	Date/Time:					



INCIDENT INVESTIGATION

Bhate Report No: _____

1. GENERAL INFORMATION COMPANY:	DATE OF INCID	ENT:	DATE OF INVESTIGATION REPORT:						
INCIDENT COST:	ESTIMATED: \$		ACT	JAL: \$					
OSHA RECORDABLE: YES	□ NO #REST	TRICTED DAYS	: # DAYS AWAY FROM WORK:						
WAS THE ACTIVITY ADDRESSED	D IN AN AHA?:	☐ YES (Attach	a copy)	J NO					
2. CAUSE ANALYSIS									
IMMEDIATE CAUSES – WHAT AC	CTIONS AND CONDIT	IONS CONTRIB	UTED TO THIS EV	'ENT? (SEE E	EXAMPLES NEXT	ΓPAGE)			
BASIC CAUSES - WHAT SPECIFIC	PERSONAL OR JOB FA	ACTORS CONTR	RIBUTED TO THIS E	VENT? (SEE E	XAMPLES NEXT	PAGE)			
3. ACTION PLAN									
REMEDIAL ACTIONS - WHAT HA MANAGEMENT PROGRAMS (SEE					STED? INCLUD	E			
· ·			PERSON	TARGET	DATE	VERIFIED			
ACI	ION		RESPONSIBLE	DATE	COMPLETE	BY			
4. PERSONNEL PERFORM	MING INVESTIGA	TION							
NAME: (PRINT)			SIGN:		DATE:				
NAME: (PRINT)			SIGN:		DA	ΓE:			
NAME: (PRINT)			SIGN:		DA	ΓE:			
5. MANAGEMENT REVIEV	V								
Project Manager (PRINT)			SIGN:		DA	ΓE:			
COMMENTS:									
Bhate Health and Safety Manager ((PRINT)		SIGN:		DA ⁻	ΓE:			
COMMENTS:	,								
OSIMVEITIO.									
NOTE: Attach additional informa and Safety Manager as so					Report to the Bh	ate Health			



INCIDENT INVESTIGATION (Continued)

EXAMPLES OF IMMEDIATE CAUSES

SUBSTANDARD ACTIONS

- 1. Operating Equipment without Authority
- 2. Failure to Warn
- 3. Failure to Secure
- 4. Operating at Improper Speed
- 5. Making Safety Devices Inoperable
- 6. Using Defective Equipment
- 7. Failure to Use PPE Properly
- 8. Improper Loading
- 9. Improper Placement
- 10. Improper Lifting
- 11. Improper Position for Task
- 12. Servicing Equipment in Operation
- 13. Horseplay
- 14. Under Influence of Alcohol/Drugs
- 15. Using Equipment Improperly
- 16. Failure to Follow Procedure

SUBSTANDARD CONDITIONS

- 1. Inadequate Guards or Barriers
- 2. Inadequate or Improper Protective Equipment
- 3. Defective Tools, Equipment, or Materials
- 4. Congestion or Restricted Action
- 5. Inadequate Warning System
- 6. Fire and Explosion Hazards
- 7. Poor Housekeeping/Disorder
- 8. Noise Exposure
- 9. Exposure to Radiation/Hazardous Materials
- 10. Exposure to Temperature Extremes
- 11. Inadequate Illumination
- 12. Inadequate Ventilation
- 13. Hazardous Environmental Conditions

EXAMPLES OF BASIC CAUSES

PERSONAL FACTORS

- 1. Inadequate Physical/Physiological Capability
- 2. Inadequate Mental/Psychological Capability Knowledge
- 3. Physical or Psychological Stress
- 4. Mental or Psychological Stress
- 5. Lack of Knowledge
- 6. Lack of Skill
- 7. Improper Motivation

JOB FACTORS

- 1. Inadequate Leadership/Supervision
- 2. Inadequate Engineering
- 3. Inadequate Purchasing
- 4. Inadequate Maintenance
- 5. Inadequate Tools/Equipment
- 6. Inadequate Work Standards
- 7. Excessive Wear and Tear
- 8. Abuse or Misuse

MANAGEMENT PROGRAMS FOR CONTROL OF INCIDENTS

- 1. Leadership and Administration
- 2. Management Training
- 3. Planned Inspections and Maintenance
- 4. Task Analysis and Procedures
- 5. Task Observation
- 6. Emergency Preparedness
- 7. Rules and Work Permits
- 8. Accident/Incident Analysis
- 9. Personal Protective Equipment

- 10. Health Control
- 11. Program Audits
- 12. Engineering and Change Management
- 13. Personal Communications
- 14. Group Communications
- 15. General Promotion/Awareness
- 16. Hiring and Placement
- 17. Purchasing Controls
- 18. Off-the-Job Safety

NOTIFICATION REMINDER

Fatalities or hospitalization (admittance) of three or more individuals requires notification to OSHA within <u>8</u> hours. Contact the Bhate Operations Manager to make the notification. If unavailable, the senior operations person on site should make the notification.



INCIDENT INVESTIGATION INSTRUCTIONS

Report No.: This is the same as the incident report number assigned by the Bhate Health and Safety Manager

Date of Investigation Report: This date should be within 72 hours of the incident. In cases where the investigation is not completed until a later date, submit the incomplete report within the 72 hours, and a revised report should be submitted when the missing information is obtained.

Incident Cost: For all vehicle/equipment or property damage cases, an estimated or actual loss value must be entered. If an estimated value is entered, the report must be revised when the actual costs are known.

OSHA Recordable: This section should be completed in consultation with the Health and Safety Manager.

No. of Restricted Days: This relates to days of <u>restricted work activity</u>, not restrictions on motion or physical capability. If the employee is capable of doing his normal job the day after the injury and thereafter, there are no restricted days, even if the physician indicates a physical restriction. It does not include the day of the injury.

No. of Days Away from Work: The number of days after the day of the injury that the employee was scheduled to work but could not due to an occupational injury. If the treating physician releases an employee to return to work, but the employee chooses not to come to work, do not count those days. In this case the Health and Safety Manager should be consulted.

Cause Analysis

Immediate Causes: Determine the immediate causes, using the examples on page 2 of the Incident Investigation form. If one or more of the examples fits the circumstance, use those words in the cause description. However, do not confine your cause determination to the guide words.

Basic Causes: Like the Immediate Causes, use the guide words in the attachment whenever appropriate and explain. For example, improper motivation may be because the correct way takes more time or effort; short cutting standard procedure is tolerated or positively reinforced; or the person thinks there is no personal benefit to always doing the job correctly.

Remedial Actions: Include all actions taken or those that should be taken to prevent recurrence. Be sure that actions address the causes. For example, training (safety meetings) may be a necessary response for lack of knowledge, but may be inadequate for improper motivation. If completion dates are not verified prior to submitting the report, a revised report must be submitted or verification of closeout noted on the original report.

Personnel Performing Investigation: The primary investigator is the Supervisor in charge of the work where the incident occurred. Others participating in the investigation should also sign the report.

Management Review: The Bhate Project Manager and the Bhate Health and Safety Manager must sign the report indicating their satisfaction with the thoroughness of the investigation and the report, and their concurrence that the action items address the identified causes.



INCIDENT REPORT

Date of Report:	<u> </u>	Bhate Rep	ort No:(To be assigned by the HSM)
TYPE OF INCIDENT (check all that	t annly)		(10 be assigned by the Holl)
		7	(VELD 1400)
		HIGH LOSS POTENTIALPERMIT OR EQUIV. EXC	· _
GENERAL INFORMATION	NOFERTI E033/DAIWAGE	J FERMIT ON EQUIV. EXC	SLEDANCE D OTTER
PROJECT:	TASK	:	
COMPANY OR SUBCONTRACTOR NAME(S	S):		
DATE OF INCIDENT:	DAY OF WEEK:	MILITARY TI	ME:
SUPERVISOR ON DUTY:	PHONE:	SUPV ON S	SCENE? YES NO
LOCATION OF INCIDENT:			
WEATHER/LIGHTING CONDITIONS:			
DESCRIBE WHAT HAPPENED (ste	ep by step, use addition	al pages if necessary)	
1. What was the employee doing, or what wa tools, or materials in use. Be specific, e.g. "cl	s happening, just before the inc	ident occurred? Describe the	
tools, of materials in use. Be specime, e.g. of	innong a ladder write earrying to	jois of unving westbouria on	wan ot.
2. What happened? What was the contact of feet" or "was distracted by bee, swerved off right"			n the wet floor, employee fell 20
	g	10P 01911	
IMMEDIATE CORRECTIVE ACTION	NS (use additional pages	s if necessary)	
AFFECTED EMPLOYEE INFORMA			sulted in incident)
NAME:	☐ MALE ☐ FEMALE	COMPANY:	
HOME ADDRESS:			
SOCIAL SECURITY OR EMPLOYEE #:		HOME PHONE #:	
JOB CLASSIFICATION:		YEARS IN JOB CLASS	SIFICATION:
TIME EMPLOYEE BEGAN WORK:		DATE OF HIRE:	AGE:
DID INCIDENT RELATE TO ROUTINE TASK	FOR JOB CLASSIFICATION?:		YES NO
INJURY/ILLNESS INFORMATION			□n/a
NATURE OF INJURY OR ILLNESS (Body pa	rt affected and how it was affect	ed, e.g. strained back):	
OBJECT/EQUIPMENT/SUBSTANCE CAUSII	NG HARM:		
FIRST AID PROVIDED: YES	NO IF YES, WI	HERE: ON SITE	☐ OFF SITE
IF YES, WHO PROVIDED FIRST AID?:			
WILL THE INJURY/ILLNESS RESULT IN:	☐ RESTRICTED DUT	Y	☐ UNKNOWN



INCIDENT REPORT (Continued)

TREATMENT OR EVALUATION INFORMATION (A	Attach Provider's Report/Statement)
WAS TREATMENT OR EVALUATION PROVIDED? \square YES \square	NO
IF YES, WHERE?	CE HOSPITAL OTHER:
NAME OF PERSON(S) PROVIDING TREATMENT OR EVALUAT	TION:
ADDRESS WHERE TREATMENT OR EVALUATION WAS PROV	/IDED:
TYPE OF TREATMENT OR EVALUATION:	
PROPERTY LOSS OR DAMAGE INFORMATION	□N/A
PROPERTY OR VEHICLE INVOLVED:	
DESCRIPTION OF LOSS OR DAMAGE:	ESTIMATED \$ LOST:
SPILL OR RELEASE INFORMATION	□N/A
SUBSTANCE SPILLED OR RELEASED:	FROM WHERE: TO WHERE:
ESTIMATED QUANTITY/DURATION:	
REPORTABLE QUANTITY (RQ):	RQ EXCEEDED? ☐ YES ☐ NO
RELEASED TO WATERS OF STATE? YES NO	CERCLA HAZARDOUS SUBSTANCE?
	CERCLA HAZARDOUS SUBSTANCE? LJ YES LJ NO
RESPONSE ACTIONS TAKEN:	
PERMIT OR EQUIVALENT EXCEEDANCE	□N/A
TYPE OF PERMIT:	PERMIT #:
DATE OF EXCEEDANCE:	DATE FIRST KNOWLEDGE OF EXCEEDANCE:
PERMITTED LEVEL OR CRITERIA (e.g., Water quality, Air Quali	ty):
EXCEEDANCE LEVEL OR CRITERIA:	EXCEEDANCE DURATION:
RESPONSE ACTIONS TAKEN:	
PERSONS PREPARING REPORT (Employee and	Supervisor to Complete Report)
EMPLOYEE'S NAME (PRINT):	SIGN: DATE:
EMPLOYEE'S NAME (PRINT):	SIGN: DATE:
SUPERVISOR'S NAME (PRINT):	SIGN: DATE:
PERSONNEL NOTIFIED (check all that apply)	
ORGANIZATION	NAME(S) DATE/TIME
☐ Bhate Site Safety and Health Officer	
☐ Bhate Site Manager	
☐ Site Emergency Services	
Other Organizations Notified	
RECEIVED BY Bhate Health and Safety Manager	Date:



INCIDENT REPORT INSTRUCTIONS

General: The incident report (2 pages) must be completed within 24 hours of the incident. If any information is unknown, it can be provided later as the information is available. Complete all applicable sections of the form. If a section does not apply, indicate this by using "N/A". Names, dates, and signatures should be complete.

Type of Incident: Check all that apply. A Near Miss (High Loss Potential) incident is one that does not result in loss, but under slightly different circumstances, could have resulted in an OSHA Recordable injury, spill, release, permit exceedance, fire, or vehicle/property damage in excess of \$500. All Near Miss (High Loss Potential) incidents are to be investigated.

General Information

Project/Task: Give the Project Name and task being performed.

Supervisor on Duty: The Supervisor on Duty responsible for the work effort involving the incident.

Location of Incident: The specific location on the project (a street address or facility building numbers)

Weather/Lighting Conditions: Temperature, precipitation, approximate wind speed and direction, lighting conditions, cloud cover, relative humidity. This information may be included in the description section, and must be given in detail whenever it is a factor in the cause or impact, e.g., spill, release, heat stress, windblown material.

Describe What Happened: This section must be completed in sufficient detail to describe the events and conditions leading up to and resulting from the incident. Try to answer the questions who, what, where, when, and how. This information is then used to determine why (cause). Provide details such as work objective, procedure being used, body position, and PPE. Include diagrams or sketches for all incidents involving vehicles/equipment and other incidents where they aid in providing detail or perspective. Consider attaching photographs.

Immediate Corrective Actions

List what corrective actions were taken immediately as a result of the incident such as containing spills, first aid, temporary barriers, work stoppage, and similar actions.

Affected Employee Information

Employee: Direct hire, whether professional, administrative, or craft; full-time or part-time; permanent or temporary and/or Subcontractor employee.

Hours Worked on Shift Prior to the Incident: Only include the amount of time the employee worked that shift or day prior to the incident.

Years with the Company: Give the number of years employed with the current company in years and/or months.

Injury/Illness Information

Nature of Injury or Illness: Give a brief description of the body part affected and type of injury or illness, as applicable.

First Aid Provided: First Aid is any treatment that does not have to be provided by a health care professional. A clinic may provide first aid depending on the severity of the injury.

Will the Injury Result In: Do not delay the report if this information is unknown.

Medical Treatment Information

Was Medical Treatment Provided? Medical treatment is that treatment that must be provided by a licensed medical practitioner.

Type of Treatment: This information is important in determining OSHA recordability. Attach a copy of the treating professional's statement/work release.

Property Loss or Damage Information

Property or Vehicle Involved: For vehicles, indicate VIN and vehicle ownership.

Description of Loss or Damage: Be specific as to the identity of damaged part, location, and extent.

Estimated \$ Lost: Estimate the monetary amount of loss or damage.

Spill or Release Information

Substance Spilled or Released: For pure substances, list materials by common name/chemical. For wastes, indicate waste code. For mixtures or contaminated media, provide contaminant name, CAS No., concentration.

RQ Exceeded? Specify the Reportable Quantity for the material.

Response Action Taken: Describe the mitigation efforts, as well as any reports made, beyond initial notification.

Permit or Equivalent Exceedance

Type of Permit: List name of permit or equivalent including the agency name where applicable (e.g., NPDES, NESHAP, etc.).

Date of Exceedance: Specify date exceedance occurred (e.g., date discharge in excess of permit limits occurred).

Date First Knowledge of Exceedance: Specify date when first knew there was an exceedance (i.e., date analytical received). This date may be different from the date of the exceedance listed above.

Permitted Level or Criteria: List discharge or emission limit or narrative criteria specified in the permit.

Exceedance Level or Criteria: Specify an actual discharge/emission limit or narrative criterion which was exceeded.

Exceedance Duration: Specify time frame by date and hours (using military time) during which exceedance occurred.

See "Spill or Release Information" (above) for description of remaining questions.

Persons Preparing Report

Employee's Name: The affected employee described on page 1 should review the report and sign here, as well as any other employees witnessing or involved in the incident.

Supervisor's Name: The Supervisor must review and sign the report indicating agreement. The Supervisor should be involved in conducting the investigation.



Air Monitoring Data Sheet (Integrated Air Monitoring)

Project Location (Address, City, State				
1	e, Site Description):	Page	_ of Date:	Project Number:
		Weather	Conditions:	
Employee Name:	Employee Number:	Job Title/Job Clas		Sample Type:
				Personal
				Area Blank
Personal Protective Equipment Used:			<u> </u>	
Notes, Job Description, Task descripti	ion, Ventilation, Controls	, etc.:		
Analyte	Sample Media	Analytica	l Method E	Exposure Limit (i.e. PEL, TLV)
Calibration Method	Pre-Sam	ple Calibration Data	Post-	Sample Calibration Data
Bubble Base	Date and Time		Date and Ti	me
Unit No. Cell	Г		┥	
Unit No.		Flow Rate		Flow Rate
Precision Unit No. Rotameter	Trial 1		Trial 1	
Notes: (elevation and/or elevation	Trial 2		Trial 2	
changes)	Trial 3		Trial 3	
	A			
	Average		Average	
		G I D I		
		Sample Data		
Sample No.				
Pump No.				
Start Time				
Stop Time				
Total Time (min.)				
Flow Rate				
Total Volume (L)				
Sample Quantity				
Concentration				
8-Hour TWA				
		Data Review		
				I n
Sampler:	San	npler Signature:		Date:



Lockout/Tagout Permit

				Section	n A							
Project Loca	tion (Addres	ss, City, Stat	te, Site Desc		Date	:	Tim	ie:	Proje Num			
Equipment Description and Location: Reason for Lockout/Tagout:												
Lockout Loc	ations:		Supervise	ervisor on Duty: Authorized Employee:								
				Section	n R			1				
		Reques	stor:	Beers	шъ			1				
		Notifie	r:					-				
		Shut D	own By:					_				
		Isolato	r:					-				
		Verifie	r:									
		Approv	ved By:	Approved By:								
	Section C			Secti	ion D				Section E			
Device Description	Section C Location	Isolation Position	Applied By	Secti	ion D Date	Tin		noved By	Section E Date	Time		
Device						Tin		noved		Time		
Device						Tin		noved		Time		
Device						Tin		noved		Time		
Device						Tin		noved		Time		
Device						Tin		noved		Time		
Device						Tin		noved		Time		
Device	Location	Position	By	Lock #	Date	Tin		noved		Time		
Device Description	Location	Position	By	Lock #	Date	Tin		noved		Time		
Device Description	Location	Position	By	Lock #	Date	Tin		noved		Time		
Device Description	Location	Position	By	Lock #	Date	Tin		noved		Time		



Noise Dosimetry Data Sheet

Project Location	n (Address, C	City, Sta	ate, Site Desc	ription):			P	age	of		Date:		T	Project Number:	
Employee Name	e:					Employee N	umbe	er:	Job T Class	Title/Jol sification	n:	1		Yes	
Instrumen	tation		Model			Serial No. Microphone			one	Date of Last Factory					
Calibra	4									NA				Calibration	
Sound Leve															
Sound Deve	1110001														
Calibration	Date/Ti	me	Calibratio	n Level (d							SLM S	Setting	gs		
Pre-survey												Pr	e-set	Actual	
Post-survey							Thr	eshold	(dB)				80		
Note adjustmen	ts as needed:						Wei	ghting	;				scale		
									(Fast/Sl	ow)			low 90		
	Criterion (dB)								5						
							Exc	hange	Rate (d	B)					
		,				ise Monitoring			,						
Start Time	Stop Time	Т	otal Time	Dose	%	Proj. Dose	%	TW	VA	L _{EQ} (dB)	L _{MA}	(dB)	Max L _{PEAK} (dB)	
		<u> </u>													
Notes, Job descri	iption, Task d	escripti	on, Exceedance	ees, etc:											
						Data Review									
Surveyor:					Surv	eyor Signatur	e:						Date:		
Data Reviewed	by:				Revi	ewer Signatur	e:						Date:		



Noise Survey Data Sheet

Project Location (Address, City, State, Site Description):													Jala Sile	
Project Location	(Address, C	City, Sta	ate, Site Descri	ption):			F	Page	of	_ Da	te:	Pr	oject Number	:
														Ш
Instrumenta	ation		Model		S	Serial No	0.		Mic	rophone		Date of	Last Factory libration	
Calibrato	or											Ca	norauon	
Sound Level														
Calibration	Date/T	ime	Calibration 94 dB	Level (dl 114 dl						SLN	A Settin	ngs		
Pre-survey											F	Pre-set	Actual	
Post-survey							Thi	resho	old (dB)			80		
Note adjustments	s as needed	:						ighti				A-scale		
							-		se (Fast/Slow	·)		Slow		
									on (dB)			90		
							Exc	enan	ge Rate (dB)			5		—
Diagram, Notes, Eq	uipment, Dis	stances, I	Exceedances, etc.	:										↑
														N
					Som	nd Level	Data							
Location (indicat diagram 1, 2, etc.														
Distance (feet)	,													
SPL (dBA)														
` ′														
					Octavo	e Band A	Analysis	S						
Frequency		Hz	Hz		Hz		Hz		Hz]	Hz	Hz	Н	ĺZ
SPL (dBA)														
					De	ata Revie	ew							
Surveyor:					Surveyor							Date:		
Data Reviewed b	y:				Reviewe	r Signati	ure:					Date:		-



Air Monitoring Data Sheet (Real-Time Air Monitoring)

Project Location (Address, Ci	:		Page of Date: Weather Conditions:				Pr	oject Number:		
					vveatner	Conuntion	5.			
Notes, Task description, Vent	ilation, Cor	ntrols, Employe	es Present (Y/I	N), Suspect	ted contami	nants, etc.	:			
Instrumentation			Sample Calib	ration Dat	a				e Calibratio	on Data
Manufacturer:		Date and Ti	me:			Dat	e and Ti	me:		
Model:		Gas Type	Concentrat		strument Reading	Ga	s Type	Conc	centration	Instrument Reading
Serial #:										
Detector Tube:										
		<u> </u>	1	<u> </u>						·
				oring Data	l					
Location	Time	Resu (ppm, mg/M	ılts I ³ % etc.)		Observations					
		(ppm, mg/m	1, 70, 000,							
Complem				Review				1	Dots	
Sampler:			Sampler S	ignature:					Date:	
Data Reviewed by:	Reviewer S	Signature:					Date:			

Safety Obs	servation Form
Observer Employee(s) (Subcontractor or RMA) Employee(s) Co. Focused Observation? (Lockout, PPE Usage, Hot Work, Tools, Heavy Equipment, Proce	Date Time Task Location edures, Scaffolds, Excavations, etc.) Primary Focus
Obs	servation
Working Safely Basic Training Required Retraining Required Retraining Unsafe Condition/Actions Type of Observation	Employee Commended Basic Training Given Date Retraining Given Date Retraining Scheduled Date Corrected or Referred (see comments below) Copy Given to the Employee
☐ Planned ☐ Impromptu ☐ Follow-up	☐ Yes Date
Comments:	
Signatures ObserverEmployee #	Employee(s)Employee #

Please return all completed forms to the Bhate Health and Safety Manager no later than the 5th of the following month

rev 3/20/09



Site Health and Safety Inspection Form Page 1 of 4

Type of Inspection: Weekly Monthly Tasks or Activities Observed: Personnel Participating in Inspection:	Project Location (Address, City, State, Site Description): Date: Project Number:						
Personnel Participating in Inspection	Type of Inspection:						
Name Organization Name Organization Image: Im	Tasks or Activities Observed:						
Name Organization Name Organization Image: Im							
General Workplace Conditions: Category Observations (N/A if Not Applicable) Action required - Yes or No Walking/Working Surfaces Aisles and Passagewnyx Platforms/Scaffolding Ludders Stairs S	Personnel Participating in Ins						
Category Observations (N/A if Not Applicable) Action required - Yes or No Walking/Working Surfaces	Name	Organization	Name	Organization			
Category Observations (N/A if Not Applicable) Action required - Yes or No Walking/Working Surfaces							
Category Observations (N/A if Not Applicable) Action required - Yes or No Walking/Working Surfaces							
Category Observations (N/A if Not Applicable) Action required - Yes or No Walking/Working Surfaces							
Walking/Working Surfaces Aisles and Passageways Platforms/Scaffolding Ladders Stairs Exits/Egress Roadways Excavations/Trenches Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage MSDSS Available Material Labeling Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use Material Labeling Compressed Gas Storage & Use Compressed Gas Storag	General Workplace Condition	ns:					
Asies and Passageways Platforms/Scaffolding Ladders Stairs Stairs Stairs Roadways Ro	Category	Observations ((N/A if Not Applicable)	Action required - Yes or No			
Platforms/Scaffolding Incompression of the platforms of the pl	Walking/Working Surfaces						
Laiders Stairs Stairs Stairs Stairs Stairs Roadways Stairs Fercess Roadways Stairs Fercetes Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Material Labeling Storage Conditions Storage Conditions Storage Conditions Chemical Storage & Use Material Storage & Use	Aisles and Passageways						
Stairs Exits/Egress Roadways Excavations/Trenches Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) MSDSS Available Material Labeling Storage Conditions Storage Conditions Storage Conditions Chemical Storage & Use Compressed Gas Storage & Use	Platforms/Scaffolding						
Exits/Egress Roadways Excavations/Trenches Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Mazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Material Labeling Storage Conditions Storage Conditions Storage Conditions Centerials Use & Storage: Category Observations (N/A if Not Applicable) Compressed Gas Storage & Use Compressed Gas	Ladders						
Roadways Excavations/Trenches Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Material Labeling Storage Condainers Condition Storage Containers Condition Chemical Storage & Use I Compressed Gas Storage & Use Compressed Gas Storage & Use I Compressed Gas Storage & Use I Compressed Gas Storage	Stairs						
Excavations/Trenches Ventilation Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Exits/Egress						
VentilationImage: Compressed Gas Storage & UseUentilationImage: Compressed Gas Storage & UseLightingImage: Compressed Gas Storage & UseNoise ExposureImage: Compressed Gas Storage & UsePotable WaterImage: Compressed Gas Storage & UsePotable WaterImage: Compressed Gas Storage & UseSanitation FacilitiesImage: Compressed Gas Storage & UsePotable WaterImage: Compressed Gas Storage & UsePotable WaterImage: CompatibilityCategoryObservations (N/A if Not Applicable)Action required - Yes or NoMSDSs AvailableImage: CompatibilityStorage Containers ConditionImage: CompatibilityCompressed Gas Storage & UseImage: Compatibility	Roadways						
Lighting Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Material Labeling Storage Conditions Storage Containers Condition Chemical Storage & Use Compressed Gas Storage & Use	Excavations/Trenches						
Noise Exposure Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Ventilation						
Ergonomics Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Conditions Chemical Storage Compatibility Compressed Gas Storage & Use	Lighting						
Potable Water Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Conditions Chemical Storage Compatibility Compressed Gas Storage & Use	Noise Exposure						
Sanitation Facilities Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Ergonomics						
Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Potable Water						
Temperature Extremes Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Sanitation Facilities						
Hazardous Materials Use & Storage: Category Observations (N/A if Not Applicable) Action required - Yes or No MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use							
MSDSs Available Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	-	torage:					
Material Labeling Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Category	Observations ((N/A if Not Applicable)	Action required - Yes or No			
Storage Conditions Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	MSDSs Available						
Storage Containers Condition Chemical Storage Compatibility Compressed Gas Storage & Use	Material Labeling						
Chemical Storage Compatibility Compressed Gas Storage & Use	Storage Conditions						
Compressed Gas Storage & Use	Storage Containers Condition						
	Compressed Gas Storage & Use Waste Storage/Disposal						



Site Health and Safety Inspection Form Page 2 of 4

Motor Vehicles & Power Equipment:					
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Seatbelts & Back-up Alarms					
Dozer Equipment					
Scraper Equipment					
Road Grader Equipment					
Water Trucks					
Front End Loader/Backhoe Equipment					
Cranes/ Hoists & Rigging					
Forklifts					
Other Heavy Equipment					
Loads Secure on Vehicles					
Wheels Chocked					
Hazard Controls:					
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
General Site Controls					
Work Zone Delineation					
Lockout/Tagout Systems					
Accident Prevention Signs and Tags					
Barricades					
Hole Covers					
Electrical Grounding & GFCI Use					
Emergency Systems:					
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Emergency Instructions/Postings					
Fire Protection					
Eye Wash and Showers					
First Aid Kits/Stations					
Emergency Rescue Equipment					
Personal Protective Equipmen	ıt:				
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Eye Protection					
Ear Protection					
Respiratory Protection					
Head Protection					
Hand Protection					
Foot Protection					
Body Protection					
Fall Protection					



Site Health and Safety Inspection Form Page 3 of 4

Hand/Power Tools and Power Systems:					
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Hand Tools Condition					
Portable Power Tools Condition					
Welding/Burning Equipment					
Power Tools Guarding					
Electrical Power Generator					
Pneumatic Power Generator					
Remediation Waste Management:					
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Waste Properly Categorized					
Cross Contamination Minimized					
Storage Containers in Good Condition					
Waste Storage Location					
Staging/Stockpiling of Soil/Debris					
Decontamination Water					
Environmental Controls:		·			
Category	Observations (N/A if Not Applicable)	Action required - Yes or No			
Dust Control					
Odor Control					
Oil and Spill Prevention					
Stormwater/Erosion Control Activities					
Other Health and Safety Relate	ed Conditions or Work Practices				



Site Health and Safety Inspection Form Page 4 of 4

Project Location (Address, City, State, Site Description): Date: Project Number:					
Type of Inspection:					
	Summary and Recomm	endations			
Hazard Findings and Recommended Corrective Action Classification*				Corrected or Verified by	

^{*}Classify as Major or Minor – Major findings indicate that a potential or imminent hazard to people, property, or the environment exists

SSHP ATTACHMENT 3

SAFETY DATA SHEETS (SDS)/ MATERIAL SAFETY DATA SHEETS (MSDS)

Revision Date: December 2016 SSHP Attachment 3



Safety Data Sheet 75456

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

Date of issue: 08/02/2006 Revision date: 07/23/2013 Supersedes: 08/02/2006

Version: 1.0

SECTION 1: Identification of the substance/mixture and of the company/undertaking

1.1. Product identifier

Product form : Substance

Substance name : Sodium Sulfite, Anhydrous

 CAS No
 : 7757-83-7

 Product code
 : LC24930

 Formula
 : Na2SO3

1.2. Relevant identified uses of the substance or mixture and uses advised against

Use of the substance/mixture : For laboratory and manufacturing use only.

1.3. Details of the supplier of the safety data sheet

LabChem Inc

Jackson's Pointe Commerce Park Building 1000, 1010 Jackson's Pointe Court

Zelienople, PA 16063 - USA T 412-826-5230 - F 724-473-0647 info@labchem.com - www.labchem.com

1.4. Emergency telephone number

Emergency number : CHEMTREC: 1-800-424-9300 or 011-703-527-3887

SECTION 2: Hazards identification

2.1. Classification of the substance or mixture

GHS-US classification

Skin Irrit. 2 H315 Eye Irrit. 2A H319

2.2. Label elements

GHS-US labelling

Hazard pictograms (GHS-US)



GHS07

Signal word (GHS-US) : Warning

Hazard statements (GHS-US) : H315 - Causes skin irritation

H319 - Causes serious eye irritation

Precautionary statements (GHS-US) : P264 - Wash exposed skin thoroughly after handling

P280 - Wear protective gloves, eye protection

P302+P352 - IF ON SKIN: Wash with plenty of soap and water

P305+P351+P338 - If in eyes: Rinse cautiously with water for several minutes. Remove contact

lenses, if present and easy to do. Continue rinsing

P332+P313 - If skin irritation occurs: Get medical advice/attention P337+P313 - If eye irritation persists: Get medical advice/attention

P362 - Take off contaminated clothing

2.3. Other hazards

Other hazards not contributing to the : None.

classification

2.4. Unknown acute toxicity (GHS-US)

No data available

SECTION 3: Composition/information on ingredients

3.1. Substances

Substance type : Mono-constituent

Name	Product identifier	%	GHS-US classification
Sodium Sulfite, Anhydrous (Main constituent)	(CAS No) 7757-83-7	100	Skin Irrit. 2, H315 Eye Irrit. 2A, H319

Full text of H-phrases: see section 16

3.2. Mixture

Not applicable

07/23/2013 EN (English) SDS ID: 75456 Page 1

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

SECTION 4: First aid measures

4.1. Description of first aid measures

First-aid measures general : Never give anything by mouth to an unconscious person. If you feel unwell, seek medical advice

(show the label where possible).

First-aid measures after inhalation : Assure fresh air breathing. Allow the victim to rest.

First-aid measures after skin contact : Wash with plenty of soap and water. Wash contaminated clothing before reuse. If skin irritation

occurs: Get medical advice/attention.

First-aid measures after eye contact : Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to

do. Continue rinsing. If eye irritation persists: Get medical advice/attention.

First-aid measures after ingestion : Rinse mouth. Do NOT induce vomiting. Obtain emergency medical attention.

4.2. Most important symptoms and effects, both acute and delayed

Symptoms/injuries after inhalation : May cause respiratory irritation.

Symptoms/injuries after skin contact : Causes skin irritation.

Symptoms/injuries after eye contact : Causes serious eye irritation.

Symptoms/injuries after ingestion : Central nervous system depression. Diarrhoea. Nausea. Vomiting.

4.3. Indication of any immediate medical attention and special treatment needed

Obtain medical assistance.

SECTION 5: Firefighting measures

5.1. Extinguishing media

Suitable extinguishing media : Foam. Dry powder. Carbon dioxide. Water spray. Sand.

Unsuitable extinguishing media : Do not use a heavy water stream.

5.2. Special hazards arising from the substance or mixture

Fire hazard : Not flammable. Explosion hazard : Not applicable.

5.3. Advice for firefighters

Firefighting instructions : Use water spray or fog for cooling exposed containers. Exercise caution when fighting any

chemical fire. Avoid (reject) fire-fighting water to enter environment.

Protection during firefighting : Do not enter fire area without proper protective equipment, including respiratory protection.

SECTION 6: Accidental release measures

6.1. Personal precautions, protective equipment and emergency procedures

6.1.1. For non-emergency personnel

Protective equipment : Gloves. Safety glasses.

Emergency procedures : Evacuate unnecessary personnel.

6.1.2. For emergency responders

Protective equipment : Equip cleanup crew with proper protection.

Emergency procedures : Ventilate area.

6.2. Environmental precautions

Prevent entry to sewers and public waters. Notify authorities if liquid enters sewers or public waters.

6.3. Methods and material for containment and cleaning up

Methods for cleaning up : On land, sweep or shovel into suitable containers. Minimize generation of dust. Store away from

other materials

6.4. Reference to other sections

See Heading 8. Exposure controls and personal protection.

SECTION 7: Handling and storage

7.1. Precautions for safe handling

Precautions for safe handling : Wash hands and other exposed areas with mild soap and water before eating, drinking or

smoking and when leaving work. Provide good ventilation in process area to prevent formation of

vapour.

Hygiene measures : Wash exposed skin thoroughly after handling.

7.2. Conditions for safe storage, including any incompatibilities

Storage conditions : Keep container closed when not in use.

Incompatible products : Strong acids. Incompatible materials : Moisture.

7.3. Specific end use(s)

No additional information available

07/23/2013 EN (English) SDS ID: 75456 2/6

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

SECTION 8: Exposure controls/personal protection

8.1. Control parameters

8.2. Exposure controls

Appropriate engineering controls : Provide adequate general and local exhaust ventilation.

Personal protective equipment : Avoid all unnecessary exposure.

Hand protection : Wear protective gloves.

Eye protection : Chemical goggles or safety glasses.
Skin and body protection : Wear suitable protective clothing.

Respiratory protection : Wear appropriate mask.

Other information : Do not eat, drink or smoke during use.

SECTION 9: Physical and chemical properties

9.1. Information on basic physical and chemical properties

Physical state : Solid

Molecular mass : 126.04 g/mol

Colour : white.

Odour Codour School Codourless.

Odour threshold Codour threshold Codour threshold Codour School Codourless.

No data available Codourless.

No data available Codourless.

No data available Codourless.

School Codourless.

No data available Codourless.

No data available Codourless.

Melting point : $> 500 \, ^{\circ}\text{C}$

Freezing point : No data available
Boiling point : No data available
Flash point : No data available
Self ignition temperature : No data available

Decomposition temperature : > 500 °C

Flammability (solid, gas) : No data available
Vapour pressure : No data available
Relative vapour density at 20 °C : No data available
Relative density : No data available
Density : 2.63 g/cm³

Solubility : Moderately soluble in water.

Log Pow : No data available
Log Kow : No data available
Viscosity, kinematic : No data available
Viscosity, dynamic : No data available
Explosive properties : No data available
Oxidising properties : No data available
Explosive limits : No data available

9.2. Other information

No additional information available

SECTION 10: Stability and reactivity

10.1. Reactivity

No additional information available

10.2. Chemical stability

Hygroscopic.

10.3. Possibility of hazardous reactions

Not established.

10.4. Conditions to avoid

Air contact. Heat. Moisture. Incompatible materials.

10.5. Incompatible materials

Strong acids. Strong oxidizers.

07/23/2013 EN (English) SDS ID: 75456 3/6

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

10.6. Hazardous decomposition products

Sodium oxide. Sulfur compounds.

SECTION 11: Toxicological information

11.1. Information on toxicological effects

Acute toxicity : Not classified

Sodium Sulfite, Anhydrous (\f)7757-83-7	
LD50 oral rat	2610 mg/kg
LC50 inhalation rat (mg/l)	> 5.5 mg/l/4h
Skin corrosion/irritation	Causes skin irritation.

Serious eye damage/irritation : Causes serious eye irritation.

Respiratory or skin sensitisation : Not classified

Germ cell mutagenicity : Not classified

Carcinogenicity : Not classified : Not classified

Sodium Sulfite, Anhydrous (7757-83-7)

IARC group 3

Reproductive toxicity : Not classified

Specific target organ toxicity (single exposure) : Not classified

Specific target organ toxicity (repeated : Not classified exposure)

Aspiration hazard : Not classified

Potential Adverse human health effects and : Based on available data, the classification criteria are not met.

Potential Adverse human health effects and symptoms

Symptoms/injuries after inhalation : May cause respiratory irritation. Symptoms/injuries after skin contact : Causes skin irritation.

Symptoms/injuries after eye contact : Causes serious eye irritation.

Symptoms/injuries after ingestion : Central nervous system depression. Diarrhoea. Nausea. Vomiting.

SECTION 12: Ecological information

12.1. Toxicity

Sodium Sulfite, Anhydrous (7757-83-7)	
LC50 fishes 1	220 - 460 mg/l

12.2. Persistence and degradability

Sodium Sulfite, Anhydrous (7757-83-7)	
Persistence and degradability	Not established.

12.3. Bioaccumulative potential

Sodium Sulfite, Anhydrous (7757-83-7)	
Bioaccumulative potential	Not established.

12.4. Mobility in soil

No additional information available

12.5. Other adverse effects

Other information : Avoid release to the environment.

SECTION 13: Disposal considerations

13.1. Waste treatment methods

Waste disposal recommendations : Dispose in a safe manner in accordance with local/national regulations.

Ecology - waste materials : Avoid release to the environment.

SECTION 14: Transport information

In accordance with DOT

14.1. UN number

No dangerous good in sense of transport regulations

14.2. UN proper shipping name

Not applicable

07/23/2013 EN (English) SDS ID: 75456 4/6

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

14.3. Additional information

Other information

: No supplementary information available.

Overland transport

No additional information available

Transport by sea

No additional information available

Air transport

No additional information available

SECTION 15: Regulatory information

15.1. US Federal regulations

Sodium Sulfite, Anhydrous (7757-83-7)

Listed on the United States TSCA (Toxic Substances Control Act) inventory

15.2. International regulations

CANADA

Sodium Sulfite, Anhydrous (7757-83-7)		
Listed on the Canadian DSL (Domestic Sustances List) inventory.		
WHMIS Classification	Class D Division 2 Subdivision B - Toxic material causing other toxic effects	

EU-Regulations

No additional information available

Classification according to Regulation (EC) No. 1272/2008 [CLP]

Not classified

Classification according to Directive 67/548/EEC or 1999/45/EC

Not classified

NFPA reactivity

15.2.2. **National regulations**

Sodium Sulfite, Anhydrous (7757-83-7)

Not listed on the Canadian Ingredient Disclosure List

15.3. US State regulations

No additional information available

SECTION 16: Other information

Other information : None.

Full text of H-phrases: see section 16:

Eye Irrit. 2A	Serious eye damage/eye irritation, Category 2A
Skin Irrit. 2	Skin corrosion/irritation, Category 2
H315	Causes skin irritation
H319	Causes serious eye irritation

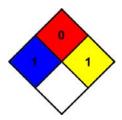
NFPA health hazard : 1 - Exposure could cause irritation but only minor residual injury even if no treatment is given.

: 0 - Materials that will not burn.

NFPA fire hazard

: 1 - Normally stable, but can become unstable at elevated temperatures and pressures or may react with water with

some release of energy, but not violently.



07/23/2013 EN (English) SDS ID: 75456 5/6

Safety Data Sheet

according to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

HMIS III Rating

Health : 1 Slight Hazard - Irritation or minor reversible injury possible

Flammability : 0 Minimal Hazard Physical : 1 Slight Hazard

Personal Protection : B

SDS US (GHS HazCom 2012)

Information in this SDS is from available published sources and is believed to be accurate. No warranty, express or implied, is made and LabChem Inc assumes no liability resulting from the use of this SDS. The user must determine suitability of this information for his application.

07/23/2013 EN (English) SDS ID: 75456 6/6

Safety Data Sheet

Shaw Environmental, Inc. 17 PRINCESS ROAD LAWRENCEVILLE, N.J. 08648 (609) 895-5340

SECTION 1 - MATERIAL IDENTIFICATION AND INFORMATION

Material Name: DHC microbial consortium (RTB-1 SDC-9) MSDS #: ENV

1033

Date Prepared: 10/06/2003 CAS #: N/A (Not Applicable)

Prepared By: Simon Vainberg Formula #: N/A

Material Description: Non-hazardous, naturally occurring non-altered anaerobic

microbes and enzymes in a water-based medium.

24 HOUR EMERGENCY RESPONSE PHONE NUMBER (800)424-9300

SECTION 2 - INGREDIENTS

Components	%	OSHA	ACGIH	OTHER
		PEL	TLV	LIMITS
Non-Hazardous Ingredients	100	N/A	N/A	N/A

SECTION 3 - PHYSICAL/CHEMICAL CHARACTERISTICS

Boiling Point: 100° C (water) Specific Gravity (H₂O = 1): 0.9 - 1.1

Vapor Pressure @ 25° C: 24 mm Hg (water) Melting Point: 0° C (water)

Vapor Density: N/A Evaporation Rate ($H_2O = 1$): 0.9 - 1.1

Solubility in Water: Soluble Water Reactive: No

pH: 6.0 - 8.0

Appearance and Odor: Murky, yellow water. Musty odor.

MATERIAL SAFETY DATA SHEET FOR DHC consortium (RTB-1) PAGE 2 OF 4 October 6, 2003

SECTION 4 - FIRE AND EXPLOSION HAZARD DATA

Flash Point: N/A

Flammable Limits: N/A

Extinguishing Media: Foam, carbon dioxide, water

Special Fire Fighting Procedures: None

Unusual Fire and Explosion Hazards: None

SECTION 5 - REACTIVITY DATA

Stability: Stable

Conditions to Avoid: None

Incompatibility (Materials to Avoid): Water-reactive materials

Hazardous Decomposition Byproducts: None

SECTION 6 - HEALTH HAZARD DATA

HEALTH EFFECTS

The effects of exposure to this material have not been determined. Safe handling of this material on a long-term basis will avoid any possible effect from repetitive acute exposures. Below are possible health effects based on information from similar materials. Individuals hyper allergic to enzymes or other related proteins should not handle.

Ingestion: Ingestion of large quantities may result in abdominal discomfort including

nausea, vomiting, cramps, diarrhea, and fever.

Inhalation: Hypersensitive individuals may experience breathing difficulties after

inhalation of aerosols.

Skin Absorption: N/A

MATERIAL SAFETY DATA SHEET FOR DHC consortium (RTB-1) PAGE 3 OF 4 October 6, 2003

Skin Contact: May cause skin irritation. Hypersensitive individuals may experience

allergic reactions to enzymes.

Eye Contact: May cause eye irritation.

FIRST AID

Ingestion: Get medical attention if allergic symptoms develop (observe for 48 hours).

Never give anything by mouth to an unconscious or convulsing person.

Inhalation: Get medical attention if allergic symptoms develop.

Skin Absorption: N/A

Skin Contact: Wash affected area with soap and water. Get medical attention if

allergic symptoms develop.

Eye Contact: Flush eyes with plenty of water for at least 15 minutes using an eyewash

fountain, if available. Get medical attention if irritation occurs.

NOTE TO PHYSICIANS: All treatments should be based on observed signs and symptoms of distress in the patient. Consideration should be given to the possibility that overexposure to materials other than this material may have occurred.

SECTION 7 - SPILL AND LEAK PROCEDURES

Reportable quantities (in lbs of EPA Hazardous Substances): N/A

Steps to be taken in case of spill or release: No emergency results from spillage. However, spills should be cleaned up promptly. All personnel involved in the cleanup must wear protective clothing and avoid skin contact. Absorb spilled material or vacuum into a container. After clean-up, disinfect all cleaning materials and storage containers that come in contact with the spilled liquid.

Waste Disposal Method: No special disposal methods are required. The material may be sewered, and is compatible with all known biological treatment methods. To reduce odors and permanently inactivate microorganisms, mix 100 parts (by volume) of DHC consortium with 1 part (by volume) of bleach. Dispose of in accordance with local, state and federal regulations.

MATERIAL SAFETY DATA SHEET FOR DHC consortium (RTB-1) PAGE 4 OF 4 October 6, 2003

SECTION 8 - HANDLING AND STORAGE

Hand Protection: Rubber gloves.

Eye Protection: Safety goggles with side splash shields.

Protective Clothing: Use adequate clothing to prevent skin contact.

Respiratory Protection: Surgical mask.

Ventilation: Provide adequate ventilation to remove odors.

Storage & Handling:

Material may be stored for up to 3 weeks at 2-4° C without aeration.

Other Precautions: An eyewash station in the work area is recommended.

While the information and recommendations set forth herein are believed to be accurate as of the date hereof, Shaw Environmental, Inc. MAKES NO WARRANTY WITH RESPECT HERETO AND DISCLAIMS ALL LIABILITY FROM RELIANCE THEREON.

SAFETY DATA SHEET

Anaerobic BioChem (ABC) ABC-Ole'

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: ABC-Ole`

GENERAL USE: Bioremediation of halogenated organics and metals

MANUFACTURER: EMERGENCY TELEPHONE:

Redox Tech, LLC200 Quade Drive
Cary, NC 27513
919-678-0140

Within USA and Canada: 1-800-424-9300 +1 703-527-3887 (collect calls accepted)

2. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW: Product is generally recognized as safe. May cause irritation exposure to eyes. Long term contact to skin may cause some drying and minor irritation.

3. COMPOSITION INFORMATION ON INGREDIENTS

Proprietary mixture of fatty acids, glycerol, vegetable oil and emulsifying agent.

4. FIRST AID MEASURES

EYES: Immediately flush with water for up to 15 minutes. If irritation persists, seek medical attention.

SKIN: Rinse with water. Irritation is unlikely, but if irritation occurs or persists, seek medical attention.

INGESTION: Generally safe to ingest but not recommended.

INHALATION: No first aid required.

5. FIRE FIGHTING MEASURES

EXTINGUISHING MEDIA: Deluge with water

FIRE/EXPLOSION HAZARDS: Product is combustible only at temperatures above 600C

FIRE FIGHTING PROCEDURES: Use flooding with plenty of water, carbon dioxide or other inert gasses. Wear full protective clothing and self-contained breathing apparatus. Deluging with water is the best method to control combustion of the product.

FLAMMABILITY LIMITS: non-combustible

SENSITIVITY TO IMPACT: non-sensitive

SENSITIVITY TO STATIC DISCHARGE: non-senstive

6. ACCIDENTAL RELEASE MEASURES

Confine and collect spill. Transfer to an approved DOT container and properly dispose. Do not dispose of or rinse material into sewer, stormwater or surface water. Discharge of product to surface water could result in depressed dissolved oxygen levels and subsequent biological impacts.

7. HANDLING AND STORAGE

HANDLING: Protective gloves and safety glasses are recommended.

STORAGE: Keep dry. Use first in, first out storage system. Keep container tightly closed when not in use. Avoid contamination of opened product. Avoid contact with reducing agents.

8. EXPOSURE CONTROLS – PERSONAL PROTECTION

EXPOSURE LIMITS

Chemical Name	ACGIH	OSHA	Supplier
ABC	NA	NA	NA

ENGINEERING CONTROLS: None are required

PERSONAL PROTECTIVE EQUIPMENT

EYES and FACE: Safety glasses recommended

RESPIRATOR: none necessary

PROTECTIVE CLOTHING: None necessary

GLOVES: rubber, latex or neoprene recommended but not required

9. PHYSICAL AND CHEMICAL PROPERTIES

Odor: none to mild pleasant organic odor

Appearance: milky

Auto-ignition Temperature Non-combustible

Boiling Point >600 C

Melting Point NA

Density 0.90 gram/cc Solubility infinite pH 7-9

10. STABILITY AND REACTIVITY

CONDITIONS TO AVOID: Do not contact with strong oxidizers

STABILITY: product is stable

POLYMERIZATION: will not occur

INCOMPATIBLE MATERIALS: strong oxidizers **HAZARDOUS DECOMPOSITION PRODUCTS:**

11. TOXICOLOGICAL INFORMATION

Acute Toxicity

A: General Product Information

Acute exposure may cause mild skin and eye irritation.

B: Component Analysis - LD50/LC50

No information available.

B: Component Analysis - TDLo/LDLo

TDLo (Oral-Man) none

Carcinogenicity

A: General Product Information

No information available.

B: Component Carcinogenicity

Product is not listed by ACGIH, IARC, OSHA, NIOSH, or NTP.

Epidemiology

No information available.

Neurotoxicity

No information available.

12. ECOLOGICAL INFORMATION

Ecotoxicity

Discharge to water may cause depressed dissolved oxygen and subsequent ecological stresses

Environmental Fate

No potential for food chain concentration

13. DISPOSAL CONSIDERATIONS

DISPOSAL METHOD: Material is not considered hazardous, but consult with local, state and federal agencies prior to disposal to ensure all applicable laws are met.

14. TRANSPORT INFORMATION

NOTE: The shipping classification information in this section (Section 14) is meant as a guide to the overall classification of the product. However, transportation classifications may be subject to change with changes in package size. Consult shipperrequirements under I.M.O., I.C.A.O. (I.A.T.A.) and 49 CFR to assure regulatory compliance.

US DOT Information

Shipping Name: Not Regulated Hazard Class: Not Classified UN/NA #: Not Classified Packing Group:None Required Label(s):None

50thEdition International Air Transport Association (IATA):

Not hazardous and not regulated

INTERNATIONAL MARITIME DANGEROUS GOODS (IMDG)

Material is not regulated under IMDG

15. REGULATORY INFORMATION

UNITED STATES

SARA TITLE III

SECTION 311 No Hazard for Immediate health Hazard SECTION 312 No Threshold Quantity SECTION 313 Not listed

CERCLA NOT REGULATED UNDER CERCLA

TSCA NOT REGULATED UNDER TSCA

CANADA (WHIMS): NOT REGULATED

16. OTHER INFORMATION

HMIS:

Health	0
Flammability	0
Physical Hazard	0
Personal Protection	Е

E: Safety Glasses, gloves

FLINN SCIENTIFIC, INC. Safety Data Sheet (SDS)

SDS #: 855.00

N/A

Signal Word

Revision Date: January 16, 2014

Pictograms

SECTION 1 — CHEMICAL	_ PRODUCT AND	COMPANY	IDENTIFICATION
----------------------	---------------	---------	----------------

Yeast

Flinn Scientific, Inc. P.O. Box 219, Batavia, IL 60510 (800) 452-1261

SECTION 2 — HAZARDS IDENTIFICATION

CHEMTREC Emergency Phone Number: (800) 424-9300

This chemical is considered nonhazardous according to GHS classifications for the Hazard Communication Standard. Treat all laboratory chemicals with caution.

Although this material is considered to be nonhazardous, unpredictable reactions among chemicals are always possible. Prudent laboratory practices should be observed.

Product should be treated as a chemical and is not for consumption as it has been stored with other nonfoodgrade chemicals.

SECTION 3 — COMPOSITION, INFORMATION ON INGREDIENTS

Component Name	CAS Number	Formula	Formula Weight	Concentration
Yeast	None established	Unspecified	Unspecified	

SECTION 4 — FIRST AID MEASURES

Call a POISON CENTER or physician if you feel unwell.

If inhaled: Remove victim to fresh air and keep at rest in a position comfortable for breathing.

If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses if present and easy to do so. Continue rinsing.

If on skin: Wash with plenty of water.

If swallowed: Rinse mouth. Call a POISON CENTER or physician if you feel unwell.

SECTION 5 — FIRE FIGHTING MEASURES

Nonflammable solid.

NFPA CODE

When heated to decomposition, may emit toxic fumes.

None established

In case of fire: Use a tri-class dry chemical fire extinguisher.

SECTION 6 — ACCIDENTAL RELEASE MEASURES

Sweep up, place in sealed bag or container and dispose. Wash spill site after material pickup is complete. See Sections 8 and 13 for further information.

FLINN SCIENTIFIC, INC.

Safety Data Sheet Yeast

SDS #: 855.00 **Revision Date:** January 16, 2014

SECTION 7 — HANDLING AND STORAGE

Flinn Suggested Chemical Storage Pattern: Organic Miscellaneous.

SECTION 8 — EXPOSURE CONTROLS, PERSONAL PROTECTION

Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling.

SECTION 9 — PHYSICAL AND CHEMICAL PROPERTIES

Light tan fine powder granules. Faint odor of beer.

Not for human consumption.

Soluble: Slightly in water.

Brewers yeast is nonviable, and Bakers yeast is freeze-dried,

viable for baking, culturing.

SECTION 10 — STABILITY AND REACTIVITY

Shelf life: Fair, will expire.

SECTION 11 — TOXICOLOGICAL INFORMATION

Acute effects: N.A. ORL-RAT LD_{50} : N.A. Chronic effects: N.A. IHL-RAT LC_{50} : N.A. Target organs: N.A. SKN-RBT LD_{50} : N.A.

N.A. = Not available, not all health aspects of this substance have been fully investigated.

SECTION 12 — ECOLOGICAL INFORMATION

Data not yet available.

<u>SECTION 13 — DISPOSAL CONSIDERATIONS</u>

Please review all federal, state and local regulations that may apply before proceeding.

Flinn Suggested Disposal Method #26a is one option.

SECTION 14 — TRANSPORT INFORMATION

Shipping name: Not regulated. Hazard class: N/A. UN number: N/A.

N/A = Not applicable

SECTION 15 — REGULATORY INFORMATION

Not listed.

SECTION 16 — OTHER INFORMATION

This Safety Data Sheet (SDS) is for guidance and is based upon information and tests believed to be reliable. Flinn Scientific, Inc. makes no guarantee of the accuracy or completeness of the data and shall not be liable for any damages relating thereto. The data is offered solely for your consideration, investigation, and verification. The data should not be confused with local, state, federal or insurance mandates, regulations, or requirements and CONSTITUTE NO WARRANTY. Any use of this data and information must be determined by the science instructor to be in accordance with applicable local, state or federal laws and regulations. The conditions or methods of handling, storage, use and disposal of the product(s) described are beyond the control of Flinn Scientific, Inc. and may be beyond our knowledge. FOR THIS AND OTHER REASONS, WE DO NOT ASSUME RESPONSIBILITY AND EXPRESSLY DISCLAIM LIABILITY FOR LOSS, DAMAGE OR EXPENSE ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE HANDLING, STORAGE, USE OR DISPOSAL OF THIS PRODUCT(S).

Consult your copy of the Flinn Science Catalog/Reference Manual for additional information about laboratory chemicals.

Revision Date: January 16, 2014

Material Safety Data Sheet

Sucrose

ACC# 22174

Section 1 - Chemical Product and Company Identification

MSDS Name: Sucrose

Catalog Numbers: AC220900000, AC220900010, AC220900025, AC419770000, AC419775000, AC424500000, AC424500010, S71203, S71204, S93389, BP220-1, BP220-10, BP220-212, NC9492621, S2-12, S2-212, S2-50, S2-500, S2-500GM, S3-12, S3-212, S3-500, S3SAM1, S3SAM2, S3SAM3, S5-12, S5-3, S5-500, S6-12, S6-212, S6-50, S6-500,

S6SAM1, S6SAM2, S6SAM3, XXS54-5KG

Synonyms: Beet sugar; cane sugar; saccharose; table sugar.

Company Identification:

Fisher Scientific 1 Reagent Lane Fair Lawn, NJ 07410

For information, call: 201-796-7100 Emergency Number: 201-796-7100

For CHEMTREC assistance, call: 800-424-9300

For International CHEMTREC assistance, call: 703-527-3887

Section 2 - Composition, Information on Ingredients

CAS#	Chemical Name	Percent	EINECS/ELINCS	
57-50-1	Sucrose	100	200-334-9	

Section 3 - Hazards Identification

EMERGENCY OVERVIEW

Appearance: white solid.

Caution! May cause eye and skin irritation. May cause respiratory tract irritation. This is

expected to be a low hazard for usual industrial handling.

Target Organs: Lungs.

Potential Health Effects

Eye: Dust may cause mechanical irritation.

Skin: May cause skin irritation. Low hazard for usual industrial handling.

Ingestion: Low hazard for usual industrial handling. Hydrolysis of sucrose yields invert sugar composed of equal parts fructose and glucose. Sugar is an important source of metabolic energy in foods and its formation in plants is an essential factor in the life process.

Inhalation: Excessive inhalation may cause minor respiratory irritation.

Chronic: Chronic inhalation of fine dusts may cause lung damage.

Section 4 - First Aid Measures

Eyes: Flush eyes with plenty of water for at least 15 minutes, occasionally lifting the upper and lower eyelids. Get medical aid.

Skin: Get medical aid if irritation develops or persists. Flush skin with plenty of soap and water.

Ingestion: Do not induce vomiting. If victim is conscious and alert, give 2-4 cupfuls of milk or water. Get medical aid if irritation or symptoms occur.

Inhalation: Remove from exposure and move to fresh air immediately. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical aid if cough or other symptoms appear.

Notes to Physician: Treat symptomatically and supportively.

Section 5 - Fire Fighting Measures

General Information: Wear appropriate protective clothing to prevent contact with skin and eyes. Wear a self-contained breathing apparatus (SCBA) to prevent contact with thermal decomposition products. This material in sufficient quantity and reduced particle size is capable of creating a dust explosion.

Extinguishing Media: Use extinguishing media most appropriate for the surrounding fire.

Flash Point: Not applicable.

Autoignition Temperature: Not applicable. **Explosion Limits, Lower:** Not available.

Upper: Not available.

NFPA Rating: (estimated) Health: 1; Flammability: 1; Instability: 0

Section 6 - Accidental Release Measures

General Information: Use proper personal protective equipment as indicated in Section 8. **Spills/Leaks:** Vacuum or sweep up material and place into a suitable disposal container. Clean up spills immediately, observing precautions in the Protective Equipment section. Avoid generating dusty conditions. Provide ventilation.

Section 7 - Handling and Storage

Handling: Use with adequate ventilation. Minimize dust generation and accumulation. **Storage:** Store in a cool, dry, well-ventilated area away from incompatible substances.

Section 8 - Exposure Controls, Personal Protection

Engineering Controls: Use adequate ventilation to keep airborne concentrations low. **Exposure Limits**

Chemical Name	ACGIH	NIOSH	OSHA - Final PELs	
Sucrose	10 mg/m3 TWA	10 mg/m3 TWA (total dust); 5 mg/m3 TWA (respirable dust)	15 mg/m3 TWA (total dust); 5 mg/m3 TWA (respirable fraction)	

OSHA Vacated PELs: Sucrose: 15 mg/m3 TWA (total dust); 5 mg/m3 TWA (respirable fraction)

Personal Protective Equipment

Eyes: Wear appropriate protective eyeglasses or chemical safety goggles as described by OSHA's eye and face protection regulations in 29 CFR 1910.133 or European Standard FN166

Skin: Wear appropriate gloves to prevent skin exposure.

Clothing: Wear appropriate protective clothing to minimize contact with skin. **Respirators:** Follow the OSHA respirator regulations found in 29 CFR 1910.134 or European Standard EN 149. Use a NIOSH/MSHA or European Standard EN 149 approved respirator if exposure limits are exceeded or if irritation or other symptoms are experienced.

Section 9 - Physical and Chemical Properties

Physical State: Solid Appearance: white Odor: odorless pH: Not available.

Vapor Pressure: Not available. Vapor Density: Not available. Evaporation Rate: Not available.

Viscosity: Not available. **Boiling Point:** Not available.

Freezing/Melting Point:190 - 192 deg C

Decomposition Temperature: 190 - 192 deg C

Solubility: 1970 G/L WATER (15°C) **Specific Gravity/Density:**Not available.

Molecular Formula:C12H22O11 Molecular Weight:342.29

Section 10 - Stability and Reactivity

Chemical Stability: Stable.

Conditions to Avoid: Dust generation, excess heat.

Incompatibilities with Other Materials: Strong oxidizers.

Hazardous Decomposition Products: Carbon monoxide, carbon dioxide.

Hazardous Polymerization: Has not been reported.

Section 11 - Toxicological Information

RTECS#:

CAS# 57-50-1: WN6500000

LD50/LC50: CAS# 57-50-1:

Oral, rat: LD50 = 29700 mg/kg;

Carcinogenicity:

CAS# 57-50-1: Not listed by ACGIH, IARC, NTP, or CA Prop 65.

Epidemiology: No information found **Teratogenicity:** No information found

Reproductive Effects: No information found

Mutagenicity: No information found **Neurotoxicity:** No information found

Other Studies:

Section 12 - Ecological Information

Ecotoxicity: No data available. No information available.

Environmental: Dissolves completely in water.

Physical: No information available. **Other:** No information available.

Section 13 - Disposal Considerations

Chemical waste generators must determine whether a discarded chemical is classified as a hazardous waste. US EPA guidelines for the classification determination are listed in 40 CFR Parts 261.3. Additionally, waste generators must consult state and local hazardous waste regulations to ensure complete and accurate classification.

RCRA P-Series: None listed. RCRA U-Series: None listed.

Section 14 - Transport Information

	US DOT	Canada TDG
Shipping Name:	Not regulated as a hazardous material	No information available.
Hazard Class:		
UN Number:		
Packing Group:		

Section 15 - Regulatory Information

US FEDERAL

TSCA

CAS# 57-50-1 is listed on the TSCA inventory.

Health & Safety Reporting List

None of the chemicals are on the Health & Safety Reporting List.

Chemical Test Rules

None of the chemicals in this product are under a Chemical Test Rule.

Section 12b

None of the chemicals are listed under TSCA Section 12b.

TSCA Significant New Use Rule

None of the chemicals in this material have a SNUR under TSCA.

CERCLA Hazardous Substances and corresponding RQs

None of the chemicals in this material have an RQ.

SARA Section 302 Extremely Hazardous Substances

None of the chemicals in this product have a TPQ.

SARA Codes

CAS # 57-50-1: Not controlled.

Section 313 No chemicals are reportable under Section 313.

Clean Air Act:

This material does not contain any hazardous air pollutants.

This material does not contain any Class 1 Ozone depletors.

This material does not contain any Class 2 Ozone depletors.

Clean Water Act:

None of the chemicals in this product are listed as Hazardous Substances under the CWA.

None of the chemicals in this product are listed as Priority Pollutants under the CWA. None of the chemicals in this product are listed as Toxic Pollutants under the CWA.

OSHA:

None of the chemicals in this product are considered highly hazardous by OSHA.

STATE

CAS# 57-50-1 can be found on the following state right to know lists: Pennsylvania, Minnesota, Massachusetts.

California Prop 65

California No Significant Risk Level: None of the chemicals in this product are listed.

European/International Regulations

European Labeling in Accordance with EC Directives

Hazard Symbols:

Not available.

Risk Phrases:

Safety Phrases:

WGK (Water Danger/Protection)

CAS# 57-50-1: 0

Canada - DSL/NDSL

CAS# 57-50-1 is listed on Canada's DSL List.

Canada - WHMIS

This product has a WHMIS classification of Not controlled...

This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations and the MSDS contains all of the information required by those regulations.

Canadian Ingredient Disclosure List

Section 16 - Additional Information

MSDS Creation Date: 3/05/1999 Revision #6 Date: 6/29/2007

The information above is believed to be accurate and represents the best information currently available to us. However, we make no warranty of merchantability or any other warranty, express or implied, with respect to such information, and we assume no liability resulting from its use. Users should make their own investigations to determine the suitability of the information for their particular purposes. In no event shall Fisher be liable for any claims, losses, or damages of any third party or for lost profits or any special, indirect, incidental, consequential or exemplary damages, howsoever arising, even if Fisher has been advised of the possibility of such damages.



LINK TO: SRS-SD Product Sheet

60% SMALL DROPLET SLOW RELEASE EMULSIFIED VEGETABLE OIL SUBSTRATE (SRS®-SD) SAFETY DATA SHEET

1. Product Identification

Synonyms: 60% Small Droplet Slow Release Substrate (SRS[®]-SD)

Emulsified Vegetable Oil (EVO)

Recommended Use: Treatment of groundwater contaminated with chlorinated

solvents and other anaerobically degradable compounds.

Supplier: Terra Systems, Inc.

130 Hickman Road, Suite 1 Claymont, Delaware 19703 Telephone (302) 798-9553 Fax (302) 798-9554

www.terrasystems.net

2. Hazards Identification

Emergency Overview

Caution: May cause eye irritation.

Health Rating:1 - SlightFlammability Rating:1 - SlightReactivity Rating:1 - SlightContact Rating:1 - Slight

Protective Equipment: Goggles; Proper Gloves **Storage Color Code:** Green (General Storage)

Potential Health Effects

Inhalation: Not expected to be a health hazard. If heated, may produce

vapors or mists that irritate the mucous membranes and cause irritation, dizziness, and nausea. Remove to fresh air.

Ingestion: Not expected to be a health hazard via ingestion. Large

doses may produce abdominal spasms, diarrhea.

Skin Contact: No adverse effects expected. May cause irritation or

sensitization in sensitive individuals.

Eye Contact: May cause mild irritation, possible reddening.

Chronic Exposure: No information found.

Aggravation of Pre-existing

Conditions: No information found.



3. Composition/Information on Ingredients

Ingredient	Synonyms	CAS#	Percent	Hazardous
Soy bean oil	Soya oil	8001-22-7	60%	No
Emulsifiers and proprietary nutrient package containing nitrogen, phosphorus and vitamin B ₁₂		Mixture	5 – 15%	No
Sodium lactate	2- hydroxpropionic acid sodium salt	72-17-3	<5%	Yes
Water		7732-18-5	20 - 30%	No

The emulsifiers and nutrient package mixture is a trade secret and consists of ingredients of unknown acute toxicity.

4. First Aid Measures

Inhalation: Not expected to require first aid measures. Remove to fresh air.

Get medical attention for any breathing difficulty.

Ingestion: If large amounts were swallowed, give water to drink and get

medical advice.

Skin Contact: Not expected to require first aid measures. Wash exposed area

with soap and water. Get medical advice if irritation develops.

Eye Contact: Immediately flush eyes with plenty of water for at least 15

minutes, lifting upper and lower eyelids occasionally. Get

medical attention if irritation persists.

5. Fire Fighting Measures

Fire: Flash point: >200 C (>392 F). Not considered to be a fire

hazard. Isolate from heat and open flame.

Explosion: Not considered to be an explosion hazard. Closed containers

may explode if exposed to extreme heat.

Fire Extinguishing Media: Dry chemical, foam, or carbon dioxide. Water spray may be

ineffective on fire, but can protect fire-fighters and cool closed

containers. Use fog nozzles if water is used.

Special Information: In the event of a fire, wear full protective clothing and NIOSH-

approved self-contained breathing apparatus with full face piece operated in the pressure demand or other positive

pressure mode.



6. Accidental Release Measures

Clean-up personnel may require protective clothing. Absorb in sand, paper towels, "Oil Dry", or other inert material. Scoop up and containerize for disposal. Flush trace residues to sewer with soap and water. Containerized waste may be sent to an approved waste disposal facility.

7. Handling and Storage

Keep in a tightly closed container, stored in a cool, dry, ventilated area. Protect against physical damage. Containers of this material are not hazardous when empty since they do vapors or harmful substances; observe all warnings and precautions listed for the product. Do not store above 49 C (120 F). Keep container tightly closed and upright when not in use to prevent leakage.

8. Exposure Controls/Personal Protection

Airborne Exposure Limits: None established.

Ventilation System: Not expected to require any special ventilation.

Personal Respirators (NIOSH

Approved): Not expected to require personal respirator usage.

Skin Protection: Wear protective gloves and clean body-covering clothing. **Eve Protection:** Use chemical safety goggles and/or a full face shield where

splashing is possible. Provide readily accessible eye wash

stations and safety showers.

Slips, Trips, and Falls: Material is slippery when spilled. Clean up with sand, paper

towels, "Oil Dry", or other inert material.

9. Physical and Chemical Properties

Appearance:White liquid.Odor:Vegetable oil.Solubility:Miscible in water.

Specific Gravity (water=1): 0.95-0.98. 8.09 pounds per gallon. **pH:** 6-7 (40% aqueous solution)

% Volatiles by volume

@ 21C (70F): Negligible. > 100C (> 212F)**Boiling Point:** No information found. **Melting Point:** Flash Point (F): No information found. **Autoignition Temperature:** No information found. **Decomposition Temperature:** No information found. **Vapor Density (Air=1):** No information found. Vapor Pressure (mm Hg): < 1.0 @ 20C (68F). **Evaporation Rate (BuAc=1):** No information found.

Viscosity @ **23** C (**73** F): 213 centipoises (1.2 centipoises diluted 1:10)

Partition Coefficient

(octanol/water): No information found.



10. Stability and Reactivity

Stability: Stable under ordinary conditions of use and storage.

Reactivity: Not reactive under ordinary conditions.

Hazardous Decomposition

Products: Carbon dioxide and carbon monoxide may form when

heated to decomposition.

Hazardous Polymerization: Will not occur.

Incompatibilities: Strong oxidizers, acids.

Conditions to Avoid: Incompatibles. Isolate from heat and open flame.

11. Toxicological Information

Soybean Oil: No information found on toxicology. It is not a carcinogen

listed by IARC, NTP, NIOSH, OSHA, or ACGIH.

Emulsifier/Nutrient Mixture: No information found on toxicology. It is not a carcinogen

listed by IARC, NTP, NIOSH, OSHA, or ACGIH.

Sodium Lactate: Oral rat LD50: 2,000 mg/kg. 100 mg caused mild irritation to

rabbit eye in Draize test. This compound is not listed as a carcinogen by IARC, NRP, NIOSH, OSHA, or ACGIM.

SRS-SD: The toxicity of the mixture has not been measured.

12. Ecological Information

Environmental Fate: No information found. **Environmental Toxicity:** No information found.

Degradability: This product is completely biodegradable under both aerobic

and anaerobic conditions.

Soil Mobility: This compound will move with groundwater until the adsorbed

onto the soil. Degradation products may be mobile.

Bioaccumulation Potential: No information found.

13. Disposal Considerations

Whatever cannot be saved for recovery or recycling should be managed in an appropriate and approved waste disposal facility. Processing, use or contamination of this product may change the waste management options. State and local disposal regulations may differ from federal disposal regulations. Dispose of container and unused contents in accordance with federal, state and local requirements.

14. Transport Information

Not regulated.

15. Regulatory Information



OSHA STATUS: This product is not hazardous under the criteria of the Federal OSHA hazard Communication Standard 29 CFR 1910.1200. However, thermal processing and decomposition fumes from this product may be hazardous as noted in Section 10.

TSCA STATUS: No component of this product is listed on the TSCA inventory.

CERCLA (Comprehensive Response Compensation, and Liability Act): Not reportable.

SARA TITLE III (Superfund Amendments and Reauthorization Act)

Section 312 Extremely Hazardous Substances: None

Section 311/312 Hazard Categories: Non-hazardous Under Section 311/312

Section 313 Toxic Chemicals: None

RCRA STATUS: If discarded in its purchased form, this product would not be a hazardous waste either by listing or by characteristic. However, under RCRA, it is the responsibility of the product user to determine at the time of disposal, whether a material containing the product or derived from the product should be classified as a hazardous waste. (40 CFR 261.20-24)

CALIFORNIA PROPOSITION 65: The following statement is made in order to comply with the California safe Drinking Water and Toxic Enforcement Act of 1986. The product contains no chemicals known to the State of California to cause cancer.

16. Other Information

NFPA Ratings: Health: **1** Flammability: **1** Reactivity: **1**

Date Prepared: January 17, 2014

Revision Information: SDS Section(s) changed since last revision of document

include: None.

Disclaimer: Terra Systems, Inc. provides the information contained herein

in good faith but makes no representation as to its

comprehensiveness or accuracy. This document is intended only as a guide to the appropriate precautionary handling of the

material by a properly trained person using this product. Individuals receiving the information must exercise their independent judgment in determining its appropriateness for a particular purpose. TERRA SYSTEMS, INC. MAKES NO REPRESENTATIONS OR WARRANTIES, EITHER

EXPRESS OR IMPLIED, INCLUDING WITHOUT

LIMITATION ANY WARRANTIES OF

MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION SET FORTH HEREIN OR THE PRODUCT TO WHICH THE INFORMATION REFERS. ACCORDINGLY, TERRA SYSTEMS, INC. WILL NOT BE RESPONSIBLE FOR DAMAGES RESULTING FROM USE OF OR RELIANCE

UPON THIS INFORMATION.



Prepared by: Terra Systems, Inc. **Phone Number:** (302) 798-9553 (U.S.A.)



Sodium Bicarbonate

Section 1 - Product and Company Identification

 Sodium Bicarbonate **Material Name**

CAS Number 144-55-8

Chemical Category Particulates not otherwise classified (PNOC)

EINECS 205-633-8

Molecular Formula NaHCO3

Molecular Weight **84**

Product Description White crystalline or powdered solid with no odor.

 Baking Soda; Bicarbonate of Soda; Sodium Hydrogen Carbonate Synonyms

Manufacturer Innophos

PO Box 8000

259 Prospect Plains Road Cranbury, NJ 08512-8000

United States

Telephone

609-495-2495 **Technical**

 800-424-9300 - Chemtrec **Emergency**

 615-386-7816 - Innophos Emergency Communication Team (ECT) **Emergency**

 703-527-3887 - Chemtrec - International Collect Calls **Emergency**

Preparation Date 08/22/2007 **Last Revision Date** 09/15/2010

Section 2 - Hazards Identification

Emergency Overview

WARNING

Causes mild skin irritation. Causes eye irritation. May be harmful if swallowed.

Prevention Wash thoroughly after handling. Do not breathe dusts or mists.

If skin irritation occurs: Get medical advice/attention. IF IN EYES: Rinse cautiously with water for Response

> several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/attention. Call a POISON CENTER or doctor/physician if you feel unwell.

Storage/Disposal Dispose of content and/or container in accordance with local, regional, national, and/or international

regulations.

OSHA None WHMIS None EU **GHS** None

Skin Corrosion/Irritation - Category 3, Serious Eye Damage, Eye Irritation - Category 2B, Acute Toxicity - Category 5

Route Of Entry Medical Conditions Aggravated by Exposure

- Inhalation, Ingestion
- Disorders of the lungs, Skin



Potential Health Effects

Inhalation

Acute (Immediate)

- **Chronic (Delayed)**
- No data available.

May cause mild irritation.

Skin

Acute (Immediate)

- May cause mild irritation. Chronic (Delayed) No data available.

Acute (Immediate)

- **Chronic (Delayed)**
- May cause mild irritation. No data available.

Ingestion

Acute (Immediate) **Chronic (Delayed)**

- Low acute oral toxicity. May cause nausea, vomiting, abdominal pain and diarrhea.
- No data available.

Carcinogenic Effects

This product does not contain any ingredient designated by IARC, NTP, ACGIH or OSHA as probable or suspected human carcinogens.

See Section 12 for Ecological Information.

Section 3 - Composition/Information on Ingredients

	Hazardous Components							
Chemical Name	CAS	%(weight)	UN;EINECS	LD50/LC50	EU Classification & R Phrases	Other		
Carbonic acid sodium salt (1:1)	144-55-8	100%	205-633-8	Ingestion/Oral-Rat LD50: =4220 mg/kg	NDA	NDA		

Under United States Regulations (29 CFR 1900.1200 - Hazard Communication Standard), this product is not considered hazardous. In Canada, the product mentioned above is not considered hazardous under the Workplace Hazardous Materials Information System (WHMIS). This product is not considered dangerous according to the European Directive 67/548/EEC. According to Regulation (EC) No. 1272/2008 (CLP) this material is considered hazardous. According to the Globally Harmonized Standard for Classification and Labeling (GHS) this product is considered hazardous.

See Section 11 for Toxicological Information.

Section 4 - First Aid Measures

Inhalation

Skin

Eye

Ingestion

Notes to Physician

Other Information

Move victim to fresh air. If signs/symptoms continue, get medical attention.

IF ON SKIN: Wash with plenty of soap and water. Remove clothing and wash thoroughly before use. If skin irritation occurs: Get medical advice/attention.

In case of contact with substance, immediately flush eyes with running water for at least 20 minutes. If eye irritation persists: Get medical advice/attention.

Do not induce vomiting unless instructed to do so by a physician. If swallowed give 2-3 glasses of water if victim is conscious and alert. Do not give anything by mouth to an unconscious person. Do not leave victim unattended.

 All treatments should be based on observed signs and symptoms of distress in the patient. Consideration should be given to the possibility that overexposure to materials other than this product may have occurred.

Call 911 or emergency medical service. Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.

See Section 2 for Potential Health Effects.

Section 5 - Fire Fighting Measures

Extinguishing Media

Unsuitable Extinguishing Media

Firefighting Procedures

Unusual Fire and Explosion Hazards

Hazardous Combustion Products

Protection of Firefighters

Not combustible. Use extinguishing media suitable for surrounding fire.

No data available.

Keep unauthorized personnel away.

Non-combustible.

Oxides of carbon.

 Wear positive pressure self-contained breathing apparatus (SCBA). Structural firefighters' protective clothing will only provide limited protection.

Section 6 - Accidental Release Measures

Personal Precautions Emergency Procedures Environmental Precautions

- Ventilate enclosed areas. Do not touch or walk through spilled material.
- Keep unauthorized personnel away.

Do not flush to drain. Spills may be reportable to the National Response Center (800-424-8802) and to state and/or local agencies.

Containment/Clean-up Measures

 Sweep or vacuum up and place in an appropriate closed container. Avoid generating dust. Clean up residual material by washing area with water. Collect washings for disposal.

Prohibited Materials

None known.

Section 7 - Handling and Storage

Handling Storage

- Avoid direct or prolonged contact with skin and eyes. Avoid breathing dust.
- Store in a tightly closed container. Store in a cool/low-temperature, well-ventilated, dry place.

Special Packaging Materials • No data available **Incompatible Materials or Ignition Sources**

- No data available

Section 8 - Exposure Controls/Personal Protection

Personal Protective Equipment

Pictograms





Respiratory

For limited exposure use an N95 dust mask. For prolonged exposure use an air-

purifying respirator with high efficiency particulate air (HEPA) filters. Follow the OSHA respirator regulations found in 29 CFR 1910.134 or European Standard EN 149. Use a NIOSH/MSHA or European Standard EN 149 approved respirator if exposure limits are exceeded or symptoms are experienced.

Eye/Face Hands Skin/Body Wear safety goggles.Wear appropriate gloves.

Wear long sleeves and/or protective coveralls.

General Industrial Hygiene Considerations

Wash hands before eating.

Engineering Measures/Controls

 Dilution ventilation. Adequate ventilation systems as needed to control concentrations of airborne contaminants below applicable threshold limit values.

		Exposure Limits	s/Guidelines		
Result	ACGIH	Argentina	Canada Ontario	Canada Quebec	China
STELs	Not established	Not established	Not established	Not established	16 mg/m3 STEL (free SiO2 <10%, except asbestos and toxic substances. Use PC-STEL of silica When free SiO2 >10%, total) as Particulates not otherwise classified
TWAs	10 mg/m3 TWA (inhalable particles, recommended); 3 mg/m3 TWA (respirable particles, recommended) as Particulates not otherwise classified	10 mg/m3 TWA (inhalable fraction, particulate matter containing no asbestos and less than 1% crystalline silica); 3 mg/m3 TWA (respirable fraction, particulate matter containing no asbestos and less than 1% crystalline silica) as Particulates not otherwise classified	10 mg/m3 TWAEV (inhalable particulate); 3 mg/m3 TWAEV (respirable particulate) as Particulates not otherwise classified	10 mg/m3 TWAEV (total dust, containing no asbestos and less than 1% crystalline silica) as Particulates not otherwise classified	8 mg/m3 TWA (free SiO2 <10%, except asbestos and toxic substances. Use PC-TWA of silica When free SiO2 >10%, total) as Particulates not otherwise classified
	Ex	posure Limits/Gu	idelines (Con't.)		
Result	Indonesia	Malaysia	New Zealand	OSHA	OSHA Vacated
TWAs	10 mg/m3 NAB (not containing asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 NAB (not containing asbestos and the crystal content is <1%, respirable particulate) as Particulates not otherwise classified	10 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, inhalable fraction); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, respirable fraction) as Particulates not otherwise classified	10 mg/m3 TWA (inspirable dust); 3 mg/m3 TWA (respirable dust) as Particulates not otherwise classified	15 mg/m3 TWA (total dust); 5 mg/m3 TWA (respirable fraction) as Particulates not otherwise classified	15 mg/m3 TWA (total dust); 5 mg/m3 TWA (respirable fraction) as Particulates not otherwise classified
	TWAs	STELs Not established 10 mg/m3 TWA (inhalable particles, recommended); 3 mg/m3 TWA (respirable particles, recommended) as Particulates not otherwise classified Result Indonesia 10 mg/m3 NAB (not containing asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 NAB (not containing asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 NAB (not containing asbestos and the crystal content is <1%, respirable particulate) as Particulates not	STELs Not established Not established 10 mg/m3 TWA (inhalable particules, recommended); 3 mg/m3 TWA (respirable particules, recommended) as Particulates not otherwise classified TWAS Indonesia 10 mg/m3 TWA (inhalable fraction, particulate matter containing no asbestos and less than 1% crystalline silica); 3 mg/m3 TWA (respirable fraction, particulate matter containing no asbestos and less than 1% crystalline silica) as Particulates not otherwise classified Exposure Limits/Gu Result Indonesia Malaysia 10 mg/m3 TWA (particulate matter containing no asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 NAB (not containing asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, inhalable fraction); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, respirable fraction) as Particulates not otherwise classified as Particulates not as Particu	STELs Not established Not established Not established 10 mg/m3 TWA (inhalable fraction, particulate matter containing no asbestos and less than 1% crystalline silica); 3 mg/m3 TWA (respirable particulate, recommended) as Particulates not otherwise classified TWAS TWAS TWAS (respirable particles, recommended) 3 mg/m3 TWA (respirable fraction, particulate matter containing no asbestos and less than 1% crystalline silica) as Particulates not otherwise classified as Particulates not otherwise classified 10 mg/m3 TWAS (particulate matter containing no asbestos and the crystal content is <1%, inhalable particulate); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, inhalable fraction); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, inhalable fraction); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, inhalable fraction); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, respirable dust); 3 mg/m3 TWA (particulate matter containing no asbestos and <1% crystalline silica, respirable fraction) as Particulates not otherwise classified as Particulates not otherwise class	STELs Not established Not esta

	Result	Singapore	United States - California
Sodium Bicarbonate	TWAs	10 mg/m3 PEL as Particulates not otherwise classified	10 mg/m3 PEL (total dust); 5 mg/m3 PEL (respirable fraction) as Particulates not otherwise classified

Key to abbreviations

Permissible Exposure Level determined by the Occupational Safety and Health PEL

STEL = Short Term Exposure Limits are based on 15-minute exposures

TWAEV = Time-Weighted Average Exposure Value

= Time-Weighted Averages are based on 8h/day, 40h/week exposures

ACGIH = American Conference of Governmental

Industrial Hygiene

OSHA = Occupational Safety and Health Administration

NAB = Threshold Values (Indonesia)

Section 9 - Physical and Chemical Properties

Physical Form

Solid

Appearance/Description

White crystalline or powdered solid with no odor.

Color: White		Odor: Odorless			
Taste: NDA		Odor Threshold: NDA			
Boiling Point:	NDA	Vapor Pressure:	NDA		
Melting Point:	NDA	Vapor Density:	NDA		
Specific Gravity:	1.19 to 2.22	Evaporation Rate:	NDA		
Density:	74.2915 to 138.5943 lb(s)/ft ³	VOC (Wt.):	NDA		
Bulk Density:	0.98 g/cm ³	VOC (Vol.):	NDA		
pH:	8.5 (@ 1 wt/wt%)	Volatiles (Wt.):	NDA		
Water Solubility:	Hydrolyzes	Volatiles (Vol.):	NDA		
Solvent Solubility:	NDA	Flash Point:	NDA		
Viscosity:	NDA	Flash Point Test Type:	NDA		
Half-Life:	NDA	UEL:	NDA		
Octanol/Water Partition coefficient:	NDA	LEL:	NDA		
Coefficient of water/oil distribution:	NDA	Autoignition:	NDA		
Bioaccumulation Factor:	NDA	Bioconcentration Factor:	NDA		
Biochemical Oxygen Demand BOD/BOD5:	NDA	Chemical Oxygen Demand:	NDA		
Persistence:	NDA	Degradation:	NDA		

Section 10 - Stability and Reactivity

Stability

Hazardous Polymerization Conditions to Avoid Incompatible Materials Hazardous Decomposition Products

- Stable under normal temperatures and pressures.
- Hazardous polymerization not indicated.
- Dusting conditions. Elevated temperatures. Extreme humidity. Heat. Moisture.
- Strong acids, strong oxidizing agents.
- Oxides of carbon. Carbon dioxide.

Section 11 - Toxicological Information

Sodium Bicarbonate				144-55-8					
Test Type	Dosage	Units	Route	Species	Duration	Results	Test Class	Target Organs	Comments
Irritation			Skin	Rabbit	NDA	NDA	Mild irritation	NDA	NDA
Acute Toxicity	> 4.74	mg/L	Inhalation	Rat	NDA	LC50	NDA	NDA	NDA
Acute Toxicity	4220	mg/kg	Ingestion/Oral	Rat	NDA	LD50	NDA	NDA	NDA
Acute Toxicity	20	mg/kg	Ingestion/Oral	Man	5 Day(s) Intermittent	TDLo	NDA	NDA	NDA
Irritation	100	mg	Eye	Rabbit	30 Second(s)	NDA	Mild irritation	NDA	NDA
Irritation	30	mg	Skin	Human	3 Day(s)	NDA	Mild irritation	NDA	NDA

Key to abbreviations

TD = Toxic Dose

LD = Lethal Dose

LC = Lethal Concentration

Section 12 - Ecological Information

Sodium Bicarbonate		arbonate	144-55-8					
Dosage	Units	Species	Species Description	Duration	Results	Comments		
7700	mg/L	Fish	Rainbow Trout	95 Hour(s)	LC50	NDA		
7100	mg/L	Fish	Bluegill Sunfish	95 Hour(s)	LC50	NDA		
4100	mg/L	Water Flea	Daphnia magna	48 Hour(s)	EC50	NDA		

Ecological Fate

Product decomposes rapidly on contact with moisture to form the corresponding acid.

Persistence/Degradability **Bioaccumulation Potential** No data available. No data available.

Mobility in Soil

No data available.

Section 13 - Disposal Considerations

Product

Dispose of content and/or container in accordance with local, regional, national, and/or international regulations.

Section 14 - Transportation Information

The listed Transportation Classification does not address regulatory variations due to changes in package size, mode of shipment or other regulatory descriptors.

DOT - United States - Department of Transportation

Shipping Name: Not Regulated

TDG - Canada - Transport of Dangerous Goods

Shipping Name: Not Regulated

IMO/IMDG –International Maritime Transport

Shipping Name: Not Regulated

ADN - Europe Transport of Dangerous Goods by Road/Inland Waterway

Shipping Name: Not Regulated

IATA - International Air Transport Association

Shipping Name: Not Regulated

ADR - Europe Transport of Dangerous Goods by Road/Inland Waterway

Shipping Name: Not Regulated

RID - Europe Transport of Dangerous Goods by Railways

Shipping Name: Not Regulated

Section 15 - Regulatory Information

SARA Hazard Classifications . None

State Right To Know						
Component	CAS	MA	NJ	PA		
Carbonic acid sodium salt (1:1)	144-55-8	No	No	No		

	Inventory								
Component	CAS	Australia AICS	Canada DSL	Canada	NDSL	China	EU EINECS		
Carbonic acid sodium salt (1:1)	144-55-8	Yes	Yes	s No		Yes	Yes		
	Inventory (Con't.)								
Component	CAS	EU ELNICS	Japan ENCS	Korea k	(ECL	New Zealand	Philippines PICCS		
Carbonic acid sodium salt (1:1)	144-55-8	No	Yes	Yes		Yes	Yes		
			Inventory (Co	n't.)					
Component			CAS		TS	CA			
Carbonic acid sodium salt (1:1)		14	14-55-8		Υe	es			

Australia

Labor

Australia - Hazardous Substances - Substances Requiring Health Surveillance

None Listed

Australia - High Volume Industrial Chemicals List

Sodium Bicarbonate

(Chemical Name-Sodium 144-55-8

bicarbonate)

Carbonic acid sodium

salt (1:1 144-55-8 100%

Australia - List of Designated Hazardous Substances - Classification

None Listed

Environment

Australia - National Pollutant Inventory (NPI) Substance List

None Listed

Australia - Ozone Protection Act - Scheduled Substances

None Listed

Australia - Priority Existing Chemical Program

None Listed

Canada

Labor

Canada - WHMIS - Classifications of Substances

Sodium Bicarbonate

(Chemical Name-Sodium 144-55-8 Uncontrolled product according to WHMIS classification criteria

bicarbonate)

Carbonic acid sodium

salt (1:1 144-55-8 100% Uncontrolled product according to WHMIS classification criteria

Canada - WHMIS - Ingredient Disclosure List

None Listed

Environment

Canada - CEPA - Priority Substances List

None Listed

Europe

Other

EU - CLP (1272/2008) - Annex VI - Table 3.2 - Classification

None Listed

EU - CLP (1272/2008) - Annex VI - Table 3.2 - Concentration Limits

None Listed

EU - CLP (1272/2008) - Annex VI - Table 3.2 - Labelling

None Listed

EU - CLP (1272/2008) - Annex VI - Table 3.2 - Notes - Substances and Preparations

None Listed

EU - CLP (1272/2008) - Annex VI - Table 3.2 - Safety Phrases

None Listed

Mexico

Other

Mexico - Hazard Classifications

None Listed

Mexico - Regulated Substances

None Listed

United States

Labor

U.S. - OSHA - Process Safety Management - Highly Hazardous Chemicals

None Listed

U.S. - OSHA - Specifically Regulated Chemicals

None Listed

Environment

U.S. - CAA (Clean Air Act) - 1990 Hazardous Air Pollutants

None Listed

United States - California

-Environment-

U.S. - California - Proposition 65 - Carcinogens List

None Listed

U.S. - California - Proposition 65 - Developmental Toxicity

None Listed

U.S. - California - Proposition 65 - Maximum Allowable Dose Levels (MADL)

None Listed

U.S. - California - Proposition 65 - No Significant Risk Levels (NSRL)

None Listed

U.S. - California - Proposition 65 - Reproductive Toxicity - Female

None Listed

U.S. - California - Proposition 65 - Reproductive Toxicity - Male

None Listed

United States - Pennsylvania

Labor

U.S. - Pennsylvania - RTK (Right to Know) - Environmental Hazard List

None Listed

U.S. - Pennsylvania - RTK (Right to Know) - Special Hazardous Substances

None Listed

United States - Rhode Island

Labor

Liability

U.S. - Rhode Island - Hazardous Substance List

Sodium Bicarbonate

as Particul

Toxic

Other Information

FDA Status: This product meets the compositional requirements of: 21 CFR 184.1736
 SODIUM BICARBONATE

Section 16 - Other Information

Preparation Date

Last Revision Date

Disclaimer/Statement of

08/22/2007

09/15/2010

 The information herein is given in good faith but no warranty, expressed or implied, is made.

Key to abbreviations

NDA = No Data Available

SSHP ATTACHMENT 4

PROPERTIES OF PRIMARY CONTAMINANTS OF CONCERN

Revision Date: December 2016 SSHP Attachment 4

Properties of the Primary Contaminants of Concern

	PEL	TLV	Route(s) of	Signs and Symptoms of	f Exposure		15 () ()	Specific	VP	Flash	. =	
Contaminant	ppm	ppm	Exposure	Acute	Chronic	Target Organs	IP (eV)	Gravity	(mm Hg)	Point (°F)	LEL %	UEL %
Benzene (CAS # 71-4-32)	1 ppm STEL = 5 ppm	0.5 ppm STEL = 2.5 ppm	Inhalation Ingestion Contact Absorption	Irritation of eyes, skin, nose, and throat, headache, dizziness, nausea, staggered gait, fatigue	Cancer (leukemia), adverse reproductive effects (female fertility, birth defects)	Eyes, skin, respiratory system, blood, central nervous system, bone marrow	9.24	0.88	75	12	1.2	7.8
Trichloroethene (TCE) (CAS # 79-01-6)	100 ppm Ceiling = 200 ppm	10 ppm STEL 25 ppm	Inhalation Absorption Ingestion Contact	Irritation of eyes, skin, nose, drowsiness, fatigue, weakness, confusion, headache, nausea, dilated pupils	Liver and kidney damage	Eyes, skin, respiratory system, Central nervous system, heart, liver, kidneys	9.45	1.46	58	unk	8.0	10.5
Tetrachloroethene (PCE) (CAS # 127-18-4)	100 ppm Ceiling = 200 ppm	25 ppm STEL = 100 ppm	Inhalation Absorption Ingestion Contact	Irritation of eyes and skin, nose, throat; dizziness, excitement, drowsiness, nausea, vomiting, irritation of bladder, etc.	Narcotic effect, Teratogen Irritation of eyes, skin, nose, throat; dizziness,, excitement, drowsiness, nausea, vomiting, irritation of bladder, etc.	Eyes, skin, resp. sys, CNS, GI tract, blood, liver, kidneys	9.32	1.62	14	25 C 82	NA	NA

Notes: NA = Not Applicable IP = Ionization Potential

> eV = Electron volt LEL = Lower Explosive Limit

UEL = Upper Explosive Limit

PEL = Permissible Exposure Limit

C = Ceiling Limit

STEL = Short-term Exposure Limit TLV = Threshold Limit Value

mg/m³ = Milligrams per cubic meter of air

GI = Gastrointestinal Tract CNS = Central Nervous System atm = atmospheres mm Hg = Millimeters of mercury VP = Vapor Pressure

VP = Vapor Pressure unk = unknown

ppm = Parts per million

Revision Date: December 2016 SSHP Attachment 4

This page intentionally left blank.

SSHP Attachment 4 Revision Date: December 2016

ATTACHMENT 5

HOSPITAL MAPS

Revision Date: December 2016 SSHP Attachment 5

Figure 9-1A: Rome Memorial Hospital Route Map from SD052-05

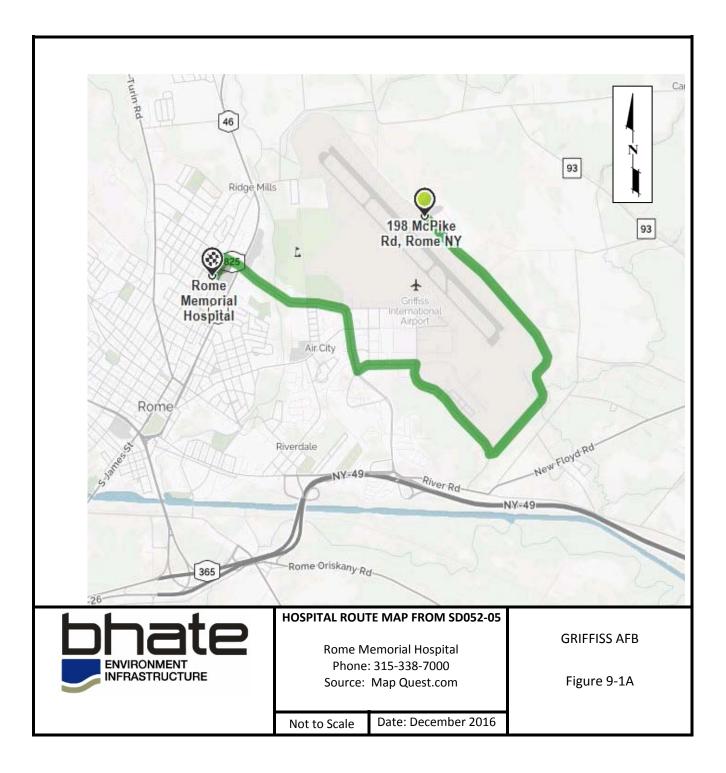


Figure 9-1B: Rome Memorial Hospital Directions From SD052-05



SSHP Attachment 5 December 2016

46 93 Ridge Mills 93 825 Mohawk Glen 46 **Urgent Care** Airport Air City 12 min New Floyd Rd Riverdale River Rd NY=49 Rome Oriskany Rd **CLINIC ROUTE MAP FROM SD052-05** Mohawk Glen Urgent Care **GRIFFISS AFB** Phone: 315-337-2156 Source: MapQuest.com Figure 9-2A INFRASTRUCTURE Not to Scale Date: December 2016

Figure 9-2A: Mohawk Glen Urgent Care (Non-Emergency Clinic)

Route Map from SD052-05

Figure 9-2B: Mohawk Glen Urgent Care (Non-Emergency Clinic) Directions from SD052-05



SSHP Attachment 5 December 2016

Figure 9-3A: Hospital Route Map from SD052-02 and SD052-04

Rome Memorial Hospital

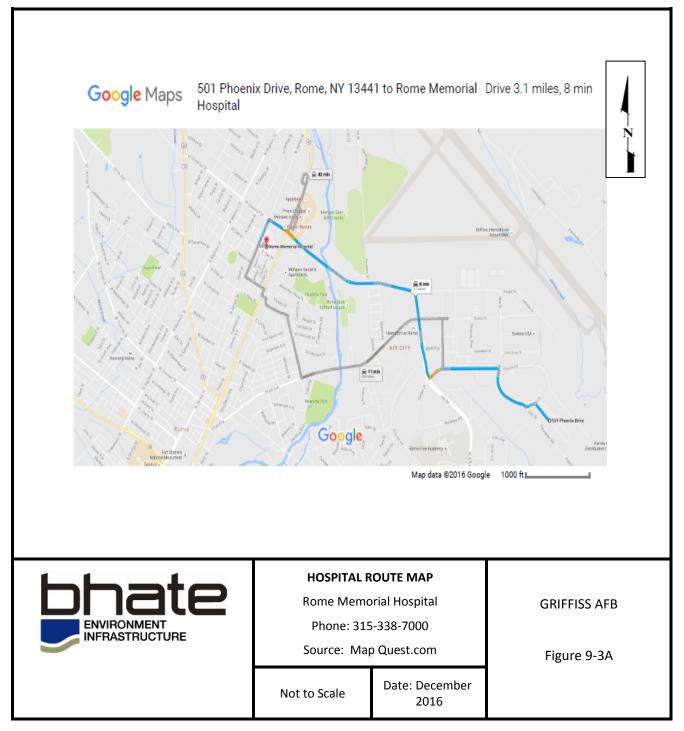


Figure 9-3B: Hospital Route Directions from SD052-02 and SD052-04

Rome Memorial Hospital

	-	hoenix Drive Y 13441			
Tak	e Ot	is St and Ellsworth Rd to Hill Rd			
†	1.	. Head southwest toward Phoeni	ix Dr		3 min (1.1 mil)
	2	. Turn right at the 1st cross stree	t certo Dhoaniy Dr		20 ft
r		-	CONTO PROGRAM DI		0.2 mi
٩	3.	. Turn left to stay on Phoenix Dr			397 ft
r	4	. Turn right onto Otis St			0.4 mi
4	5.	. Turn left onto Ellsworth Rd			
To be		2h t 4 24 t- 34 t 24			0.5 ml
		Chestnut St to N James St			4 min (1.8 mi)
•	6.	. At the traffic circle, take the 1st	exit onto Hill Rd		0.5 ml
ţ	7.	. Continue onto Mohawk Dr			0.5 mi
t	8.	. Mohawk Dr turns slightly right a	and becomes E Chestnut St		
		Turn left ente N. James Ch			0.7 118
٩	9.	Turn left onto N James St Destination will be on the left			
					36 s (0.2 ml)
		Memorial Hospital orth James Street, Rome, NY 13440			
100	,,,,,,				
traffic	ic, we	ections are for planning purposes only. You nather, or other events may cause conditions	to differ from the map results, and you		
shou	ulid plis	in your route accordingly. You must obey all	signs or notices regarding your route.		
		•	HOSPITAL F	ROUTE MAP	
		ate		orial Hospital	GRIFFISS AFB
EN'	IVIR	ONMENT	Phone: 315		SIMI 195 AI D
INF	FRA	STRUCTURE		pQuest.com	Figure 9-3B
				Ī	rigure 3 35
			Not to Scale	Date: December 2016	
				2010	

Figure 9-4A: Clinic Route Map from SD052-02 and SD052-04

Mohawk Glen Urgent Care

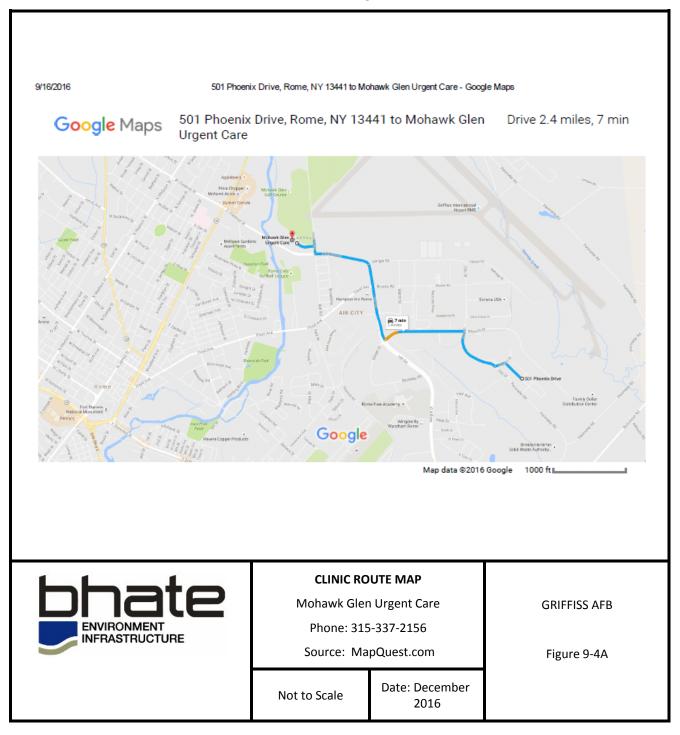


Figure 9-4B: Clinic Route Directions from SD052-02 and SD052-04

Mohawk Glen Urgent Care

anazona	501 Phoenix Drive, Rome, NY 13441 to M	ohawk Glen Urgent Care - Google Maps	
501 Phoenix Drive Rome, NY 13441			
Take Otis St and Ellsworth Rd	to Hill Rd		
1. Head southwest to	ward Phoenix Dr		3 min (1.1 ml) 20 ft
r* 2. Turn right at the 1st	t cross street onto Phoenix Dr		0.2 mi
•¶ 3. Turn left to stay on	Phoenix Dr		397 ft
r ◆ 4. Turn right onto Otis	St		0.4 mi
◆1 5. Turn left onto Ellsw	orth Rd		0.5 mi
Continue on Hill Rd to Perime	der Rd		0.5 m
	take the 1st exit onto Hill Rd		2 min (0.9 mi)
† 7. Continue onto Moh			0.5 mi
<u> </u>			0.4 mi
Drive to Perimeter Rd			2 min (0.4 mil)
r ◆ 8. Turn right onto Peri	meter Rd		276 ft
•1 9. Turn left toward Pe	rimeter Rd		0.1 mi
வி 10. Make a U-turn			0.1 mi
◆¶ 11. Turn left onto Peri	meter Rd		240 ft
Mahanda Olas Usassa O			
Mohawk Glen Urgent C 91 Perimeter Road #100, Rome,			
	CLINIC RO	OUTE MAP	
bhate	Mohawk Gler	n Urgent Care	GRIFFISS AFB
ENVIRONMENT	Phone: 31	5-337-2156	Figure 9-4B
INFRASTRUCTURE	Source: Ma	pQuest.com	
	Not to Scale	Date: December 2016	

Figure 9-5A: Hospital Route Map from SD052-01

Rome Memorial Hospital

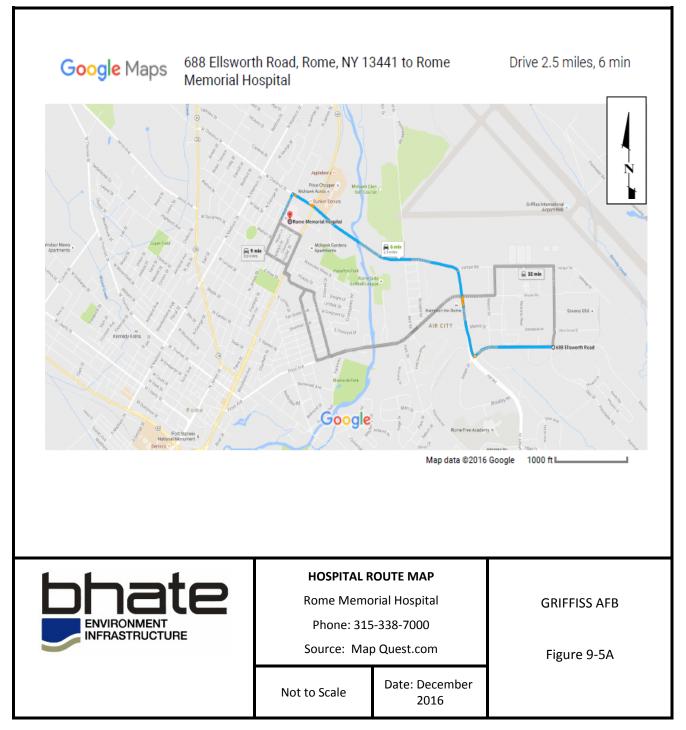


Figure 9-5B: Hospital Route Map from SD052-01 Rome Memorial Hospital

688 Ellsworth Road Rome, NY 13441 1. Head north on Otis St toward Ellsworth Rd 16 ft 2. Turn left at the 1st cross street onto Ellsworth Rd 0.5 mi 3. At the traffic circle, take the 1st exit onto Hill Rd 0.5 mi 4. Continue onto Mohawk Dr. 0.5 mi 5. Mohawk Dr turns slightly right and becomes E Chestnut St 0.7 mi 6. Turn left onto N James St Destination will be on the left 0.2 mi Rome Memorial Hospital 1500 North James Street, Rome, NY 13440 **HOSPITAL ROUTE MAP** Rome Memorial Hospital **GRIFFISS AFB ENVIRONMENT** Phone: 315-338-7000 INFRASTRUCTURE Source: MapQuest.com Figure 9-5B Date: December Not to Scale 2016

Figure 9-6A: Clinic Route Map from SD052-01

Mohawk Glen Urgent Care

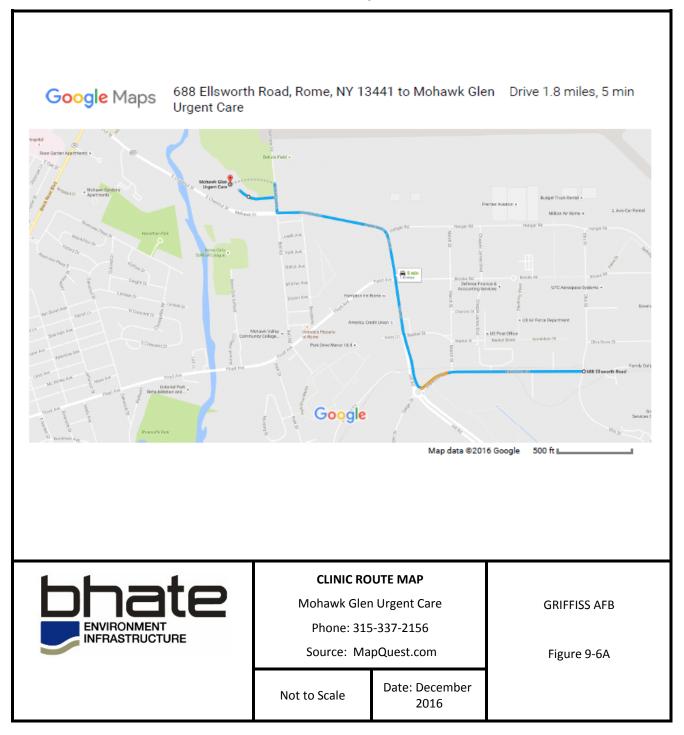


Figure 9-6B: Clinic Route Directions from SD052-01

Mohawk Glen Urgent Care

6/2016		688 Ellsworth	n Road, Rome, NY 13441 to Mo	hawk Glen Urgent Care - Google	e Maps					
688	B Ell	sworth Road								
Rom		/ 13441								
Ţ	1.	Head west on Ellsworth Rd tow	vard Otis St		0.6 mi					
Φ	2.	2. At the traffic circle, take the 1st exit onto Hill Rd								
t	3.	Continue onto Mohawk Dr			0.5 mi					
L +	4.	Turn right onto Perimeter Rd			0.4 mi					
41	5.	Turn left toward Perimeter Rd			276 ft					
์ ค	6.	Make a U-turn			0.1 mi					
*1		0.1 mi								
	7	Turn left anta Darimatar Dd								
4	7.	Turn left onto Perimeter Rd			240 ft					
	haw	vk Glen Urgent Care eter Road #100, Rome, NY 13441			240 ft					
	haw	vk Glen Urgent Care	CLINIC RO	OUTE MAP	240 ft					
	haw erime	vk Glen Urgent Care eter Road #100, Rome, NY 13441		DUTE MAP n Urgent Care	GRIFFISS AFB					
	haw	vk Glen Urgent Care eter Road #100, Rome, NY 13441	Mohawk Gle Phone: 31							

REMEDIAL OPTIMIZATION WORK PLAN ON-BASE GROUNDWATER AOCS FORMER GRIFFISS AFB, NEW YORK

APPENDIX C ERD DESIGN CALCULATIONS

Former Griffiss AFB Site SD052-01 Pilot Study Design Injection Volumes and Target Intervals

		New/	Injectate Amounts									Injection Interval	
Injection Point	Direct Push Technology	Existing Injection Wells	EVO (lbs)	EVO (gal)	Deoxygenated Water (gal)	Sodium Bicarbonate (lbs)	Sodium Sulfite (lbs) (optional)	10 ¹¹ colle of	Sugar (lbs)	Yeast (oz)	Beginning Depth (ft bgs)	Ending Depth (ft bgs)	
782IP-1	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-2	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-3	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-4	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-5	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-6	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
782IP-7	Yes	NA	2,000	250	750	42.9	0.4	3.5	100	16	25	40	
		Totals	14,000	1,750	5,250	300	3	24.5	700	112			

Details and Assumptions	Quantity	Units
Injection Locations	7	
Treatment Area	9,200	ft ²
Treatment Volume	138,000	ft ³
Depth to Groundwater	21.26	ft
Total Porosity	0.35	
Effective Porosity	0.3	
Soil bulk density	1.65	grams/cm ³
Soil fraction organic carbon content (foc)	0.002	
Hydraulic Conductivity	11.03	ft/day
Hydraulic Gradient	4.6x10-3	ft/ft
Treatment Zone Total Pore Volume (total volume X total porosity)	1,367,856	liters (L)
Treatment Zone Effective Pore Volume	1,172,448	liters
Injection Zone between 25-40' (Saturated Horizon)	15	ft
Galllons per injection point?	1,000	gallons
Number of Horizons	3	
Gallons per Horizon	333.33	gallons
Sodium Bicarbonate	300	lbs
Sugar	700	lbs
Yeast	112	OZ
Optional Sodium Sulfite	3.03	lbs
lbs EVO per Horizon	666.67	lbs
Total lbs EVO	14,000	lbs
Concentration EVO	0.77	grams/L
Total Gallons to be Injected?	7,000	gallons
Gallons per day Injection Rate for EVO	2,000	gallons
Estimated Deployment Days	3.5	days

Notes:

NA = Not Applicable

EVO = Emulsified vegetable oil

lbs = pounds

gal = gallons

DHC = Dehalococcoides

oz = ounces

Former Griffiss AFB Site SD052-02 Pilot Study Area 2 Design Injection Volumes and Target Intervals

			Injectate Amounts									Interval
Injection Point	Direct Push Technology	New/ Existing	EVO (lbs)	EVO (gal)	Deoxygenated Water (gal)	Sodium Bicarbonate (lbs)	Sodium Sulfite (lbs) (optional)	OHC (liters of 10 ¹¹ cells of DHC)	Sugar (lbs)	Yeast (oz)	Beginning Depth (ft bgs)	Ending Depth (ft bgs)
775IW-1 (Adjacent to 775MW-10)	No	New	2,571	321	679	50	0.4	4.0	100	16	110.2	120.2
775IW-2 (Adjacent to 775MW-20)	No	New	2,571	321	679	50	0.4	4.0	100	16	88	103
			5.143	643	1.357	100	0.9	8	200	32		

Details and Assumptions		
Install 2, 3/4" injection wells adjacent to 775MW-10 and 775MW-20		
Treatment Area	11,134	ft ²
Treatment Volume	167,010	ft ³
Depth to Groundwater	60.00	ft
Total Porosity	0.35	
Effective Porosity	0.3	
Soil bulk density	1.65	grams/cm ³
Soil fraction organic carbon content (foc)	0.002	
Hydraulic Conductivity	1.55	ft/day
Hydraulic Gradient	0.005	ft/ft
Treatment Zone Total Pore Volume (total volume X total porosity)	1,655,403.12	liters (L)
Treatment Zone Effective Pore Volume	1,418,916.96	liters
Injection Zone between 105-120' (Saturated Horizon)	15	ft
Galllons per injection point?	1,000	gallons
Number of Horizons	3	
Gallons per Horizon	333.33	gallons
Sodium Bicarbonate	100.00	lbs
Sugar	200	lbs
Yeast	~ -	OZ
Optional Sodium Sulfite	0.87	lbs
lbs EVO per Horizon	1,714.29	lbs
Total lbs EVO	5,143	
Concentration EVO	1.64	grams/L
Total Gallons to be Injected?	•	gallons
Gallons per day Injection Rate for EVO	2,000	gallons
Estimated Deployment Days	1	days

Notes:

NA = Not Applicable

EVO = Emulsified vegetable oil

lbs = pounds

gal = gallons

DHC = Dehalococcoides

oz = ounces

Former Griffiss AFB Site SD052-04 Follow-on Optimization Design Injection Volumes and Target Intervals

			Injectate Amounts									Injection Interval	
Injection Point	Direct Push Technology	New/ Existing	EVO (lbs)	EVO (gal)	Deoxygenated Water (gal)	Sodium Bicarbonate (lbs)	Sodium Sulfite (lbs) (optional)	DHC (liters of 10 ¹¹ cells of DHC)	Sugar (Ibs)	Yeast (oz)	Beginning Depth (ft bgs)	Ending Depth (ft bgs)	
LF6IW-01	No	Existing	2,000	250	750	50	0.4	3.5	100	16	37	47	
LF6IW-02	No	Existing	2,000	250	750	50	0.4	3.5	100	16	45	55	
LF6IW-03	No	Existing	2,000	250	750	50	0.4	3.5	100	16	37	47	
LF6IW-04	No	Existing	2,000	250	750	50	0.4	3.5	100	16	45	55	
LF6IW-06	No	Existing	2,000	250	750	50	0.4	3.5	100	16	45	55	
		Totals	10,000	1,250	3,750	250	2.2	17.5	500	80			

Details and Assumptions		
Inject EVO into Existing Injection Wells IW-01, -02, -03, -04, -06		
Injection Locations	5	
Treatment Area	10,000	ft ²
Treatment Volume	150,000	ft ³
Depth to Groundwater	19.00	ft
Total Porosity	0.35	
Effective Porosity	0.3	
Soil bulk density	1.65	grams/cm ³
Soil fraction organic carbon content (foc)	0.002	
Hydraulic Conductivity	0.283	ft/day
Hydraulic Gradient	0.005	ft/ft
Treatment Zone Total Pore Volume (total volume X total porosity)	1,486,800	liters (L)
Treatment Zone Effective Pore Volume	1,274,400	liters
Injection Zone between 40-55' (Saturated Horizon)	15	ft
Galllons per injection point?	1,000	gallons
Total lbs EVO per Injection Well	2,000	lbs
Total lbs EVO	10,000	lbs
Concentration EVO	3.56	grams/L
Sodium Bicarbonate	250	lbs
Sugar	500	lbs
Yeast	80	OZ
Optional Sodium Sulfite	2.16	lbs
Total Gallons to be Injected?	5,000	gallons
Gallons per Day Injection Rate for EVO	2,000	gallons
Estimated Deployment Days	2.5	days

Notes:

NA = Not Applicable

EVO = Emulsified vegetable oil

lbs = pounds

gal = gallons

DHC = Dehalococcoides

oz = ounces

Former Griffiss AFB Site SD052-05 Follow-on Optimization Injection Injection Volumes and Target Intervals

						Injectate Amo	unts				Injection	Interval
Injection Point	Direct Push Technology	New/ Existing	EVO (lbs)	EVO (gal)	Deoxygenated Water (gal)	Sodium Bicarbonate (lbs)	Sodium Sulfite (lbs) (optional)	DHC (liters of 10 ¹¹ cells of DHC)	Sugar (Ibs)	Yeast (oz)	Beginning Depth (ft bgs)	Ending Depth (ft bgs)
817IP-1	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-2	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-3	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-4	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-5	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-6	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-7	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
817IP-8	Yes	NA	2,000	250	750	37.5	0.4	3.5	100	16	7.5	20
		Totals	16,000	2,000	6,000	300	3	28	800	128		

Details and Assumptions		
Injection Locations	8	
Treatment Area	23,400	ft ²
Treatment Volume	292,500	ft ³
Depth to Groundwater	3.60	ft
Total Porosity	0.35	
Effective Porosity	0.3	
Soil bulk density	1.65	grams/cm ³
Soil fraction organic carbon content (foc)	0.002	
Hydraulic Conductivity	0.283	ft/day
Hydraulic Gradient	0.04	ft/ft
Treatment Zone Total Pore Volume (total volume X total porosity)	2,899,260	liters (L)
Treatment Zone Effective Pore Volume	2,485,080	liters
Injection Zone between 25-40' (Saturated Horizon)	15	ft
Depths at each location from top of bedrock to water table	5	ft
Injection Zone between 7.5-20'	20	ft
Gallons per foot of depth	200	gallons
lbs EVO per foot of depth	800	lbs
Sodium Bicarbonate	300	lbs
Sugar	400	lbs
Yeast	64	OZ
Sodium Sulfite	1.73	lbs
Total lbs EVO	16,000	lbs
Concentration EVO	2.92	grams/L
Total Gallons to be Injected?	4,000	gallons
Gallons per Day Injection Rate for EVO	2,000	gallons
Estimated Deployment Days	2	days

Notes:

NA = Not Applicable

EVO = Emulsified vegetable oil

lbs = pounds

gal = gallons

DHC = Dehalococcoides

oz = ounces