

# **Chartis Insurance**

# **Pre-Design Work Plan**

235 Metro Park Brighton Site
Town of Brighton, Monroe County, New York

Site No. 828150

September 2013

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#### **Pre-Design Work Plan**

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#### **Acronyms**

ASP Analytical Services Protocol

bgs below ground surface

CAMP Community Air Monitoring Plan

cis-DCE cis-dichloroethene

CLP Contract Laboratory Program

COC contaminants of concern

CPT Cone Penetrometer Test

DER-10 Final DER-10, Technical Guidance for Site Investigation and

Remediation

EC Engineering Controls

ECD electron capture detector

EDDs Electronic Data Deliverables

ERD Enhanced Reductive Dechlorination

FID flame ionization detector

FS Feasibility Study

HASP Health and Safety Plan

IC Institutional Controls

MIP Membrane Interface Probe

μg/L micrograms per liter

NYSDEC New York State Department of Environmental Conservation

PAHs Polycyclic Aromatic Hydrocarbons

### **Pre-Design Work Plan**

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PCE tetrachloroethene

PDWP Pre-Design Work Plan

PID photo ionization detector

QAPP Quality Assurance Project Plan

RI Remedial Investigation

ROD Record of Decision

SBT Soil Behavior Types

SCO soil cleanup objective

SMP Site Management Plan

SOP Standard Operating Procedure

SVI soil vapor intrusion

TCE trichloroethene

TOC total organic carbon

VC vinyl chloride

VOC volatile organic compound

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#### 1. Introduction

The 235 Metro Park Brighton Site (Site) is located at 235 Metro Park in a commercial and light industrial area of the Town of Brighton, Monroe County, New York. Extensive environmental Site assessment work has been completed at the Site to characterize the nature and extent of contamination in the Site groundwater, soil, and soil vapor. The Site was initially the subject of a voluntary cleanup agreement between the Site owner and the New York State Department of Environmental Conservation (NYSDEC) which was later rescinded by the Department. The investigative and remedial measures have been conducted under a consent order following the termination of the voluntary agreement.

Per an Order on Consent and Administrative Settlement (#B8-0778-08-03) issued by the Department in September 2008, the Site was listed on the New York State Registry of Inactive Hazardous Waste Sites as Site No. 828150. The Site was classified as a Class 2 Site which is assigned to Sites posing significant threat to the public health or environment and requiring action.

A Remedial Investigation (RI) & Feasibility Study (FS) Report (ARCADIS, April 2011), included as Appendix A, was approved as final by the Department in March 2012 at the same time that the Department published the Record of Decision (ROD), included as Appendix B, for the Site which summarizes the required site remedy (Site Remedy).

This Pre-Design Work Plan (PDWP) provides a detailed plan for the additional investigation and sampling to be performed using Membrane Interface Probe (MIP)/Cone Penetration Test (CPT) technology. The results of this investigation will be utilized in the final design of the Site Remedy.

#### 1.1 Site Background

Currently, the Site is situated on approximately 5-acres of land located in the Town of Brighton, Monroe County, New York. The Site location is shown on Figure 1. The Site area limits and general layout are shown on Figure 2. The Site is active and located in a commercial and light industrial park area situated approximately 4 miles south of downtown Rochester and due west of Monroe Community College. The main feature of the Site is a building with a footprint of approximately 20,000 sq. ft. that has a loading dock area and a parking lot. The site also has a vacant grassy area and a landscaped lawn. The building is currently being used for label manufacturing and associated office space.

#### 1.2 Summary of Existing Environmental Conditions

The following sections describe the existing environmental setting and concerns.

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#### 1.2.1. Geology and Hydrogeology

Borings advanced at the Site indicate undifferentiated silt, silty sand, and clay strata extending to approximately 65 to 68 feet below ground surface (bgs). Glacio lacustrine deposits are underlain by a silty sand and to gravelly sand unit that may represent glacial outwash deposits. The glacial outwash deposits extend to approximately 74 feet bgs. Beneath the glacial outwash deposits is a very dense undifferentiated glacial till consisting of silty sand which is approximately 3.5 feet thick. Based on borings completed at the Site the till contacted top of bedrock at 76.5 feet and 84 feet bgs.

The saturated water table is typically less than 5 feet bgs. The groundwater beneath the site flows radially toward the southwest, north-northeast, and northwest from an elevated groundwater mound in the southeastern portion of the Site. A deeper zone of groundwater was encountered at approximately 18.5 - 24 feet bgs. Topographic expression indicates that regional groundwater drainage is northwesterly as the Site is located within the Genesee River drainage basin and approximately 2.5 miles southeast of the confluence of Red Creek, the Erie Canal and the Genesee River. Regional surface water drainage is north toward Lake Ontario.

#### 1.2.2. Contaminants of Concern & Distribution

Based on the investigations conducted to date, the primary contaminants of concern at the Site (COCs) are chlorinated solvents, including tetrachloroethene (PCE), trichloroethene (TCE), and associated breakdown products which include cisdichloroethene (cis-DCE) and vinyl chloride (VC). A description of the various contaminant distributions by media is provided below.

#### 1.2.2.1 Groundwater

The RI identified two separate plumes of contaminated shallow groundwater (down to 25 ft. below the groundwater table) in the vicinity of the rear (eastern portion) of the subject building. TCE was detected at levels up to 9,400 ppb and PCE was detected at levels up to 540 ppb. Deeper groundwater (more than 25 ft. below the groundwater table) was also found to be impacted, but to a lesser degree (TCE at up to 120 ppb). The contamination to be targeted exists in the shallow groundwater.

Figure 3 includes a summary of the most recent data in the selected on-site groundwater monitoring wells. The highest volatile organic compound (VOC) concentrations on Site are present in the shallow zone in the areas of well MW-10 and near the southeast corner of the Site Building near wells MW-4S and MW-15S. Total VOCs in these two areas were approximately 520 ug/l and 6800 ug/l respectively in June of 2010. VOC concentrations decline rapidly downgradient to the northwest with MW-17S having no detections of VOCs. VOC concentrations within the deep zone are much lower than those present in the shallow zone, with the highest concentration

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(approximately 100  $\mu$ g/L total VOCs) present at well MW-4D which is paired with MW-4S, one of the most highly contaminated shallow wells on Site.

Elevated concentrations of cis-DCE and VC were detected in the on-Site groundwater during the June 2010 investigation, indicating a significant amount of PCE and TCE dechlorination is already occurring at the Site. The detection of PCE/TCE breakdown products continue to support that in-situ conditions conducive to enhanced biodegradation appear to be present within the Site overburden.

#### 1.2.2.2 Soil

As detailed in the RI, polycyclic aromatic hydrocarbons (PAHs) were detected in surface soil samples during the September 2002 and February 2006 phased site investigations by Passero Associates. However, subsequent site development activity (including the asphalt pavement during the November 2006 driveway expansion) and soil sample collection identified PAH concentrations that were less than the NYSDEC restricted commercial soil cleanup objectives (SCOs) and determined that soil materials were not an environmental concern.

Based on the infrequency of detected chemical concentrations greater than the SCOs for Restricted-Commercial Use and the apparent location of impacted soils, the potential for adverse health effects in current/future commercial/industrial workers and visitors, current/future construction/utility workers, and future construction workers from exposure to chemicals in surface soil is not likely. Soil analytical data for historical sampling events have been compiled in the RI.

#### 1.2.2.3 Soil Vapor/Indoor Air

VOCs in the groundwater may move into the soil vapor, which in turn may move into overlying buildings and affect indoor air quality. This process, referred to as soil vapor intrusion (SVI), represents a potential health concern if it is taking place at the Site. SVI sampling identified exposures to contaminants in indoor air, limited to the only onsite building. During the 2010 RI, PCE and TCE were non-detect in 4 of the 5 indoor air samples while one sample indicated PCE at a concentration of 0.18 ug/m3. The subslab soil vapor sampling results showed detections of PCE (3 to 240 ug/m3) and TCE (0.60 to 15 ug/m3). However, additional sampling and analysis is necessary to confirm whether vapor intrusion is occurring. In addition, a chemical survey of current Site operations will be completed.

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#### 2. Pre-Design Investigation

The following sections describe the pre-design investigation activities to be conducted at the Site in support of the design for the final remedial action(s).

Objectives for this investigation program include:

- To clearly delineate and define the vertical and horizontal extent and migration pathways of the contaminants onsite using MIP/CPT technology.
- Provide detailed contaminant distribution data across the site.
- Define soil stratigraphy and relative permeability of the soil.
- Collect groundwater samples from select locations.

#### 2.1 Approach

The Site Remedy considered for mitigation of groundwater contamination requires a clear understanding of subsurface hydrogeologic conditions and the vertical extent of the VOC-impacted groundwater in the areas of proposed treatment. Prior to the final design and implementation of the Site Remedy, a pre-design characterization is recommended in the two suspected contaminant source areas.

To fully delineate the vertical and areal extents for source area treatment of groundwater, a drilling rig equipped with a membrane interface probe (MIP) and cone penetrometer test (CPT) will be utilized to develop vertical profiles of soil behavior type and the extent of VOC impact. Additional information related to MIP and CPT is detailed in the following sections. Specific SOP's, QA/QC, and calibration for the MIP/CPT direct sensing equipment is also described in detail in the attached Quality Assurance Project Plan (QAPP) (Appendix F), which includes literature provided by the selected vendor, ZEBRA Environmental Corp. (ZEBRA).

#### 2.1.1. Membrane Interface Probe (MIP)

Subsurface stratigraphy and relative VOC concentrations will be measured from direct push borings using a MIP, which collects VOC concentration data. The MIP is a VOC sensor that can continuously log VOCs that diffuse through a semi-permeable membrane. Using carrier gas, the VOCs are brought to the surface through tubing, which is connected to a laboratory grade Photoionization Detector (PID), Flame lonization Detector (FID), and Electron Capture Detector (ECD) for immediate screening. As the MIP sensor is advanced into the subsurface, a log is displayed real time on the field computer.

The MIP log will provide semi quantitative/qualitative information on specific contaminant levels. Targeted samples will be collected from contaminated zones to define specific analytes and precise concentrations. Information from the MIP logs will

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help to determine contaminant distribution and migration pathways for refinement of the Site Conceptual Model. Because MIP provides real-time data, boring locations and depths can be adjusted in the field as the characterization program progresses. This will help to better achieve a complete characterization of the degree and extent of impacted groundwater and stratigraphic characteristics.

#### 2.1.2. Cone Penetrometer Test (CPT)

CPT is an in-situ testing method used to determine the geotechnical engineering properties of soils and delineating soil stratigraphy. The CPT investigation will give an understanding of soil stratigraphy and hydraulic properties with respect to the subsurface architecture. The CPT is capable of qualitatively identifying the materials penetrated during drilling based on measurements of tip pressure, pore pressure, friction, and the rate of penetration. Measurements are taken continuously by the CPT as the instrument is driven through the borehole. For every 3 inches of penetration, the material is characterized as one of 12 possible Soil Behavior Types (SBT). This test method consists of pushing an instrumented cone tip into the ground at a controlled rate (usually 2 centimeters/second). The resolution of the CPT in delineating stratigraphic layers is related to the size of the cone tip, with typical cone tips having a cross-sectional area of either 10 or 15 cm². While this process does not identify soil type, the classification of SBT provides a relative understanding of likely permeability contrasts among the subsurface materials.

The CPT investigation will give an understanding of soil stratigraphy and hydraulic properties with respect to the subsurface architecture. The CPT tip resistance and sleeve friction allow definition of soil stratigraphy at high resolution, and the pore water pressure tool measures relative permeability of soil materials.

#### 2.2 Investigation Details

Prior to MIP/CPT drilling, proper third party utility clearance will be performed and ZEBRA will utilize Air Knifing techniques at each proposed borehole location to 5 ft. bgs.

The pre-design investigation will include approximately 25 borings drilled from grade to approximately 25 ft. below grade surrounding source areas indicated on figure 3. Proposed boring locations for the assessment of the soil type and the distribution of VOCs on Site are shown on Figure 3. MIP analysis will be completed from the watertable elevation to approximately 25 ft. bgs.

In addition to assessing the relative distributions of VOC impacts to groundwater, data collected throughout the drilling program will be processed overnight, enabling the locations of proposed borings to be modified. Therefore, the final number and location

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of borings will be determined based upon the real-time data generated during investigation.

In addition to the qualitative profiling efforts described above, approximately 20 groundwater samples will be collected from selected locations based on the MIP/CPT data to correlate/calibrate the MIP results and to qualitatively characterize the nature of the groundwater.

The grab groundwater samples will be collected using a discrete screen point sampler. Samples will be collected by driving the screen point sampler to the desired sampling depth. The protective sleeve will be retracted and the stainless steel screen will be exposed. Grab samples will be collected from inside the drill rods. Sample locations and depths will be selected based on the MIP/CPT data. All samples will be submitted to ALS Environmental a New York-certified analytical laboratory for the analysis of VOCs. The results of the MIP/CPT investigation will be documented and submitted to the NYSDEC as part of the Remedial Design (see Section 3.2).

#### 2.3 Decontamination Procedures

A decontamination pad will be constructed onsite in a pre-determined location for all decontamination activities. All sampling tools will be decontaminated with Alconox and water between each MIP/CPT location and all poly tubing and acetate liners will be appropriately discarded after use. A steam/pressure washing unit with a portable generator will be provided for decontaminating the MIP/CPT sampling tools.

All water and material generated during the decontamination process will be collected and stored in 55 gallon drums and staged at an appropriate location onsite.

#### 2.4 Bore Hole Abandonment Procedures

All MIP bore holes (approximately 1½" in diameter) will be sealed using a grout material mixed to a consistency appropriate for the complete abandonment of the bore hole. The CPT probes do not allow for grouting through the rods. A separate grouting procedure will be implemented by immediately tripping rods down the hole following probe retrieval, and pressure grouting neat cement in the previous borehole. ZEBRA will provide a high-pressure grout system (Geoprobe GS 1000). This system is capable of delivering grout through small diameter tubing or rods at pressures between 500 and 1,000 psi. If drilling through surface pavement is required, the pavement will be repaired with either ready mix concrete or cold patch asphalt (depending on existing site conditions).

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#### 2.5 Site Cover

An Engineering Control (EC) in the form of a site cover currently exists and will be maintained to allow for commercial use of the Site. Future development at the Site will require maintenance of the existing cover, and construction/implementation of a new site cover. New site cover systems could consist either of the structures such as buildings, pavement, sidewalks comprising the site development or a soil cover in areas where the upper one foot of exposed surface soil will exceed the applicable SCOs. Where a soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).

ECs will be inspected and certified by a professional engineer licensed in the State of New York at a period specified in the SMP

#### 2.6 Other Activities & Site Restoration

Remedial activities requiring soil and sediment control and storm water management are not currently planned for the site. If future, non-remedial, site activities require intrusive work, soil and sediment erosion control, storm water management, and community air monitoring would be addressed in subsequent work plans. The need for these work plans will be discussed further in the SMP.

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#### 3. Data Evaluation and Reporting

The following section briefly summarizes the reporting procedures for the remedial program.

#### 3.1 Data Reports/Validation

Data quality control will be described in more detail in the SMP. In general, data quality control and reporting requirements will be completed in accordance with the requirements set forth in NYSDEC's Final DER-10, Technical Guidance for Site Investigation and Remediation (DER-10) Sections 2.2 and 2.3. The chemistry data will be transferred from the laboratories and maintained in a database format (GIS-KEY). The laboratories will provide Electronic Data Deliverables (EDDs), which will be uploaded directly into the database. The laboratories will produce NYSDEC Analytical Services Protocol (ASP) Category B deliverable packages and will produce Contract Laboratory Program (CLP)-type data packages that will contain all information needed for formal validation of the data. Data validation will be performed in accordance with USEPA Region II Standard Operating Procedures (SOPs) (USEPA 2001; USEPA 2003). These procedures are specific with regard to evaluation of holding time, surrogate and spike recoveries, precision of duplicate measurements, instrument performance, blank contamination, compound identification, and compound quantification. Data will be qualified as necessary in accordance with the SOPs.

#### 3.2 Remedial Design Work Plan

The Remedial Design Work Plan (RD) will be prepared and submitted following completion of this pre-design investigation. The RD will summarize the results of these activities and will provide the final design of the full-scale Enhanced Reductive Dechlorination (ERD) injection and performance monitoring programs. This work plan may also be used to provide the detailed methodology for the baseline groundwater monitoring program. The exact chronology of work plan submittals for these activities will be dependent on the results of the pre-design investigation.

#### 3.3 Progress Reports

Progress reports will be submitted to the Department as soon as practicable before the close of the specified reporting period. The reporting period will be specified in the SMP. Periodic progress reports will report on the progress of the remedial actions accomplished during the reporting period and discuss the items below.

 Any request for modifications to the approved work plan, along with the status of the requested modifications

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- Tabulation of all sample results received during this period and submission of a report summarizing the data and presenting conclusions
- Periodic progress report will include:
  - a discussion of project progress and significant activities during the reporting period, including the status of any requisite permits
  - a discussion of pending/planned significant project activities during the next two months, unless another time frame is authorized
  - the approved remedial action schedule and proposed modifications to the remedial action schedule, resulting from new information and/or unforeseen conditions
  - a discussion of any problems or delays in the implementation of the remedial action relative to the work and/or the remedial action schedule
  - proposed actions to correct any identified problems, including how to mitigate any adverse schedule impacts
  - any additional, pertinent documentation that is available (e.g., photographs) that helps communicate progress/issues facing the project

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### 4. Health and Safety Plan

A site-specific Health and Safety Plan (HASP) (Appendix D) has been prepared and will be implemented prior to pre-design activities as per DER-10 Section 1.9. All personnel involved in the remediation at the site will be required to adhere to the HASP. The HASP will be prepared in accordance with applicable general industry (29 CFR 1910) and construction (29 CFR 1926) standards of the federal Occupational Safety and Health Administration (OSHA), the U.S. Department of Labor, as well as other federal, state or local applicable statutes or regulations.

A Community Air Monitoring Plan (CAMP) has also been included as Appendix C.

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#### 5. Permitting

Implementation of the remedial activities may require permits/permit equivalencies in accordance with applicable regulations. The need for these permits/permit equivalencies is also dependent on the activity being pursued. A brief discussion of the potential permits/permit equivalencies is provided herein.

For on-site remedial activities, the following permits/permit equivalencies may be required:

- NYS Dig Safe permits; and,
- Local permits if permanent buildings or mechanical/structural infrastructure are required.

It is not anticipated that permanent buildings or mechanical/structural infrastructure will be required. Per DER-10 Section 1.10, it is anticipated that exemptions and/or permit equivalents will be provided for future well installation and UIC permits. This PDWP and future supplemental work plans will serve as the application mechanism to meet substantive permit requirements.

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# 6. Schedule

The schedule for the first year of Site activity is presented in Appendix E.

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#### 7. References

- 6 NYCRR Part 375, Environmental Remediation Programs. December 14, 2006.
- ARCADIS U.S., Inc., Remedial Action Work Plan, 235 Metro Park Site, Town of Brighton, NY. (July 2012)
- ARCADIS U.S., Inc., Remedial Investigation and Feasibility Study, 235 Metro Park Site, Town of Brighton, NY. (April 2011)
- New York State Department of Environmental Conservation, 5/2010, Final DER-10, Technical Guidance for Site Investigation and Remediation.
- New York State Department of Environmental Conservation, Division of Environmental Remediation, 3/2012, Record of Decision, 235 Metro Park Brighton, State Superfund Project
- Passero Associates, P.C., Site Investigation Report for Fischbach & Moore Electric, LLC. 235 Metro Park Site, Town of Brighton, NY. (Revised December 2005).
- Passero Associates, P.C., Site Investigation Report Addendum for Fischbach & Moore Electric, LLC. 235 Metro Park Site, Town of Brighton, NY. (April 2005)
- Passero Associates, P.C., Driveway Expansion Final Report, Fischbach & Moore Electric, LLC., 235 Metro Park Site, Town of Brighton, NY. (January 2007)



Figure 1

Site Location Map

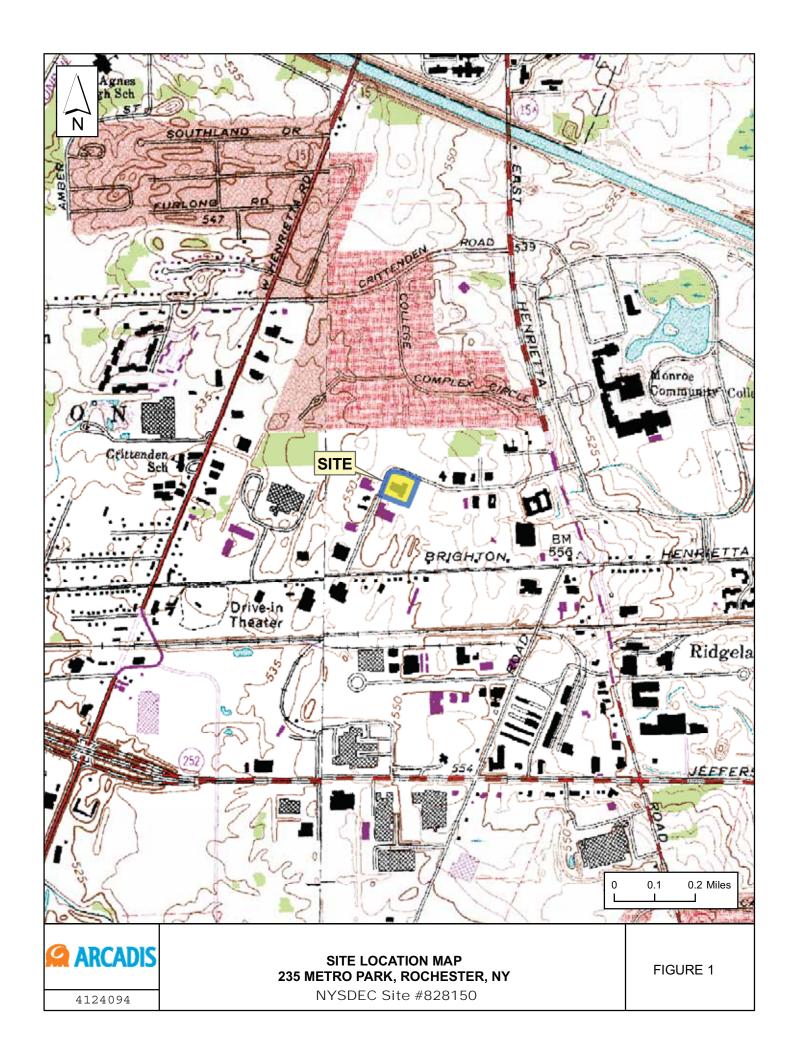




Figure 2

Site Plan and Well Locations

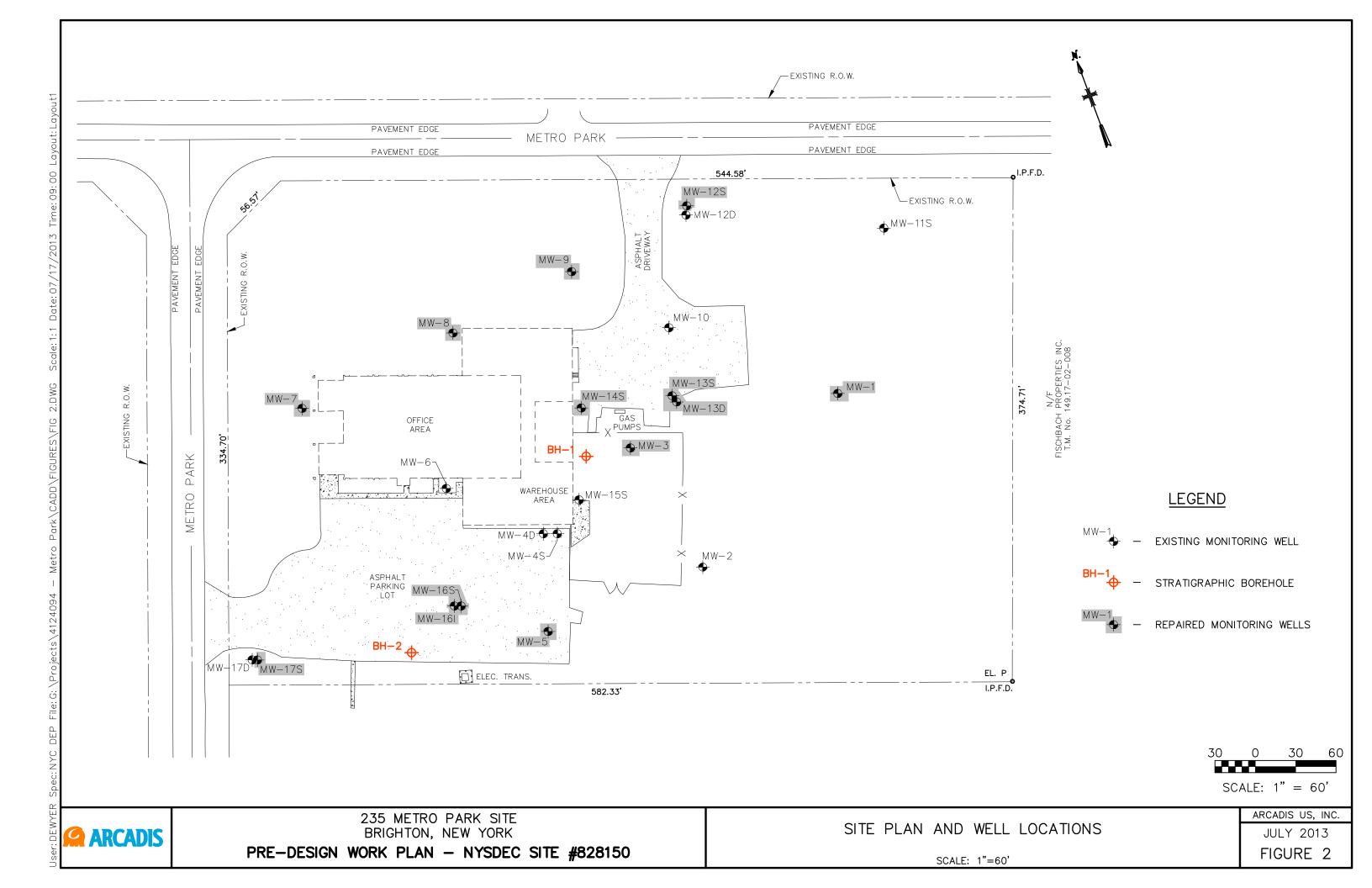
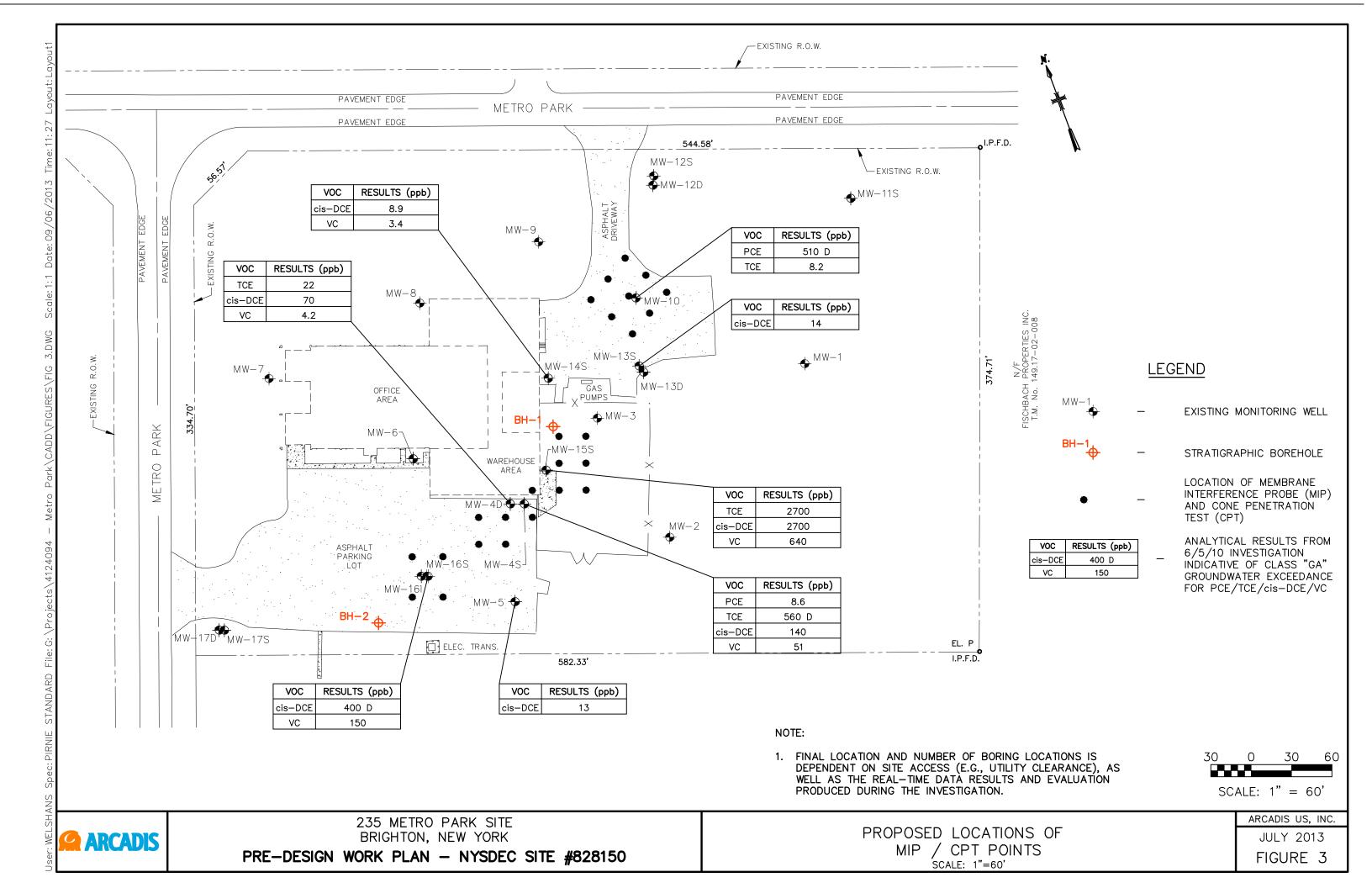




Figure 3

Proposed Locations of MIP/CPT Points





# Appendix A

Remedial Investigation & Feasibility Study (April 2012)

(Provided on CD)



# Appendix B

Record of Decision (March 2012)

# RECORD OF DECISION

235 Metro Park Brighton State Superfund Project Brighton, Monroe County Site No. 828150 March 2012



Prepared by
Division of Environmental Remediation
New York State Department of Environmental Conservation

# **DECLARATION STATEMENT - RECORD OF DECISION**

235 Metro Park Brighton State Superfund Project Brighton, Monroe County Site No. 828150 March 2012

### **Statement of Purpose and Basis**

This document presents the remedy for the 235 Metro Park Brighton site, a Class 2 inactive hazardous waste disposal site. The remedial program was chosen in accordance with the New York State Environmental Conservation Law and Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York (6 NYCRR) Part 375, and is not inconsistent with the National Oil and Hazardous Substances Pollution Contingency Plan of March 8, 1990 (40CFR300), as amended.

This decision is based on the Administrative Record of the New York State Department of Environmental Conservation (the Department) for the 235 Metro Park Brighton site and the public's input to the proposed remedy presented by the Department. A listing of the documents included as a part of the Administrative Record is included in Appendix B of the ROD.

## **Description of Selected Remedy**

The elements of the selected remedy are as follows:

- 1. A remedial design program will be implemented to provide the details necessary for the construction, operation, maintenance, and monitoring of the remedial program. Green remediation principles and techniques will be implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows:
- Considering the environmental impacts of treatment technologies and remedy stewardship over the long term;
- Reducing direct and indirect greenhouse gas and other emissions;
- Increasing energy efficiency and minimizing use of non-renewable energy;
- Conserving and efficiently managing resources and materials;
- Reducing waste, increasing recycling, and increasing reuse of materials which would otherwise be considered a waste;
- Maximizing habitat value and creating habitat when possible;
- Fostering green and healthy communities and working landscapes that balance ecological, economic, and social goals; and
- Integrating the remedy with the end use where possible and encouraging green and sustainable re-development.

- 2. Injections of biological amendments via direct injections will be conducted in the PCE and the TCE areas of concern. The biological amendments are anticipated to be injected to a depth of approximately 20 feet below grade. The injection method and depth will be modified as needed based on site conditions and the remedial design program discussed in item 1 above. Prior to full implementation of this technology, a bench-scale study will be conducted to more clearly define the design parameters. Once the bench-scale study has been completed the full scale implementation of the remedy will be conducted at the site. Based on the current understanding of the geological and hydrogeological conditions at the site it is anticipated that the injection points will be closely spaced.
- 3. A site cover currently exists and will be maintained to allow for commercial use of the site. Any site redevelopment will maintain a site cover, which may consist either of the structures such as buildings, pavement, sidewalks comprising the site development or a soil cover in areas where the upper one foot of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs). Where a soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).
- 4. Imposition of an institutional control in the form of an environmental easement for the controlled property that:
- requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
- allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
- restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or Monroe County Health Department;
- prohibits agriculture or vegetable gardens on the controlled property; and
- requires compliance with the Department approved Site Management Plan.
- 5. A Site Management Plan is required, which includes the following:
- a. an Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and/or engineering controls remain in place and effective:
- Institutional Controls: See item #4 above.
- Engineering Controls: See item #3 above.

This plan includes, but may not be limited to:

- an Excavation Plan which details the provisions for management of future excavations;
- descriptions of the provisions of the environmental easement including any land use, and groundwater use restrictions;
- a provision for evaluation of the potential for soil vapor intrusion or any buildings occupied or developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;
- provisions for the management and inspection of the identified engineering controls;

- maintaining site access controls and Department notification; and
- the steps necessary for the periodic reviews and certification of the institutional and/or engineering controls.
- b. a Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to:
- groundwater monitoring, primarily sampling for VOCs, will be conducted within the treatment area and downgradient of the treatment area to evaluate the effectiveness of the remedial alternative and determine the need for additional biological amendments;
- a schedule of monitoring and frequency of submittals to the Department;
- monitoring for vapor intrusion for any buildings occupied or developed on the site, as may be required by the Institutional and Engineering Control Plan discussed in item 5 above.

# New York State Department of Health Acceptance

The New York State Department of Health (NYSDOH) concurs that the remedy for this site is protective of human health.

### **Declaration**

The selected remedy is protective of human health and the environment, complies with State and Federal requirements that are legally applicable or relevant and appropriate to the remedial action to the extent practicable, and is cost effective. This remedy utilizes permanent solutions and alternative treatment or resource recovery technologies, to the maximum extent practicable, and satisfies the preference for remedies that reduce toxicity, mobility, or volume as a principal element.

March 30,2012

Date

Robert W. Schick, P.E., Acting Director Division of Environmental Remediation

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# RECORD OF DECISION

235 Metro Park Brighton Brighton, Monroe County Site No. 828150 March 2012

### **SECTION 1: SUMMARY AND PURPOSE**

The New York State Department of Environmental Conservation (the Department), in consultation with the New York State Department of Health (NYSDOH), has selected a remedy for the above referenced site. The disposal of hazardous wastes at the site has resulted in threats to public health and the environment that would be addressed by the remedy. The disposal or release of hazardous wastes at this site, as more fully described in this document, has contaminated various environmental media. The remedy is intended to attain the remedial action objectives identified for this site for the protection of public health and the environment. This Record of Decision (ROD) identifies the selected remedy, summarizes the other alternatives considered, and discusses the reasons for selecting the remedy.

The New York State Inactive Hazardous Waste Disposal Site Remedial Program (also known as the State Superfund Program) is an enforcement program, the mission of which is to identify and characterize suspected inactive hazardous waste disposal sites and to investigate and remediate those sites found to pose a significant threat to public health and environment.

The Department has issued this document in accordance with the requirements of New York State Environmental Conservation Law and 6 NYCRR Part 375. This document is a summary of the information that can be found in the site-related reports and documents.

# **SECTION 2: CITIZEN PARTICIPATION**

The Department seeks input from the community on all remedies. A public comment period was held, during which the public was encouraged to submit comment on the proposed remedy. All comments on the remedy received during the comment period were considered by the Department in selecting a remedy for the site. Site-related reports and documents were made available for review by the public at the following document repository:

Brighton Town Library Attn: Karen Kase-Mclaren 2300 Elmwood Avenue Rochester, NY 14618 Phone: (585) 784-5300

A public meeting was also conducted. At the meeting, the findings of the remedial investigation

(RI) and the feasibility study (FS) were presented along with a summary of the proposed remedy. After the presentation, a question-and-answer period was held, during which verbal or written comments were accepted on the proposed remedy.

Comments on the remedy received during the comment period are summarized and addressed in the responsiveness summary section of the ROD.

## Receive Site Citizen Participation Information By Email

Please note that the Department's Division of Environmental Remediation (DER) is "going paperless" relative to citizen participation information. The ultimate goal is to distribute citizen participation information about contaminated sites electronically by way of county email listservs. Information will be distributed for all sites that are being investigated and cleaned up in a particular county under the State Superfund Program, Environmental Restoration Program, Brownfield Cleanup Program, Voluntary Cleanup Program, and Resource Conservation and Recovery Act Program. We encourage the public to sign up for one or more county listservs at <a href="http://www.dec.ny.gov/chemical/61092.html">http://www.dec.ny.gov/chemical/61092.html</a>

### **SECTION 3: SITE DESCRIPTION AND HISTORY**

#### Location:

The 235 Metro Park Brighton site is located in a suburban area of Monroe County within the Town of Brighton. Metro Park is a commercial and light industrial park located along West Henrietta Road. The site is located approximately 4 miles south of downtown Rochester and is due west of Monroe Community College.

#### Site Features:

The main feature of the site includes a building with a footprint of approximately 20,000 sq ft that has a loading dock area and a parking lot. The site also has a vacant grassy area and a landscaped lawn. Metro Park roadways bound the site on 2 sides.

#### Current Zoning/Use(s):

The site is currently an active site and is zoned for commercial and light industrial use. The building is being used for label manufacturing and associated office space. The surrounding parcels are currently used for a combination of commercial, light industrial, and utility right-of-ways. The nearest residential area is an apartment complex known as Rustic Village Apartments about 2 tenths of a mile north of the site.

#### Past Use(s):

A variety of light industrial and commercial enterprises have occupied the site. The building, reportedly constructed in 1968, was used for sales and service of electric motors and transformers until May 2001. The building has been used more recently for label making operations and associated office space. Prior uses that appear to have led to site contamination include the servicing of electric motors, including degreasing, coil stripping, and spray painting operations.

The remedial investigation, interim remedial measure (IRM), and remedial design phase work was conducted under the Voluntary Cleanup Program by the site's owner (235 Metro Park Associates, LLC). The IRM consisted of the removal of an underground storage tank, surficial soil removal, and cleanup of PCBs on flooring slab. The environmental data collected during the remedial investigation, IRM, and the remedial design investigation was used during the remedy selection process.

The site is currently known as 235 Metro Park Brighton. A cross reference site number associated with the VCA is V00942.

### Site Geology and Hydrogeology:

Borings advanced at the site indicate undifferentiated silt, silty sand, and clay strata extending to approximately 65 to 68 feet below ground surface. Glacio-lacustrine deposits are underlain by a silty sand and to gravelly sand unit that may represent glacial outwash deposits. The glacial outwash deposits extend to approximately 74 feet below ground surface. Beneath the glacial outwash deposits is a very dense undifferentiated glacial till consisting of silty sand which is approximately 3.5 feet thick. Based on borings completed at the site the till contacted top of bedrock at 76.5 feet and 84 feet below ground surface.

The saturated water table is typically less than 5 feet below ground surface. The groundwater beneath the site flows radially toward the southwest, north-northeast, and northwest from an elevated groundwater mound in the southeastern portion of the site. A deeper zone of groundwater was encountered at approximately 18.5 - 24 feet below ground surface.

A site location map is attached as Figure 1.

### **SECTION 4: LAND USE AND PHYSICAL SETTING**

The Department may consider the current, intended, and reasonably anticipated future land use of the site and its surroundings when evaluating a remedy for soil remediation. For this site, alternatives (or an alternative) that restrict(s) the use of the site to commercial use (which allows for industrial use) as described in Part 375-1.8(g) were/was evaluated in addition to an alternative which would allow for unrestricted use of the site.

A comparison of the results of the RI to the appropriate standards, criteria and guidance values (SCGs) for the identified land use and the unrestricted use SCGs for the site contaminants is included in the Tables for the media being evaluated in Exhibit A.

## **SECTION 5: ENFORCEMENT STATUS**

Potentially Responsible Parties (PRPs) are those who may be legally liable for contamination at a site. This may include past or present owners and operators, waste generators, and haulers.

The PRPs for the site, documented to date, include:

Fischbach, LLC

The VCA with 235 Metro Park Associates, LLC was terminated by the State for failure to comply with the terms of the Agreement effective July 16, 2007.

Subsequently, an Order on Consent was signed by 235 Metro Park Associates, LLC on September 30, 2008. The September 2008 Order on Consent has now been superseded by an Order on Consent signed with Fischbach, LLC on November 19, 2009. The Order obligates the responsible parties to implement a full remedial program.

# **SECTION 6: SITE CONTAMINATION**

### 6.1: Summary of the Remedial Investigation

A Remedial Investigation (RI) has been conducted. The purpose of the RI was to define the nature and extent of any contamination resulting from previous activities at the site. The field activities and findings of the investigation are described in the RI Report.

The following general activities are conducted during an RI:

- Research of historical information,
- Geophysical survey to determine the lateral extent of wastes,
- Test pits, soil borings, and monitoring well installations,
- Sampling of waste, surface and subsurface soils, groundwater, and soil vapor,
- Sampling of surface water and sediment,
- Ecological and Human Health Exposure Assessments.

The analytical data collected on this site includes data for:

- air
- groundwater
- soil
- soil vapor
- indoor air

#### 6.1.1: Standards, Criteria, and Guidance (SCGs)

The remedy must conform to promulgated standards and criteria that are directly applicable or that are relevant and appropriate. The selection of a remedy must also take into consideration guidance, as appropriate. Standards, Criteria and Guidance are hereafter called SCGs.

To determine whether the contaminants identified in various media are present at levels of

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concern, the data from the RI were compared to media-specific SCGs. The Department has developed SCGs for groundwater, surface water, sediments, and soil. The NYSDOH has developed SCGs for drinking water and soil vapor intrusion. The tables found in Exhibit A list the applicable SCGs in the footnotes. For a full listing of all SCGs see: <a href="http://www.dec.ny.gov/regulations/61794.html">http://www.dec.ny.gov/regulations/61794.html</a>

# 6.1.2: RI Results

The data have identified contaminants of concern. A "contaminant of concern" is a hazardous waste that is sufficiently present in frequency and concentration in the environment to require evaluation for remedial action. Not all contaminants identified on the property are contaminants of concern. The nature and extent of contamination and environmental media requiring action are summarized in Exhibit A. Additionally, the RI Report contains a full discussion of the data. The contaminant(s) of concern identified at this site is/are:

VINYL CHLORIDE TRICHLOROETHENE (TCE) TETRACHLOROETHENE (PCE) 1,1-DICHLOROETHANE 1,1,1 TRICHLOROETHANE (TCA) CARBON TETRACHLORIDE ARSENIC BENZO(A)PYRENE DIBENZ[A,H]ANTHRACENE

As illustrated in Exhibit A, the contaminant(s) of concern exceed the applicable SCGs for:

- groundwater
- soil

### 6.2: Interim Remedial Measures

An interim remedial measure (IRM) is conducted at a site when a source of contamination or exposure pathway can be effectively addressed before issuance of the Record of Decision.

There were no IRMs performed at this site during the RI.

### 6.3: Summary of Environmental Assessment

This section summarizes the assessment of existing and potential future environmental impacts presented by the site. Environmental impacts may include existing and potential future exposure pathways to fish and wildlife receptors, wetlands, groundwater resources, and surface water.

Based upon the resources and pathways identified and the toxicity of the contaminants of ecological concern at this site, a Fish and Wildlife Resources Impact Analysis (FWRIA) was deemed not necessary for OU 01.

Nature and Extent of Contamination:

Based on the investigations conducted to date, the primary contaminants of concern are chlorinated solvents, including tetrachloroethene (PCE), trichloroethene (TCE), and associated

breakdown products. The Remedial Investigation identified two separate plumes of contaminated shallow groundwater in the vicinity of the rear (eastern portion) of the subject building, both of which are contained on-site. Chlorinated solvents exceed the groundwater standards and guidance values. TCE was detected at levels up to 9,400 ppb and PCE was detected at levels up to 540 ppb. Deeper groundwater was also found to be impacted, but to a lesser degree (TCE at up to 120 ppb).

VOC analytical results for surface and subsurface soils exceeded Part 375 Unrestricted Use Soil Cleanup Objectives for acetone. The initial surface soil sampling (September 2002) did indicate Polycyclic Aromatic Hydrocarbons (PAHs) in the area east of the driveway exceeded Part 375 Unrestricted Use Soil Cleanup Objectives. Additional surface soil sampling was conducted in the area of highest concentration to determine the areal extent of the PAH contamination. The analytical results indicate that 7 PAHs exceeded Part 375 unrestricted use Soil Cleanup Objectives (SCOs); however, benzo(a)pyrene and dibenzo(a,h)anthracene exceeded the commercial SCOs. As part of the October 2006 driveway and truck turnaround expansion project the area with the elevated PAHs has been covered with asphalt.

Surface soil and sub-surface soil samples were analyzed for PCBs, metals, and pesticides. Pesticides did not exceed unrestricted use SCOs. One subsurface soil sample exceeded the unrestricted use SCOs for PCBs. One surface soil sample exceeded the unrestricted use SCOs for mercury and three surface soil samples exceeded the unrestricted use SCOs for zinc. The unrestricted use SCOs for arsenic and zinc was exceeded at two different sample locations; however, arsenic exceeded the commercial SCOs.

Supplemental remedial investigation activities were conducted in 2010. These investigational activities further delineated the chlorinated VOC contamination and the site's geology to fill data gaps for the site's remedy selection process. The additional investigation activities included an air quality characterization (indoor, sub-slab, perimeter soil gas survey, outdoor air sampling), soil borings to characterize the physical and stratigraphic nature of the overburden soils, and a groundwater sampling event that included groundwater elevation measurements and hydraulic conductivity testing.

Tetrachloroethene (PCE) and trichloroethene (TCE) was non-detect in 4 of the 5 indoor air samples while one sample indicated tetrachloroethene at a concentration of 0.18 ug/m3. The sub-slab soil vapor sampling results showed detections of tetrachloroethene (3 to 240 ug/m3) and trichloroethene (0.60 to 15 ug/m3).

Special Resources Impacted/Threatened:

There were no special resources identified at the site.

## Significant Threat:

The site presents a significant environmental threat due to the ongoing releases of contaminants from source areas into groundwater.

### 6.4: Summary of Human Exposure Pathways

This human exposure assessment identifies ways in which people may be exposed to site-related contaminants. Chemicals can enter the body through three major pathways (breathing, touching or swallowing). This is referred to as *exposure*.

People are not coming into contact with the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Contact with contaminated soil is unlikely unless persons dig below the ground surface. Volatile organic compounds in the groundwater may move into the soil vapor (air between soil particles), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling identified exposures to contaminants in indoor air. This exposure is limited to the only on-site building and represents a potential health concern. Additional sampling is necessary to confirm vapor intrusion is occurring.

## 6.5: Summary of the Remediation Objectives

The objectives for the remedial program have been established through the remedy selection process stated in 6 NYCRR Part 375. The goal for the remedial program is to restore the site to pre-disposal conditions to the extent feasible. At a minimum, the remedy shall eliminate or mitigate all significant threats to public health and the environment presented by the contamination identified at the site through the proper application of scientific and engineering principles.

The remedial action objectives for this site are:

#### Groundwater

## **RAOs for Public Health Protection**

- Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of volatiles, from contaminated groundwater.

## **RAOs for Environmental Protection**

- Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.
- Remove the source of ground or surface water contamination.

#### Soil Vapor

#### **RAOs for Public Health Protection**

• Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.

## **SECTION 7: SUMMARY OF THE SELECTED REMEDY**

To be selected the remedy must be protective of human health and the environment, be costeffective, comply with other statutory requirements, and utilize permanent solutions, alternative technologies or resource recovery technologies to the maximum extent practicable. The remedy must also attain the remedial action objectives identified for the site, which are presented in

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Section 6.5. Potential remedial alternatives for the Site were identified, screened and evaluated in the feasibility study (FS) report.

A summary of the remedial alternatives that were considered for this site is presented in Exhibit B. Cost information is presented in the form of present worth, which represents the amount of money invested in the current year that would be sufficient to cover all present and future costs associated with the alternative. This enables the costs of remedial alternatives to be compared on a common basis. As a convention, a time frame of 30 years is used to evaluate present worth costs for alternatives with an indefinite duration. This does not imply that operation, maintenance, or monitoring would cease after 30 years if remediation goals are not achieved. A summary of the Remedial Alternatives Costs is included as Exhibit C.

The basis for the Department's remedy is set forth at Exhibit D.

The selected remedy is referred to as the In-situ Reductive Dechlorination remedy.

The estimated present worth cost to implement the remedy is \$472,000. The cost to construct the remedy is estimated to be \$393,000 and the estimated average annual cost is \$12,000.

The elements of the selected remedy are as follows:

- 1. A remedial design program will be implemented to provide the details necessary for the construction, operation, maintenance, and monitoring of the remedial program. Green remediation principles and techniques will be implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows:
- Considering the environmental impacts of treatment technologies and remedy stewardship over the long term;
- Reducing direct and indirect greenhouse gas and other emissions;
- Increasing energy efficiency and minimizing use of non-renewable energy;
- Conserving and efficiently managing resources and materials;
- Reducing waste, increasing recycling, and increasing reuse of materials which would otherwise be considered a waste;
- Maximizing habitat value and creating habitat when possible;
- Fostering green and healthy communities and working landscapes that balance ecological, economic, and social goals; and
- Integrating the remedy with the end use where possible and encouraging green and sustainable re-development.
- 2. Injections of biological amendments via direct injections will be conducted in the PCE and the TCE areas of concern. The biological amendments are anticipated to be injected to a depth of approximately 20 feet below grade. The injection method and depth will be modified as needed based on site conditions and the remedial design program discussed in item 1 above. Prior to full implementation of this technology, a bench-scale study will be conducted to more clearly define the design parameters. Once the bench-scale study has been completed the full scale implementation of the remedy will be conducted at the site. Based on the current

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understanding of the geological and hydrogeological conditions at the site it is anticipated that the injection points will be closely spaced.

- 3. A site cover currently exists and will be maintained to allow for commercial use of the site. Any site redevelopment will maintain a site cover, which may consist either of the structures such as buildings, pavement, sidewalks comprising the site development or a soil cover in areas where the upper one foot of exposed surface soil will exceed the applicable soil cleanup objectives (SCOs). Where a soil cover is required it will be a minimum of one foot of soil, meeting the SCOs for cover material as set forth in 6 NYCRR Part 375-6.7(d) for commercial use. The soil cover will be placed over a demarcation layer, with the upper six inches of the soil of sufficient quality to maintain a vegetation layer. Any fill material brought to the site will meet the requirements for the identified site use as set forth in 6 NYCRR Part 375-6.7(d).
- 4. Imposition of an institutional control in the form of an environmental easement for the controlled property that:
- requires the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
- allows the use and development of the controlled property for commercial and industrial uses as defined by Part 375-1.8(g), although land use is subject to local zoning laws;
- restricts the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or Monroe County Health Department;
- prohibits agriculture or vegetable gardens on the controlled property; and
- requires compliance with the Department approved Site Management Plan.
- 5. A Site Management Plan is required, which includes the following:
- a. an Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and/or engineering controls remain in place and effective:
- Institutional Controls: See item #4 above.
- Engineering Controls: See item #3 above.

This plan includes, but may not be limited to:

- an Excavation Plan which details the provisions for management of future excavations;
- descriptions of the provisions of the environmental easement including any land use, and groundwater use restrictions;
- a provision for evaluation of the potential for soil vapor intrusion or any buildings occupied or developed on the site, including provision for implementing actions recommended to address exposures related to soil vapor intrusion;
- provisions for the management and inspection of the identified engineering controls;
- maintaining site access controls and Department notification; and
- the steps necessary for the periodic reviews and certification of the institutional and/or engineering controls.
- b. a Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to:

- groundwater monitoring, primarily sampling for VOCs, will be conducted within the treatment area and downgradient of the treatment area to evaluate the effectiveness of the remedial alternative and determine the need for additional biological amendments;
- a schedule of monitoring and frequency of submittals to the Department;
- monitoring for vapor intrusion for any buildings occupied or developed on the site, as may be required by the Institutional and Engineering Control Plan discussed in item 5 above.

#### Exhibit A

## **Nature and Extent of Contamination**

This section describes the findings of the remedial investigation for all environmental media that were evaluated. As described in Section 6.1, samples were collected from various environmental media to characterize the nature and extent of contamination.

For each medium, a table summarizes the findings of the investigation. The tables present the range of contamination found at the site in the media and compares the data with the applicable SCGs for the site. The contaminants are arranged into tables with four categories: volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides/ polychlorinated biphenyls (PCBs), and inorganics (metals). For comparison purposes, the SCGs are provided for each medium that allows for unrestricted use. For soil, if applicable, the Restricted Use SCGs identified in Section 6.1.1 are also presented.

#### Waste/Source Areas

As described in the Remedial Investigation Report, waste/source materials were identified at the site and are impacting groundwater, soil, and soil vapor.

Wastes are defined in 6 NYCRR Part 375-1.2 (aw) and include solid, industrial and/or hazardous wastes. Source Areas are defined in 6 NYCRR Part 375 (au). Source areas are areas of concern at a site were substantial quantities of contaminants are found which can migrate and release significant levels of contaminants to another environmental medium. Wastes and Source areas were identified at the site in the southwest corner of the warehouse and an isolated area of the northern access drive. See Figure 2 for a Site Layout Map.

The documented work practices along with the analytical and hydrogeological data indicate that the introduction of the chlorinated VOCs to the groundwater likely occurred over an extended period of time in the source areas identified above. The areal extent of the impacted groundwater and the distribution of the chlorinated VOCs is likely the result of more than one spill that occurred 2-3 decades earlier. The groundwater impact footprint is approximately 360 ft. long and 120 ft. wide. The analytical data indicates that chlorinated VOC mass is distributed within the uppermost 20 ft of the overburden unit (0-20 ft. below ground surface) at the site. The waste/source areas identified will be addressed in the remedy selection process.

#### Groundwater

Groundwater samples were collected from overburden and bedrock monitoring wells. The site has undergone a phased groundwater investigation starting in 2003. The groundwater samples were collected from more than 55 locations that included temporary wells, direct-push borings, and monitoring wells. The groundwater samples were collected to assess groundwater conditions on and off-site. The following table represents the most recent groundwater sampling effort completed in June 2010. The results indicate that contamination in shallow groundwater at the site exceeds the SCGs for volatile organic compounds and is consistent with the historical groundwater results. Contaminant levels in bedrock groundwater exceeded the standards and guidance values for trichloroethene and cis-1,2-dichloroethene. The recent analytical data indicates that natural attenuation is occurring in the bedrock groundwater. Based on the groundwater analytical data the contaminated groundwater plume is not going off-site.

Figure 3 presents the nature and extent of the groundwater contamination at the site. Figures 4-1, 4-2, 4-3, 4-4, and 4-5 illustrate the vertical distribution and profile of the VOC contaminated groundwater in shallow, intermediate and deep monitoring well locations at the site.

Table #1- Groundwater

Detected Constituents	Concentration Range Detected (ppb) <sup>a</sup>	SCG <sup>b</sup> (ppb)	Frequency Exceeding SCG
VOCs			
1,1,1-Trichloroethane	ND - 230	5	5 of 18
1,1-Dichloroethane	ND – 360	5	6 of 18
1,1-Dichloroethene	ND - 140	5	5 of 18
cis-1,2-Dichloroethene	ND - 2700	5	9 of 18
Tetrachloroethene	ND - 510	5	3 of 18
trans-1,2-Dichloroethene	ND - 72	5	2 of 18
Trichloroethene	ND - 2700	5	5 of 18
Vinyl chloride	ND - 640	2	6 of 18

a - ppb: parts per billion, which is equivalent to micrograms per liter, ug/L, in water.

The primary groundwater contaminants are chlorinated solvents that are associated with operation of a former business at the site that included the sales and service of electrical motors and transformers. The business operations included the use of chlorinated solvents to degrease and clean electrical equipment. As noted on Figure 3, the primary groundwater contamination is associated with an area thought to be used for servicing and storage of the electrical equipment.

Based on the findings of the remedial investigation, the presence and use of chlorinated solvents at the site has resulted in the contamination of groundwater. The site contaminants that are considered to be the primary contaminants of concern which will drive the remediation of groundwater to be addressed by the remedy selection process are: 1,1,1-trichloroethane, 1,1-dichloroethane, 1,1-dichloroethene, cis-1,2-dichloroethene, tetrachloroethene, trichloroethene, and vinyl chloride.

### Soil

Surface and subsurface soil samples were collected at the site during the remedial investigation. Surface soil samples were collected from a depth of 0-2 inches to assess direct human exposure. Subsurface soil samples were collected from a depth of 1 - 20 feet to assess soil contamination impacts to groundwater. The results indicate that surface soils at the site exceed the unrestricted SCG for volatile organic compounds, and metals. The results for the subsurface soils at the site exceed the unrestricted SCG for volatile organic compounds, metals, and PCBs.

b- SCG: Standard Criteria or Guidance - Ambient Water Quality Standards and Guidance Values (TOGs 1.1.1), 6 NYCRR Part 703, Surface water and Groundwater Quality Standards, and Part 5 of the New York State Sanitary Code (10 NYCRR Part 5).

Table #2A - Surface Soil

Detected Constituents	Concentration Range Detected (ppm) <sup>a</sup>	Unrestricted SCG <sup>b</sup> (ppm)	Frequency Exceeding Unrestricted SCG	Commercial Use SCG <sup>c</sup> (ppm)	Frequency Exceeding Commercial SCG
VOCs					
Acetone	ND - 0.057	0.05	1 of 10	500	0 of 10
SVOCs		,	,		
Benzo(a)anthracene	ND – 4.1	1	2 of 13	5.6	0 of 13
Benzo(b)fluoranthene	ND – 5.1	1	3 of 13	5.6	0 of 13
Benzo(a)pyrene	ND - 5	1	3 of 13	1	3 of 13
Benzo(k)fluoranthene	ND – 3.4	0.8	4 of 13	56	0 of 13
Chrysene	ND - 5	1	3 of 13	56	0 of 13
Dibenzo(a,h)anthracene	ND – 0.86	0.33	2 of 13	0.56	1 of 13
Indeno(1,2,3-cd)pyrene	ND – 3.8	0.50	6 of 13	5.6	0 of 13
Inorganics					
Mercury	ND - 0.4	0.18	1 of 10	2.8	0 of 10
Zinc	ND - 1120	109	3 of 10	10000	0 of 10

a - ppm: parts per million, which is equivalent to milligrams per kilogram, mg/kg, in soil.

The surface soil results for zinc and mercury that exceed the unrestricted use SCO are most likely attributable to historical fill material at the site. The acetone results can be attributable to natural degradation of organic material in the environment and is a common laboratory contaminant. The surface soil SVOC results that exceeded the unrestricted use SCGs are mainly located adjacent to the parking lot and driveway at the site. The exceedance could be attributed to poor cleanup and/or runoff issues after paving and sealing of those areas. The surface soil sample locations that exceeded the SVOCs restricted use SCGs are located adjacent to the driveway and parking lot at the site. As part of the October 2006 driveway and truck turnaround expansion project, the areas with elevated SVOCs were covered with asphalt. The site is located in a light industrial park area and is zoned for commercial/light industrial uses. The site is professionally landscaped and maintained on a routine basis. The surface soil meets the commercial SCOs.

b - SCG: Part 375-6.8(a), Unrestricted Soil Cleanup Objectives.

c - SCG: Part 375-6.8(b), Restricted Use Soil Cleanup Objectives for the Protection of Public Health for Commercial Use, unless otherwise noted.

Table #2B - Subsurface Soil

Detected Constituents	Concentration Range Detected (ppm) <sup>a</sup>	Unrestricted SCG <sup>b</sup> (ppm)	Frequency Exceeding Unrestricted SCG	Commercial Use SCG <sup>c</sup> (ppm)	Frequency Exceeding Restricted SCG
VOCs				,	
Acetone	ND - 0.1360	0.05	3 of 91	500	0 of 91
Inorganics					
Arsenic	ND – 39.5	13	1 of 40	16	1 of 40
Zinc	ND - 177	109	1 of 40	10000	0 of 40
Pesticides/PCBs				<u> </u>	
PCB (total)	ND – 0.54	0.1	1 of 70	1	0 of 70

a - ppm: parts per million, which is equivalent to milligrams per kilogram, mg/kg, in soil.

The subsurface soil results for arsenic and zinc that exceed the unrestricted use SCO are most likely attributable to historical fill material at the site. The acetone results can be attributable to natural degradation of organic material in the environment and is a common laboratory contaminant. Suspected source areas were investigated during the remedial investigation. Although a source was not found it is believed to be a diffuse source in the vicinity of northern driveway access (MW-10) and the southeast corner of the warehouse (MW-4S and MW-4D). The subsurface soil sample with elevated PCBs was collected in the 0-1 foot depth underneath a concrete flooring slab in the warehouse area and can be attributable to past uses at the site. There is no potential exposure to that area through normal day to day activities. A Site Management Plan will address any subsurface soil issues through the Excavation Plan.

### Soil Vapor

The evaluation of the potential for soil vapor intrusion resulting from the presence of site related soil or groundwater contamination was evaluated by the sampling of perimeter soil vapor, sub-slab soil vapor under structures, and indoor air inside structures. At this site due to the presence of buildings in the impacted area a full suite of samples were collected to evaluate whether soil vapor intrusion was occurring.

Sub-slab soil vapor samples were collected from the sub-slab of the office area and the warehouse area of the building located on the property. Indoor air samples were also collected at this time in the office area and the warehouse area. Samples were collected from the sub-slab, indoor air, and ambient outdoor air sampling locations. The samples were collected to assess the potential for soil vapor intrusion. Perimeter soil vapor samples were also collected along the property boundaries.

The sub-slab vapor results indicate trichloroethene, 1,1,1-trichloroethane, carbon tetrachloride, and tetrachloroethene was detected in the sub-slab vapor in both sampling areas. Carbon tetrachloride, 1,1,1-tetrachlorothane, and tetrachloroethene were detected in the indoor air samples collected in the office area of the building. Perimeter soil vapor results indicated carbon tetrachloride, trichlorothene, 1,1,1-trichloroethane, and tetrachloroethene in soil vapor samples. The ambient air results indicated 1,1,1-trichloroethane, carbon

b - SCG: Part 375-6.8(a), Unrestricted Soil Cleanup Objectives.

c - SCG: Part 375-6.8(b), Restricted Use Soil Cleanup Objectives for the Protection of Public Health for Commercial Use, unless otherwise noted.

tetrachloride, and tetrachloroethene which could be attributed to other businesses and industrial facilities located in Metro Park, though no specific sources have been identified.

Based on the concentration detected, and in comparison with the NYSDOH Soil Vapor Intrusion Guidance as well as considering that the building is occupied, routine monitoring of the sub-slab vapor and indoor air is appropriate to determine whether concentrations in the indoor air or sub-slab vapor have changed.

Based on the findings of the remedial investigation, the presence and use of chlorinated solvents at the site has resulted in the contamination of the soil vapor. The site contaminants that are considered to be the primary contaminants of concern which will drive the remediation of soil vapor to be addressed by the remedy selection process are: trichloroethene, 1,1,1-trichloroethane, carbon tetrachloride, and tetrachloroethene

Table 5-1 Summary of Soil Vapor Analytical Results 2010 Remedial Investigation 235 Metro Park Site

		235 Metro Par PERIMET	ER SAMPLE LO	CATIONS	CONTROL
Compounds Analyzed	NYSDOH Air Matrix Guidance	SV-1 616/10	SV-2 67670	5V-6 67.670	OA-1 6/13/10
by Method TO-15	Values ng/m³	ug/m²	HE ME	ug'm³	usim'
Chloromethene		0.80 J	5.4 U	28U	1
Viewi Chloride	<5™	0.54 U	0.72 U	0.37 U	0.10 17
Bromomethene		3.9U	52 U	2.7U	0.73 U
Chlorouthana		520	7.0 U	3.6U	0.98 U
Aretone		69	80	19 J	13
Trichleroffspromethene	_	2.61	1.61	201	12
1.1-Dichlorosthane	< 100 <sup>cp</sup>	4.0U	53 U	27U	0.74 U
Methylene Chloride	-100	0.8	6.9	201	0.441
,1.2 Trichloro-1,2,2-Triffuroschane		0.817	0.791	0.871	0.66
Carbon Disnifida		110	46	43	0.0371
rans-1,3-Dichlorowhene		4.0U	530	2.70	0.74 U
1-Dichloroschine		4.1 U	5.41/	28 U	0.76 U
Mother terr-Buryl Ether		7.1 U	95U	4.9 U	130
Vierri Acutate		45 U	60 U	31 U	85U
-Butraone (MEK)		23	21	5.3	21
is-1,2-Dichloroschone	< 100 <sup>(3)</sup>	4.0 U	53 U	0.69 U	0.74 U
Chloroform	-100	31	99	31	0131
2-Dickloroschana		410	5.4 U	28 U	0.76 U
A I-Trichloroschans	< 100 <sup>(3)</sup>	5.4 U	0.29 J	0.26 J	0.054.1
Jenzene Jenzene	-100	30	35	16	0.39 J
Cerbon Tetrachlorida	< 5 (0)	0.451	0.72 J	0.30 I	0.58
,2-Dichlosopropme	-,	4.6U	AIU	320	0.86 U
Promodichleromatuma		121	2.7	0.95	0.25 U
richlgrouthens	< 5 (4)	0.73	21	0.34 J	0.10 U
is-1,3-Dichloropropone		911	130	61U	17 U
-Marbyl 2 Puntanona		\$1U	nu	5.6U	0.167
rans-1,3 -Dichloropropens		4.5 U	600	31U	0.85 U
1.2-Trichlorosthene		5.4U	720	3.7 U	1.0 U
olusta		170	230	110	0.87
-Hexanona		41U	5.4 U	2.8 U	0.38.1
Dibromochlorometisme		1.70	230	120	0.32 U
,2-Dihromoethana		1.5 U	200	110	0.29 U
etrachloroethana	< 100 <sup>cts</sup>	13	14	17	0.090 I
Morobetrese		237	3.17	181	0.86 U
thyl Benzen		9.2	12	6.7	0.13 J
Lp-Xylene		40	54	24	0.39 J
romoform		100	140	710	1.9 U
Tyrena		85U	HU	59U	16U
-Xylene		12	17	41	0.14 J
1.2.2-Totrachlorouthana		1.40	1.80	0.94 U	0.25 U
J-Dichlorobenmos		12 0	16U	82U	22U
4-Dichlorobanuma		1000	223	221	0.051 BJ
2-Dichlorobantana		12 U	16 U	82U	22U

(1) New York State Department of Health Av Guiceline Values (Air Matra 1, NYSDOH, June 2007)

2) New York State Department of Health Air Guideline Values (Air Matris 2, NYSDOH, June 2027)

Page 1 of

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		10	DETACE AREA SAMPLE LOCATION	RE LOCATED	88			WARTHOUSE	WAKEFOREST AREA SAMPLE LOCATION	LOCATIONS			CONTROL
-	NYNDOM As Manie	IA1	1977	181	225	IAJ	10.4	IA.S	183	DCM. 1º	18.4	18.5	61819
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h-re-markets		120	200	2000	150	700	140	nn.	210	250	2000	0.80	6.73 G
Disconline		140	740	0.22.0	210	140	180	150	140	240	0.883	O SE D	0.880
Automatical Control of the Control o		. 22	91.7	22	- 11	83.2	947	110.1	157	147	12	n	13
CouldersCoursedlans		17.1	137	3000	143	133	141	173	1/1	173	11	1.7	2
L. Challemanham	× 100 %	120	TILD	0.70.0	180	חוו	140	12.0	280	150	0.67.0	0.670	0.7417
delicitus Objection		0.58.7	121	1627	6.19.80	137	141	137	9,27 87	123.82	0.80	0.38.0	0.441
1.1.2 Trubbes 1.1.2 Tellumether		4.0	0.74.5	6.8		1987	330	103	181	66.9	<b>光</b> ·	60	99 0
Cubes Doublish		0.137	6437	13	4.73.2	2.643	199	165	29	**	100	11	1 710.0
care 13-Englementon		120	110	0.750	140	310	340	12.0	MU	250	0.00	0.00	240
3 Debliosoftwe		110	1111	שמ	110	מנו	DHI.	120	DVZ	2.60	0.69.0	D.09/E	2800
Alebyi we dissyl blow		223	Del	130	330	20.61	asc	ART	977	440	130	120	arr
Veyl Austral		0,43.7	Dec	79.0	200	7.0.7	181	143	28.0	29.0	170	270	150
Shawing Office		13	400	33	- 41	83	400	435	2	- 13	2.1	13	23
m-13.Oxhbrashan	- 188 B	110	110	D9C3	181	an	D.P.T	T.C.	123	121	D.OFF	0.070	24.8
Chamber		3257	13.0	1387	137	ាព	0.21	D.M.	1903	1000	2116	17	1519
Cathoresther		3352	nu	0.091 T	13.0	31.0	340	120	240	3.60	5.69.0	4233	0.76 U
L.L. Truberrefiers	* 100 m	0.043.3	HU	4.7		340	19.0	160	1.5	52	0.267	111	0.034.7
-		0.40.1	13.1	2.6	111	233	131	277	***	**	0.840	92	0.39.7
Curbon Transmission	-1.0	0.60	170	0.25	0.33	1.70	220	190	387	848	6.38	3.45	878
25 Saldingrapes		140	12.0	THE	110	12.0	280	340	2.02	230	A78 U	DED	1260
Doministration sheet		0450	180	0340	9.60 U	3.60	470	400	0.MU	3.07.0	423.0	8.77.3	3250
Technologies	418	ULLO	140	1.1	1.4	140	180	160	B	15	F7	2.67	BIGU
an U. Deskerpropries		210	340	LAU	4017	340	310	D.C.	347	380	111	130	170
A highly I Thermore		5.50.1	101	341	6253	121	121	242	53.7	0.14.7	8367	8387	City
new Ch Challetopropers		1+1	110	0.79.0	200	12.0	380	13.0	23.7	2.9.0	677.0	277	0.83 U
1,1,3 Touldervellages		170	HU	200	240	340	19.0	140	353	1.50	20.00	DOM:	1.9 U
Titege		Q	610	15	9.1	630	640	710	77	34	- 63	- 0	487
Chierry		233.7	121	0.40.7	27.7	787	111	30.7	247	240	0.39.7	6387	0.38.5
Other managed or management		0330	4.6 U	380	0.80	440	000	300	112	330	0.29 T	0.20	327.C
1.5 Observedness		0.483	410	9220	0.61	410	250	450	Tat.	DMB	438 U	030	0.39 U
Treather stilless	# BE .	6.18.7	190	×	139	190	250	210	386	248		9.8	0.090.1
Chiedeann		141	12.0	DIE	110	32 U	180	MU	3.8 U	280	0.183	0380	0.86U
Digit Swammer		333.7	123	161	40.7	141	431	14.7	181	101	0.13.7	1.9	6131
ng-Trime		282	167	17	523	18.1	111	13	19	19	0.74.5	*	1909
President		320	27.0	011	440	D.G.	360	36.0	67.0	0.83	13.0	170	190
and a		181	187	1147	4331	413	363	153	nec	240	4.071.5	140	1.60
-3/2		1361	147	21	147	17.1	311	16.1	341	307	\$20.5	п	2,147
LLLS Tetwildensteam		0.4273	3.50	0.000	0.600	3.8 U	470	401	S.AS.U	1100	2237	9330	2222
C.S.Chilemetranian		370	32.0	nr:	230	32.0	410	11.0	780	282	260	200	320
(A.Csubbunhaumen		200	12.0	161	200	N:U	410	UN	7.8.0	140	260	200	0.251 B.
The state of the state of		370	D.O.	210	330	DO.	410	35.00	740	OFL	200	200	330

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#### Exhibit B

## **Description of Remedial Alternatives**

The following alternatives were considered based on the remedial action objectives (see Section 6.5) to address the contaminated media identified at the site as described in Exhibit A.

#### Alternative 1: No Action

The No Action Alternative is evaluated as a procedural requirement and as a basis for comparison. This alternative leaves the site in its present condition and does not provide any additional protection to public health and the environment.

#### **Alternative 2: Monitored Natural Attenuation**

This alternative is a non-engineered remedial alternative that involves the degradation of the chlorinated volatile organic compounds in the groundwater by naturally occurring processes (biodegradation). This alternative will consist of periodic sampling and laboratory analysis of the site's groundwater. This alternative will require minimal effort to implement and will have lower capital costs. The time needed to achieve the groundwater SCGs will be decades.

This alternative will include one round of groundwater samples collected annually for 30 years from 13 existing groundwater monitoring wells. The groundwater samples will be analyzed for the chlorinated volatile organic compounds and the critical monitored natural attenuation parameters such as nitrate, sulfate, iron (II). The presence of breakdown products of tetra- and tri-chloroethene suggest this is a viable alternative that would, in time, reduce the contaminant levels.

Implementation of institutional controls in the form of an environmental easement on the site will address soil, groundwater and soil vapor contamination. The institutional controls will consist of restrictions on the use of Site groundwater for any purpose without prior review and approval by NYSDEC; restrict the use of the Site to commercial use; and require the use of a NYSDEC-approved Site Management Plan (SMP) for any activities that could potentially involve exposure including addressing the potential for soil vapor intrusion. The SMP will include a Soil Vapor Intrusion Monitoring Plan for long-term monitoring of the sub-slab soil vapor and the indoor air on a routine basis. Periodic reports will include evaluation of the continuing protectiveness of this alternative and the need for additional measures. The scope of initial inspection and monitoring will be specified in the SMP. The SMP will be updated as appropriate over time in response to inspection and monitoring results and effectiveness of the remedy.

Present Worth:	\$397,000
Capital Cost:	\$42,000
Annual Costs (Year 1):	
Annual Costs (Years 2-30):	

### **Alternative 3: Restoration to Pre-Disposal or Unrestricted Conditions**

This alternative achieves all of the SCGs discussed in Section 6.1.1 and Exhibit A and soil meets the unrestricted soil clean objectives listed in Part 375-6.8 (a). This alternative will include: the demolition of the on-site building above the contaminated soil; excavation and off-site disposal of all waste and soil

contamination above the unrestricted use soil cleanup objective; and in-situ thermal remediation to introduce heat to the subsurface to increase the volatility and mobility of the chlorinated volatile organic compounds in the groundwater. The remedy will not rely on institutional or engineering controls to prevent future exposure. This alternative will not have a Site Management Plan, no restrictions, and no periodic review. This alternative will have not annual cost, only capital cost.

#### Alternative 4: In-situ Reductive Dechlorination

This alternative will consist of the direct closely spaced injections of a biological amendment (a lactate substrate) into the source areas. The biological amendments will encourage the growth of the naturally microbes. A pre-design characterization using a membrane interface probe (MIP) and a pilot study will be completed. The pre-design MIP phase will provide contaminant distribution and will further define the injection zone vertically and horizontally. Groundwater monitoring up gradient and down gradient from the treatment areas will evaluate the effectiveness of the injections at reducing the contaminant concentrations and stop the down gradient migration of the groundwater plume.

Implementation of institutional controls in the form of an environmental easement on the site will address soil, groundwater and soil vapor contamination. The institutional controls will consist of restrictions on the use of Site groundwater for any purpose without prior review and approval by NYSDEC; restrict the use of the Site to commercial use; and require the use of a NYSDEC-approved Site Management Plan (SMP) for any activities that could potentially involve exposure including addressing the potential for soil vapor intrusion. The SMP will include a Soil Vapor Intrusion Monitoring Plan for long-term monitoring of the sub-slab soil vapor and the indoor air on a routine basis. Periodic reports will include evaluation of the continuing protectiveness of this alternative and the need for additional measures. The scope of initial inspection and monitoring will be specified in the SMP. The SMP will be updated as appropriate over time in response to inspection and monitoring results and effectiveness of the remedy.

Present Worth:	\$559,000
Capital Cost:	\$393,000
Annual Costs (Year 1)	
Annual Costs (Years 2-5):	

## Exhibit C

## **Remedial Alternative Costs**

Remedial Alternative	Capital Cost (\$)	Annual Costs (\$)	Total Present Worth (\$)
No Action	0	0	0
Monitored Natural Attenuation	42,000	28,000	397,000
Pre-Disposal Conditions	3,167,000	0	3,167,000
In-situ Reductive Dechlorination	393,000	25,000	559,000

#### Exhibit D

## **SUMMARY OF THE PROPOSED REMEDY**

The Department is proposing Alternative 4, In-situ Reductive Dechlorination as the remedy for this site. Alternative 4 would achieve the remediation goals for the site by bioremediation of the chlorinated volatile organic contaminants. The elements of this remedy are described in Section 7. The proposed remedy is depicted in Figure 3. Figure 3 presents the proposed area of injections which will be further defined as part of the remedial design phase.

## **Basis for Selection**

The proposed remedy is based on the results of the RI and the evaluation of alternatives. The criteria to which potential remedial alternatives are compared are defined in 6 NYCRR Part 375. A detailed discussion of the evaluation criteria and comparative analysis is included in the FS report.

The first two evaluation criteria are termed "threshold criteria" and must be satisfied in order for an alternative to be considered for selection.

1. <u>Protection of Human Health and the Environment.</u> This criterion is an overall evaluation of each alternative's ability to protect public health and the environment.

The proposed remedy (Alternative 4) would satisfy this criterion by reducing the contaminant concentrations in the groundwater. The reduction of the contaminants in groundwater will reduce the exposures relating to soil vapor intrusion in the on-site building. Alternative 4 addresses the source of the groundwater contamination, which is the most significant threat to public health and the environment. Alternative 1 (No Action) does not provide any protection to public health and the environment and will not be evaluated further. Alternative 3, by removing all soil contaminated above the unrestricted soil cleanup objective, meets the threshold criteria. Alternative 2 will comply with this criterion but to a lesser degree or with lower certainty.

2. <u>Compliance with New York State Standards, Criteria, and Guidance (SCGs).</u> Compliance with SCGs addresses whether a remedy will meet environmental laws, regulations, and other standards and criteria. In addition, this criterion includes the consideration of guidance which the Department has determined to be applicable on a case-specific basis. Alternative 3 and 4 will operate under certain parameters that the reduction of the contaminant concentrations to below the applicable SCGs is obtainable. Alternative 2 complies with this criterion but a lesser degree or with lower certainty. Because Alternatives 2, 3 and 4 satisfy the threshold criteria, the remaining criteria are particularly important in selecting the final remedy for the site.

The next six "primary balancing criteria" are used to compare the positive and negative aspects of each of the remedial strategies.

3. <u>Long-term Effectiveness and Permanence.</u> This criterion evaluates the long-term effectiveness of the remedial alternatives after implementation. If wastes or treated residuals remain on-site after the selected remedy has been implemented, the following items are evaluated: 1) the magnitude of the remaining risks, 2) the adequacy of the engineering and/or institutional controls intended to limit the risk, and 3) the reliability of these controls.

Since the chlorinated volatile organic contaminated groundwater is the primary concern at the site Alternative 3 and 4 will achieve long-term effectiveness. The excavation and off-site disposal of the semi-volatile organic compound and metal contaminated soil above the unrestricted use SCG will achieve long-term effectiveness and permanence but those constituents are not the primary focus of the remedial program. Long-term effectiveness is best accomplished by the direct application of heat or lactate substrate to the contaminated groundwater plume (Alternatives 3 and 4). Alternative 4 utilizes greener remediation principles and techniques through lower energy usage and will allowed continued use of the building during the remedial phase. For Alternative 2, monitored natural attenuation remains effective, but the time to achieve the groundwater remedial objectives will be decades and the long term potential for exposure to soil vapor in the on-site building is an unacceptable risk.

4. <u>Reduction of Toxicity, Mobility or Volume.</u> Preference is given to alternatives that permanently and significantly reduce the toxicity, mobility or volume of the wastes at the site.

Alternative 2 would control potential exposures with institutional controls only and reduction of the toxicity, mobility or volume of contaminants will require longer time frames to achieve the remedial objectives. Alternative 3, excavation and off-site disposal and in-situ thermal remediation, reduces the toxicity, mobility and volume of contaminants in the soil and groundwater. Alternative 4 will operate under parameters that will be effective at the reduction of the toxicity, mobility, and volume of the dissolved phase chlorinated volatile organic contamination. The biostimulation increases microbial populations and activity for the degradation of the chlorinated volatile organic contamination.

5. <u>Short-term Impacts and Effectiveness</u>. The potential short-term adverse impacts of the remedial action upon the community, the workers, and the environment during the construction and/or implementation are evaluated. The length of time needed to achieve the remedial objectives is also estimated and compared against the other alternatives.

Alternatives 2 and 4 all have short-term impacts which could easily be controlled; however, Alternative 2 would have the smallest impact. The time needed to achieve the remediation goals is the shortest for Alternative 3 and longer for Alternative 2 and 4. Alternative 3 will have the largest impact on the community, the workers, and the environment during the construction and implementation of the alternative. With the increased truck traffic, construction and demolition debris disposal, and amount of energy (fuel) required for building demolition and site redevelopment, Alternative 3 is less effective in the implementation of green remediation principles and techniques.

6. <u>Implementability.</u> The technical and administrative feasibility of implementing each alternative are evaluated. Technical feasibility includes the difficulties associated with the construction of the remedy and the ability to monitor its effectiveness. For administrative feasibility, the availability of the necessary personnel and materials is evaluated along with potential difficulties in obtaining specific operating approvals, access for construction, institutional controls, and so forth.

Alternatives 2 and 4 are favorable in that they are readily implementable. Alternative 3 is also implementable, but the demolition of the building, the volume of soil excavated, and the construction of a replacement building under this alternative would necessitate increased truck traffic on local roads for several months as well as the current business operating in the building would have to relocate.

7. <u>Cost-Effectiveness</u>. Capital costs and annual operation, maintenance, and monitoring costs are estimated for each alternative and compared on a present worth basis. Although cost-effectiveness is the last balancing

criterion evaluated, where two or more alternatives have met the requirements of the other criteria, it can be used as the basis for the final decision.

The costs of the alternatives vary significantly. Alternative 2 has a low capital cost, but has a high present worth due to annual cost associated with 20 years of groundwater monitoring. With demolition of the on-site building, the large volume of soil to be handled, the installation of the in-situ thermal system, and the construction of the replacement building, Alternative 3 will have the highest present worth cost. In-situ dechlorination remediation (Alternative 4) would be less expensive than Alternative 3, yet when implemented and operated under certain parameters the alternative will achieve the groundwater SCGs.

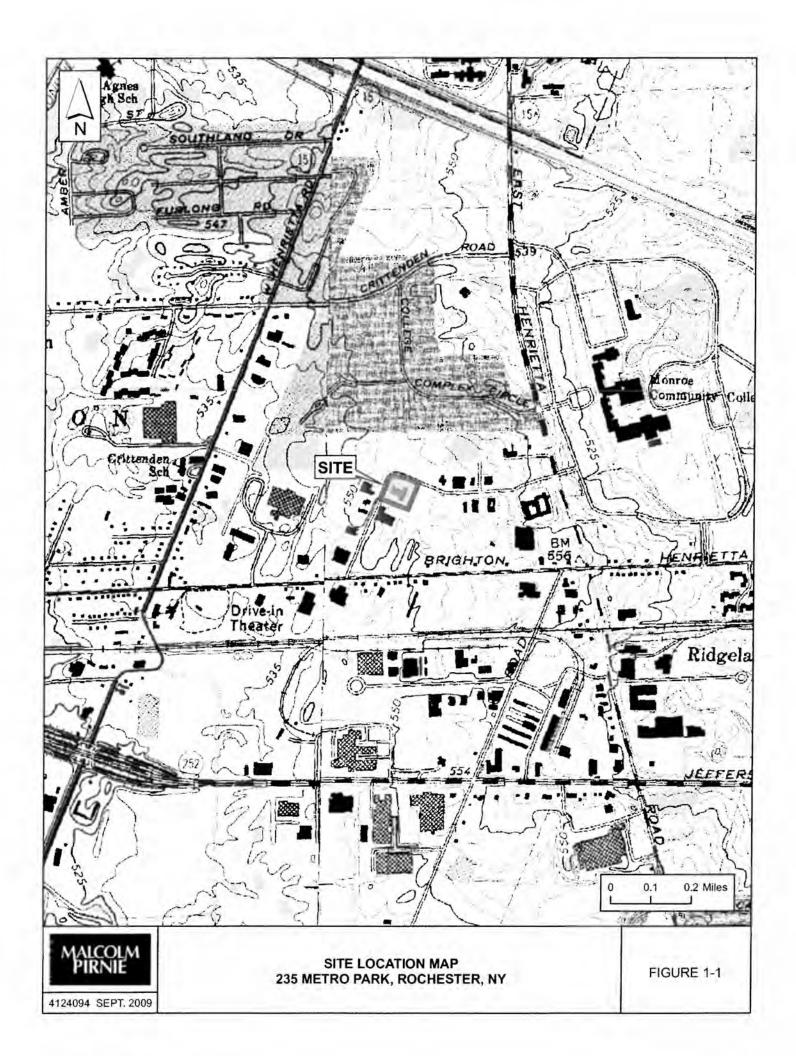
8. <u>Land Use.</u> When cleanup to pre-disposal conditions is determined to be infeasible, the Department may consider the current, intended, and reasonable anticipated future land use of the site and its surroundings in the selection of the soil remedy.

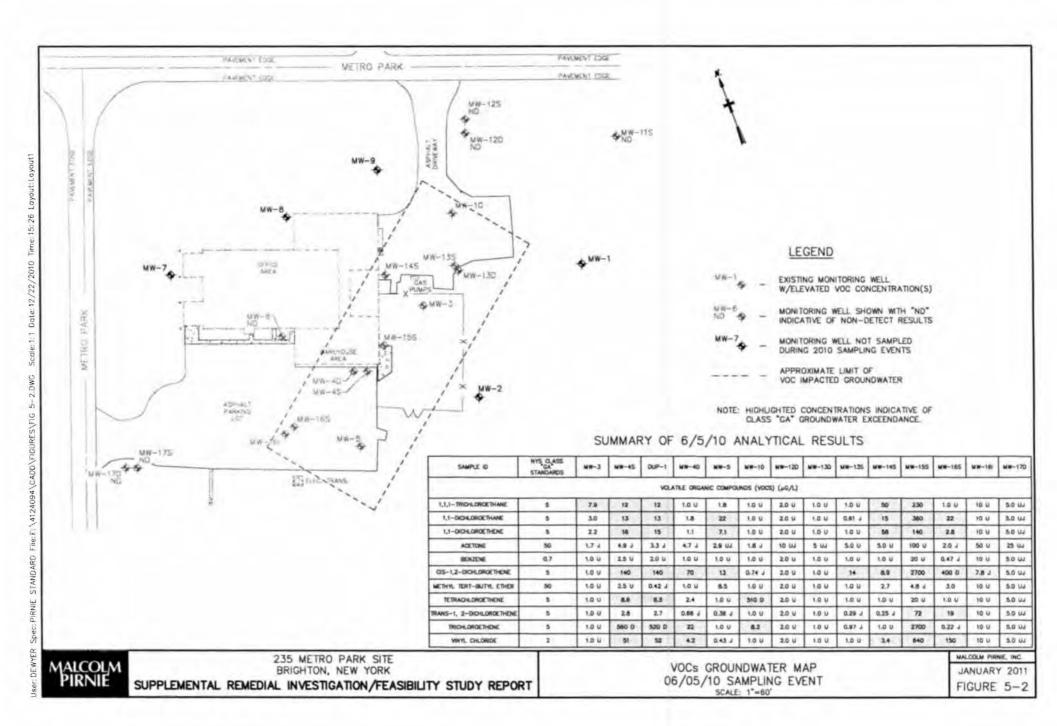
Since the anticipated use of the site is to continue as commercial, Alternatives 2 and 4 would be desirable as there will be minimal impact the current commercial business enterprise located at the property. Alternative 3 would remove or treat the contaminated soil and groundwater but would highly impact the current commercial business enterprise with the removal of the soil contamination under the building and the installation of the thermal system. However, the soil contamination with Alternative 2 and 4 would be controllable with implementation of a Site Management Plan.

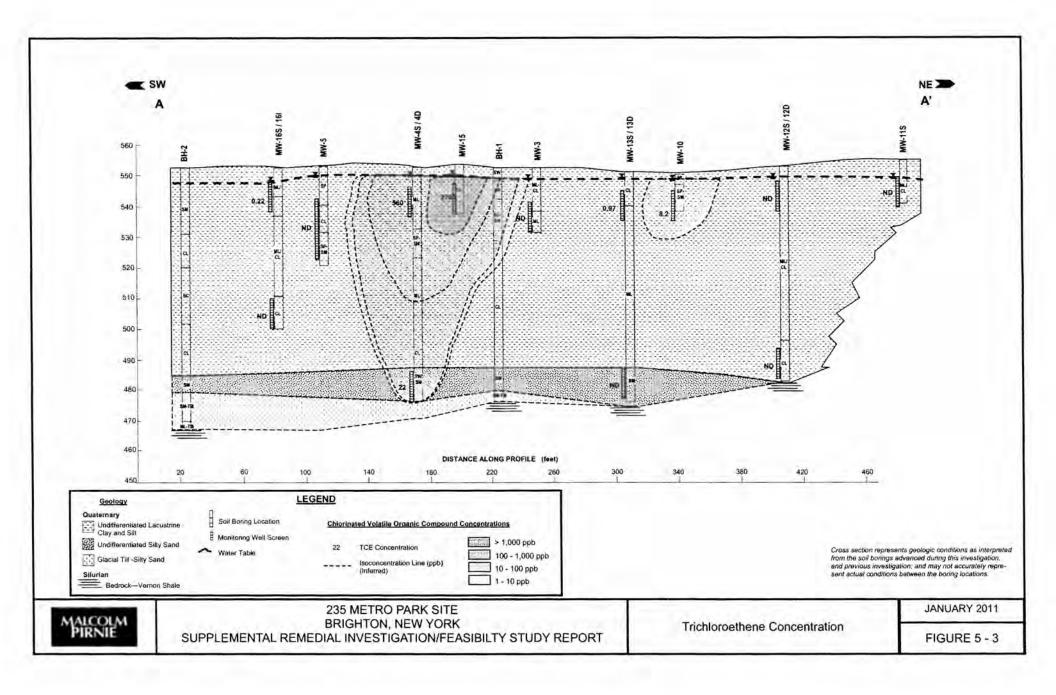
The final criterion, Community Acceptance, is considered a "modifying criterion" and is taken into account after evaluating those above. It is evaluated after public comments on the Proposed Remedial Action Plan have been received.

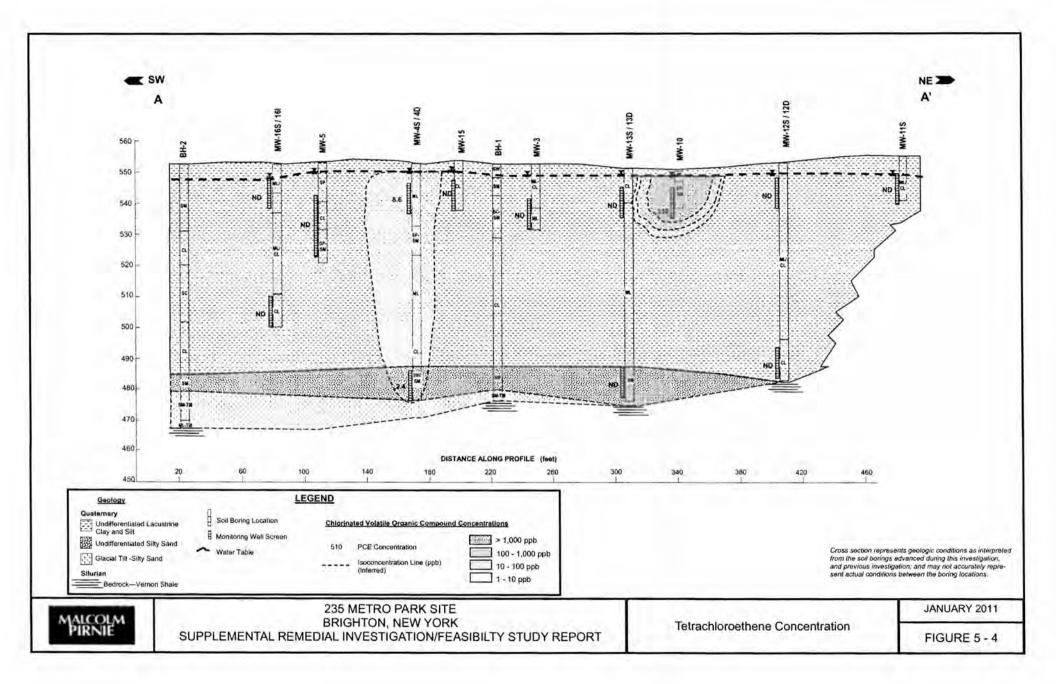
9. <u>Community Acceptance.</u> Concerns of the community regarding the investigation, the evaluation of alternatives, and the PRAP are evaluated. A responsiveness summary will be prepared that describes public comments received and the manner in which the Department will address the concerns raised. If the selected remedy differs significantly from the proposed remedy, notices to the public will be issued describing the differences and reasons for the changes.

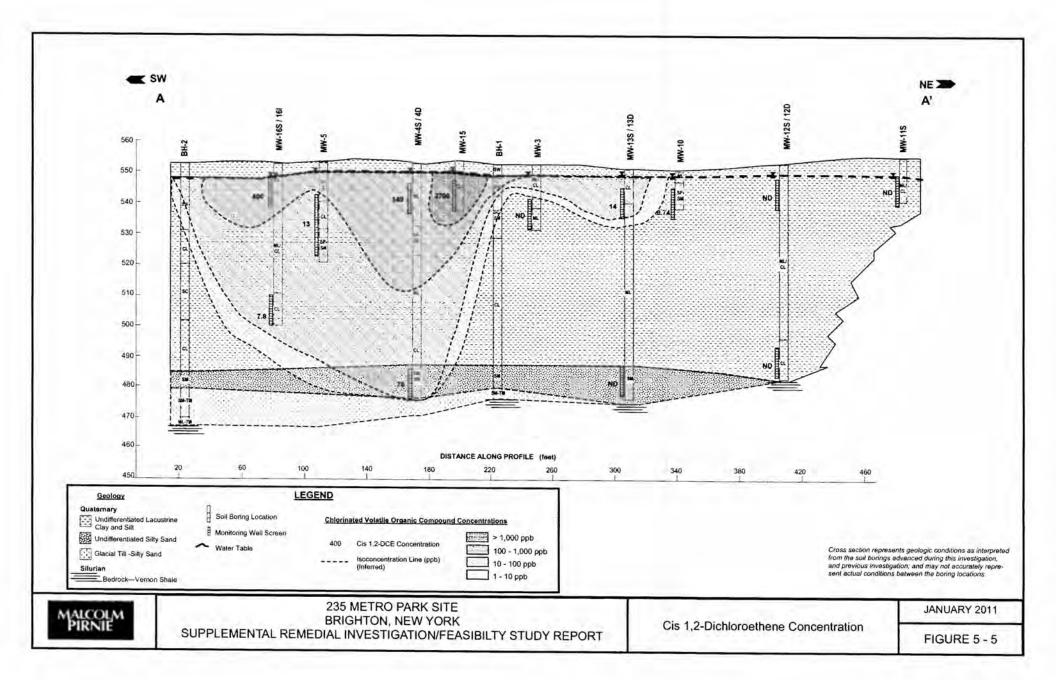
Alternative 4 is being proposed because, as described above, it satisfies the threshold criteria and provides the best balance of the balancing criterion.

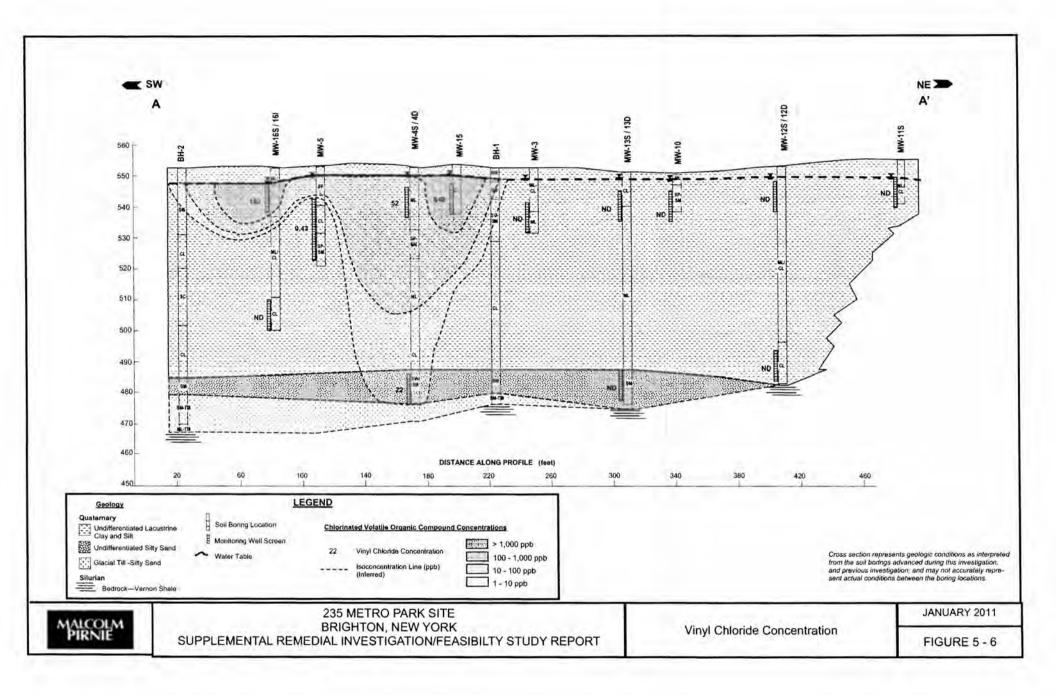


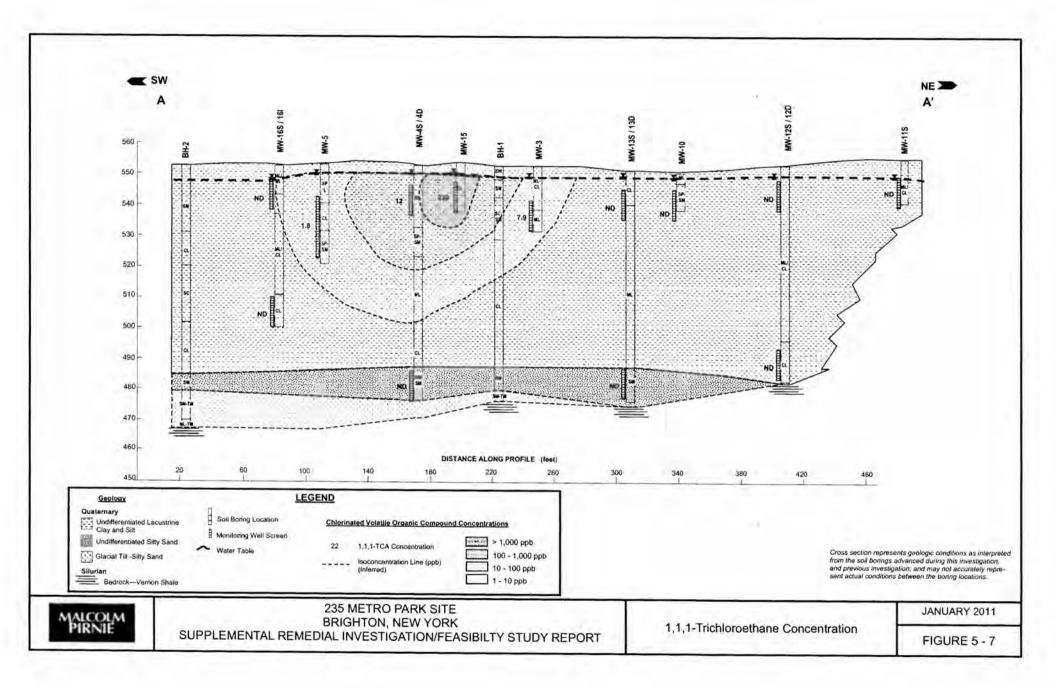












# **APPENDIX A**

# **RESPONSIVENESS SUMMARY**

# **Responsiveness Summary**

235 Metro Park Brighton State Superfund Project Town of Brighton, Monroe, New York Site No. 828150

The Proposed Remedial Action Plan (PRAP) for the 235 Metro Park Brighton site, was prepared by the New York State Department of Environmental Conservation (the Department) in consultation with the New York State Department of Health (NYSDOH) and was issued to the document repositories on February 29, 2012. The PRAP outlined the remedial measure proposed for the contaminated soil and groundwater at the 235 Metro Park Brighton site.

The release of the PRAP was announced by sending a notice to the public contact list, informing the public of the opportunity to comment on the proposed remedy.

A public meeting was held on March 15, 2012, which included a presentation of the remedial investigation feasibility study (RI/FS) for the 235 Metro Park Brighton as well as a discussion of the proposed remedy. The meeting provided an opportunity for citizens to discuss their concerns, ask questions and comment on the proposed remedy. These comments have become part of the Administrative Record for this site. The public comment period for the PRAP ended on March 29, 2012.

This responsiveness summary responds to all questions and comments raised during the public comment period. The following are the comments received, with the Department's responses:

**COMMENT 1:** How long will it take to clean groundwater?

**RESPONSE 1:** The treatment will probably take 2-3 injection events, spaced out over several months with sampling in between. The current estimate is 5 years, at which time DEC will reassess the need for additional monitoring and/or injections.

**COMMENT 2:** Easement – How does the town become aware the easements and its requirements?

**RESPONSE 2:** DEC will send the Town of Brighton a copy of the easement once it is filed with the County.

**COMMENT 3:** When will ROD be issued?

**RESPONSE 3:** The ROD is expected to be issued by the end of March 2012.

**COMMENT 4:** Will work need to be done in the building? Will the building come down?

**RESPONSE 4:** The need for work in the building will be evaluated during the design of the injection program. It will be dependent on utilities under the building slab. The remedial plan does not require that the building be demolished. Also, the injections will be a biological food substrate and not a chemical like permanganate.

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# **APPENDIX B**

# **Administrative Record**

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## **Administrative Record**

## 235 Metro Park Brighton State Superfund Project Town of Brighton, Monroe County, New York Site No. 828150

Proposed Remedial Action Plan for the 235 Metro Park Brighton site, dated February 2012, prepared by the Department.

Order on Consent, Index No. B8-0778-08-03A, between the Department and Fischbach, LLC., executed on November 19, 2009.

"Supplemental Remedial Investigation Work Plan" March 2010, prepared by Malcolm Pirnie, Inc.

Correspondence – Letter dated April 27, 2010 from Charlotte B. Theobald, New York State Department of Environmental Conservation, Approval with Modifications March 2010 Supplemental Remedial Investigation Work Plan.

"Supplemental Remedial Investigation and Feasibility Study Report", April 2011, prepared by ARCADIS U.S.



# Appendix C

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# Community Air Monitoring Plan 235 Metro Park Brighton, New York

## **Monitoring and Mitigation Requirements:**

Depending upon the nature of known or potential contaminants at each site, real-time air monitoring for volatile organic compounds (VOCs) and/or particulate levels at the perimeter of the exclusion zone or work area will be necessary. Most sites will involve VOC and particulate monitoring; sites known to be contaminated with heavy metals alone may only require particulate monitoring. If radiological contamination is a concern, additional monitoring requirements may be necessary per consultation with appropriate NYSDEC/NYSDOH staff.

Continuous monitoring will be required for all ground intrusive activities and during the demolition of contaminated or potentially contaminated structures. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pitting or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be required during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. "Periodic" monitoring during sample collection might reasonably consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. In some instances, depending upon the proximity of potentially exposed individuals, continuous monitoring may be required during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence.

# **VOC Monitoring, Response Levels, and Actions:**

Volatile organic compounds (VOCs) must be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis or as otherwise specified. Upwind concentrations should be measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work should be performed using equipment appropriate to measure the types of contaminants known or suspected to be present.

The equipment should be calibrated at least daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment should be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities must be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities can resume with continued monitoring.
- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities must be shutdown.

All 15-minute readings must be recorded and be available for State (DEC and DOH) personnel to review. Instantaneous readings, if any, used for decision purposes should also be recorded.

# Particulate Monitoring, Response Levels, and Actions:

Particulate concentrations should be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring should be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment must be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

- If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m³) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques must be employed. Work may continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 mcg/m³) above the upwind level and provided that no visible dust is migrating from the work area.
- If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 mcg/m³) above the upwind level, work must be stopped and a re-evaluation of activities initiated. Work can resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 mcg/m³) of the upwind level and in preventing visible dust migration.

All readings must be recorded and be available for State (DEC and DOH) personnel to review.



## Appendix D

Health and Safety Plan



Site Specif	ic Health and Safety Plan
Project Name:	Fishbach & Moore Site
Project Number: Client Name: Date: Revision:	04124094.0000 Chartis Insurance 8/1/2012 1
Approvals:	
HASP Developer:	Michael Nasca
HASP Reviewer:	Greg Ertel

Project Manager: Ben Girard

# **Emergency Information**

Emergency information					
Site Address:	235 Metro Park Rochester, NY 14607				
Emergency Phone Numbers:					
Emergency (fire, police, ambulan Emergency (facility specific, if ap In plant phone Cell phone Guard	plicable) - -	911			
Emergency Other (specify)	<del></del> -				
WorkCare		1-800-455-6155			
Project H&S (specify) Corporate Health and Safety		1-720-344-3500			
Hospital Name and Address:	Strong Memorial Hospital 601 Elmwood Avenue Rochester, NY 14620				
Hospital Phone Number:	-	1-585-275-2100			

## Route to the Hospital



## Directions to Strong Memorial Hospital

601 Elmwood Avenue, Rochester, NY 14620







235 Metro Park, Rochester, NY 14623

	1. Head north on Metro Park	go 217 ft total 217 ft
L)	Turn right to stay on <b>Metro Park</b> About 1 min	go 0.4 mi total 0.5 mi
(15A)	<ol> <li>Turn left onto New York 15A N/E Henrietta Rd About 5 mins</li> </ol>	go 1.7 mi total 2.1 mi
7	Slight right onto Mt Hope Ave     About 1 min	go 0.2 mi total 2.4 mi
4	5. Turn left onto <b>Elmwood Ave</b> About 1 min	go 0.4 mi total 2.7 mi
ี ข	Make a U-turn     Destination will be on the right     About 1 min	go 0.2 mi total 2.9 mi
	Strong Memorial Hospital 601 Elmwood Avenue, Rochester, NY 14620	

## **General Information**

Site	Type (select all applicable	e):	
\frac{1}{2}	Active Inactive Secure Unsecured Residential Retail Commercial Industrial Government		Utility Landfill Roadway Railroad Marine Remote Area Unknown Other (specify):
Suri	rounding Area and Topog	raphy	/ (select one):
	Surrounding area and tope Surrounding area and tope		hy are presented in the project work plan hy ( <i>briefly describe</i> ):
Site	Background (select one)	:	
	Brighton, Monroe County, commercial and light indudowntown Rochester and feature of the Site is a built has a loading dock area a and a landscaped lawn. T manufacturing and associ	escrib proxim New strial p due w Iding v nd a p he bui	nately 5-acres of land located in the Town of York. The Site is active and located in a park area situated approximately 4 miles south of west of Monroe Community College. The main with a footprint of approximately 20,000 sq. ft. that parking lot. The site also has a vacant grassy area ilding is currently being used for label

#### **Project Tasks**

The following tasks are identified for this project:

Examples: "Drilling/soil sampling", "Surveying", "Inspections" 1 General Site Work 2 Groundwater Sampling 3 Drilling 4 Biological Injections 5 Soil Vapor Monitoring ☐ Subcontractor supplied H&S information is attached Utility clearance required. Comments: **Roles and Responsibilities** Additional Responsibilities (Describe) Name Role 1 Ben Girard PM 2 TBD TM 3 Nicholas (Klaus) Beyrle Field Lead 4 TBD SSO **Training** All ARCADIS employees are required to Selected ARCADIS employees are required to have the have the following training: following additional training: Names or Numbers from above 40 hr HAZWOPER w current refresh. Not applicable 24 hr HAZWOPER First aid/CPR/BBP 10 hr Construction 30 hr Construction HazMat #1 (Ground/Air/MOT) 10 hr Construction HazMat #4 (MOT) √ HazMat #1 (Gr./Air/MOT) HazCom/Emergency Action Plan HazMat #4 (MOT) ✓ H&S Orientation (classroom); or Confined space entrant H&S Orientation (on-line) Confined space rescue PPE **Excavation CP** Respiratory protection Electrical (NFPA 70E) Smith System (hands on) Lockout/Tagout ✓ Smith System (on-line) H&S Orientation (class) OTS/eRailsafe OTS/eRailsafe Client specific: Smith Sys. (hands on) Boating safety Other: Other:

## **Hazard Analysis**

Division

Risk Assess	sment Matrix	Likelihood Ratings** (likelihood that incident would occu			
Consequen	ces Ratings*	Α	В	С	D
People Property		0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

**Business Unit** 

Environment	REM			
Task 1: General Site Work				
Hazardous Activity #1				
Field-Contaminated media (contact with impacted soil,	water, air, sediment, etc)			
Hazard Types (unmitigated ranking H-High, M-Medium Biological - Chemica Environmental M Gravit	al H Driving - Electrical -			
Personal Safety - Pressure	e - Radiation M Sound -			
Overall Unmitigated Risk: High Primary Controls: TRACK JSAs Eng	Mitigated Risk: Low if utilizing: gineering Controls PPE (see HASP "PPE" section)			
Secondary Controls: H&S Standards HA	SP Admin. Controls HAZWOPER Training			
Hazardous Activity #2				
Field-Traffic - parking lots				
Hazard Types (unmitigated ranking H-High, M-Medium Biological - Chemica Environmental - Gravit Personal Safety M Pressur	al - Driving M Electrical - Motion H			
Overall Unmitigated Risk: Medium Primary Controls: TRACK STAR Plan	Mitigated Risk: Low if utilizing:  Engineering Controls			
Secondary Controls: Job Briefing/Site Aw	areness			
Hazardous Activity #3				
General-Housekeeping - poor				
Hazard Types (unmitigated ranking H-High, M-Medium Biological - Chemica Environmental - Gravit Personal Safety M Pressure	al - Driving - Electrical - y M Mechanical - Motion -			
Overall Unmitigated Risk: Medium Primary Controls: TRACK Housekeep	Mitigated Risk: Low if utilizing: ping Inspections			
Secondary Controls: JSAs Job Briefing/S	Site Awareness			
Hazardous Activity #4				
General-Lifting and movement of equipment of varying				
Hazard Types (unmitigated ranking H-High, M-Medium Biological - Chemica Environmental - Gravit Personal Safety M Pressur	al - Driving - Electrical - Motion -			
Overall Unmitigated Risk: Medium	Mitigated Risk: Medium if utilizing:			

Primary Controls: TRACK Engineering Controls Job Rotation

Secondary Controls: JSAs Job Briefing/Site Awareness Specialized Equipment Admin. Controls Engineering Controls

Risk Asses	Likelihood Ratings** (likelihood that incident would occur)				
Consequer	nces Ratings*	Α	В	С	D
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 2: Grou	ndwater Sampling
Hazardous Activity #1	
	sampling - manual (bailer, check valve)
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):
Biological -	Chemical L Driving - Electrical -
Environmental -	Gravity L Mechanical - Motion M
Personal Safety -	Pressure - Radiation - Sound -
Overall Unmitigated Risk:	Low Mitigated Risk: Low if utilizing:
Primary Controls:	TRACK JSAs Engineering Controls Job Rotation PPE (see HASP "PPE" section)
Secondary Controls:	Job Briefing/Site Awareness Admin. Controls
Social and Social States	
Hazardous Activity #2	
Chemical-Oxidizers - working with	h or exposure to oxidizers in laboratory work, sample bottle preservatives, decon chemicals, etc
Hazard Types (unmitigated ranking	ng H-High, M-Medium, L-Low):
Biological -	Chemical M Driving - Electrical -
Environmental L	Gravity - Mechanical - Motion -
Personal Safety -	Pressure M Radiation - Sound -
Overall Unmitigated Risk:	Medium Mitigated Risk: Low if utilizing:
Primary Controls:	TRACK HASP Engineering Controls PPE (see HASP "PPE" section)
Secondary Controls:	JSAs Job Briefing/Site Awareness Hazcom Training MSDS (see also HASP Hazcom section) Admin. Controls
Secondary Controls.	Specialized Equipment Housekeeping
Hazardous Activity #3	
Field-Tools, hand - use of hamm	ers, screwdrivers, wrenches, etc
Hazard Types (unmitigated rankii	ng H-High, M-Medium, L-Low):
Biological -	Chemical - Driving - Electrical -
Environmental -	Gravity L Mechanical - Motion M
Personal Safety -	Pressure - Radiation - Sound -
Overall Unmitigated Risk:	Medium Mitigated Risk: Low if utilizing:
Primary Controls:	Medium Mitigated Risk: Low if utilizing:  TRACK JSAs Engineering Controls PPE (see HASP "PPE" section) Inspections
Secondary Controls:	H&S Standards Job Briefing/Site Awareness Admin. Controls Specialized Equipment Site Awareness
Hazardous Activity #4	
General-Shipping - HazMat samp	oles to laboratories for analysis
Hazard Types (unmitigated ranking	ng H-High, M-Medium, L-Low):

Biological Environmental Personal Safety	- M -	Chemical Gravity Pressure	- -	Driving Mechanical Radiation	-	Electrical -  Motion -  Sound -	
Overall Unmitigated Risk: Primary Controls:		Medium TRACK HazMat #1 T	raining	Mitigate Shipping Determination	ed Risk: n Admin. C		ilizing:
Secondary Controls:		PPE (see HASP "PPE	" sectio	on) Housekeeping			

Risk Assess	sment Matrix	Likelihood Ratings** (likelihood that incident would occur			
Consequen	ces Ratings*	Α	В	С	D
People Property		0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 3:	Drilling
Hazardous Activity	
Field-Drilling - Mechanical	I method (drill rig, DPT, etc)
Hazard Types (unmitigate	ed ranking H-High, M-Medium, L-Low):
Biological	- Chemical L Driving - Electrical M
Environmental	- Gravity H Mechanical H Motion H
Personal Safety	- Pressure M Radiation - Sound H
Overall Unmitigated Risk:	High Mitigated Risk: Medium if utilizing:
Primary Controls:	TRACK Engineering Controls Admin. Controls PPE (see HASP "PPE" section) JSAs Inspections
Secondary Controls:	Job Briefing/Site Awareness H&S Standards Cont/Emerg. Planning
Hazardous Activity	
Field-Construction- well re	repairs or decommissioning
Hazard Types (unmitigate	d ranking H-High, M-Medium, L-Low):
Biological	- Chemical M Driving - Electrical -
Environmental	L Gravity M Mechanical M Motion M
Personal Safety	- Pressure L Radiation - Sound L
Overall Unmitigated Risk: Primary Controls:	Medium Mitigated Risk: Low if utilizing: TRACK JSAs Work Plan Engineering Controls PPE (see HASP "PPE" section)
Secondary Controls:	Job Briefing/Site Awareness Specialized Equipment
Hazardous Activity	#3
Field-Utilities - drilling, dig	ging or excavating in the vicinity of subsurface utilities
Hazard Types (unmitigate	ed ranking H-High, M-Medium, L-Low):
Biological	- Chemical H Driving - Electrical H
Environmental	- Gravity - Mechanical - Motion L
Personal Safety	Pressure M Radiation - Sound -
Overall Unmitigated Risk:	High Mitigated Risk: Medium if utilizing:
Primary Controls:	TRACK H&S Standards Engineering Controls Admin. Controls Inspections Specialized Equipment
Secondary Controls:	JSAs Field H&S Handbook Job Briefing/Site Awareness Cont/Emerg. Planning Engineering Controls Admin.  Controls
Hazardous Activity	sts and particles - work activities creating dust (saw cutting, drilling, etc)
,, ,	ed ranking H-High, M-Medium, L-Low):
Biological	- Chemical H Driving - Electrical -

Environmental M Personal Safety M	Gravity L Mechanical - Motion - Pressure - Radiation - Sound -
Overall Unmitigated Risk: Primary Controls:	Medium Mitigated Risk: Low if utilizing: TRACK JSAs Engineering Controls PPE (see HASP "PPE" section)
Secondary Controls:	JSAs Job Briefing/Site Awareness Admin. Controls Specialized Equipment Housekeeping Hazcom Training

Risk Assess	sment Matrix	Likelihood Ratings** (likelihood that incident would occur)			
Consequen	ces Ratings*	Α	В	С	D
People Property		0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High

Task 4: Bio	logical Injections				
Hazardous Activity #1					
Field-Remediation - in-situ with	h injection chemicals (oxidizers, corro	osives, etc.)			
Hazard Types (unmitigated ran Biological - Environmental M Personal Safety -	chemical M Gravity - Pressure -	Driving -  Mechanical -  Radiation -	Electrical -  Motion -  Sound -		
Overall Unmitigated Risk: Primary Controls:		Mitigated Risk:  e) Engineering Controls PPE (see	,		
Secondary Controls:	Planning Specialized Equipmen		also HASP Hazcom section) Cont/Emerg.		
Hazardous Activity #2	ndling and storage at site locations (in	nyestigation derived wastes proces	e wastas atc)		
	· · · · · · · · · · · · · · · · · · ·	Tivestigation derived wastes, proces	s wastes, etc)		
Biological - Environmental M Personal Safety -	king H-High, M-Medium, L-Low):  Chemical M  Gravity -  Pressure -	Driving -  Mechanical -  Radiation -	Electrical -  Motion -  Sound -		
Overall Unmitigated Risk: Primary Controls:	Medium TRACK JSAs Work Plan Engi	Mitigated Risk:	Low if utilizing: "PPE" section)		
Secondary Controls:	Hazcom Training HAZWOPER Housekeeping Inspections	Training Cont/Emerg. Planning A	dmin. Controls Specialized Equipment		
Hazardous Activity #3	stallation and/or decommissioning				
	king H-High, M-Medium, L-Low):  Chemical M  Gravity M  Pressure -	Driving -  Mechanical M  Radiation -	Electrical M  Motion M  Sound L		
Overall Unmitigated Risk: Medium Mitigated Risk: Low if utilizing:  Primary Controls: TRACK JSAs Work Plan Engineering Controls PPE (see HASP "PPE" section) Inspections					
Secondary Controls:	Job Briefing/Site Awareness Sp	pecialized Equipment TKI SOP (as	applicable)		
Hazardous Activity #4 Field-Measurement - water leve	els and well sounding				
	ıking H-High, M-Medium, L-Low):				
Biological - Environmental - Personal Safety -	Chemical L Gravity L Pressure -	Driving -  Mechanical -  Radiation -	Electrical -  Motion M  Sound -		

Overall Unmitigated Risk:

Primary Controls:

TRACK JSAs PPE (see HASP "PPE" section)

Secondary Controls:

Job Briefing/Site Awareness

Risk Assess	Likelihood Ratings** (likelihood that incident would occur)					
Consequen	ces Ratings*	Α	В	С	D	
People	Property	0 Almost impossible	1 Possible but unlikely	2 Likely to happen	3 Almost certain to happen	
1 - Slight or no health	Slight or no damage	0 - Low	1 - Low	2 - Low	3 - Low	
2 - Minor health effect	Minor damage	0 - Low	2 - Low	4 - Medium	6 - Medium	
3 - Major health effect	Local damage	0 - Low	3 - Low	6 - Medium	9 - High	
4 - Fatalities	Major damage	0 - Low.	4 - Medium.	8 - High	12 - High	

Task 5: Soil V	/apor Monitoring				
Hazardous Activity #1					
Field-Sampling - subslab vapor so	creening/sampling				
Hazard Types (unmitigated rankin  Biological  Environmental  Personal Safety  -	ng H-High, M-Medium, L-Low):  Chemical M Gravity L Pressure L	Driving - Mechanical M Radiation -	Electrical M  Motion L  Sound M		
Overall Unmitigated Risk: Primary Controls:	Medium TRACK JSAs Engineering (	Mitigated Risk Controls PPE (see HASP "PP	E" section) See HASP "Monitoring"	' section	
Secondary Controls:	Job Briefing/Site Awareness	Admin. Controls Work Plan			
Hazardous Activity #2					
Field-Measurement - personal air	monitoring				
Hazard Types (unmitigated rankin Biological - Environmental - Personal Safety -	chemical Chemical Gravity -  Pressure -	Driving -  Mechanical L  Radiation -	Electrical -  Motion -  Sound -		
Overall Unmitigated Risk: Primary Controls:	Medium TRACK See HASP "Monitoring the second	Mitigated Risk ng" section Inspections	: Low if utilizing:		
Secondary Controls:  Hazardous Activity #3	JSAs Work Plan TKI SOP (a	s applicable)			
Field-Sampling - indoor and ambie	ent air sampling				
Hazard Types (unmitigated rankin Biological - Environmental - Personal Safety -	g H-High, M-Medium, L-Low): Chemical Gravity L Pressure	Driving -  Mechanical -  Radiation -	Electrical -  Motion L  Sound -		
Overall Unmitigated Risk: Primary Controls:	Low TRACK JSAs Work Plan	Mitigated Risk	: Low if utilizing:		
Secondary Controls: TKI SOP (as applicable) Job Briefing/Site Awareness Engineering Controls Admin. Controls PPE (see HASP "PPE" section)					
Hazardous Activity #4					
None					
Hazard Types (unmitigated rankin	ı				
Biological	Chemical	Driving	Electrical		
Environmental Personal Safety	Gravity Pressure	Mechanical Radiation	Motion Sound		

Overall Unmitigated Risk: Primary Controls:	Not Ranked	Mitigated Risk: Not Ranked if utilizing:
Secondary Controls:		

## **Hazard Communication (HazCom)**

List the chemicals anticipated to be used by **ARCADIS** on this project subject to HazCom requirements. (Modify quantities as needed)

<ul> <li>□ No</li> <li>□ Hy</li> <li>□ Su</li> <li>□ Sc</li> <li>□ Zin</li> <li>□ As</li> <li>□ Ac</li> </ul>	cids/Bases ot applicable ydrochloric acid itric acid ulfuric acid odium hydroxide nc acetate scorbic acid cetic acid ther:	Qty <500 ml		Decontamination Not applicable Alconox Liquinox Acetone Methanol Hexane Isopropyl alcohol Nitric acid Other:	Qty  ≤ 5 lbs ≤ 1 gal ≤ 1 gal ≤ 1 gal ≤ 4 gal ≤ 1 L	Calibration Not applicable Isobutylene/air Methane/air Pentane/air Hydrogen/air Propane/air Hydrogen sulfide/air Carbon monoxide/air pH standards (4,7,10) Conductivity standards Other:	Qty.  1 cyl 1 cyl 1 cyl 1 cyl 1 cyl 1 cyl 2 d gal ≤ 1 gal
<ul> <li>✓ No</li> <li>Ga</li> <li>Die</li> <li>Ke</li> <li>Pr</li> </ul>	uels ot applicable asoline iesel erosene ropane ther:	Qty. ≤ 5 gal ≤ 5 gal ≤ 5 gal 1 cyl		Kits Not applicable Hach (specify): DTECH (specify): EPA 5035 Soil (spe Other:	cify kit):		Qty. 1 kit 1 kit 1 kit 1 kit
	emediation ot applicable	Qty.		Other: Not applicable Spray paint WD-40 Pipe cement Pipe primer Mineral spirits	Qty.  ≤ 6 cans ≤ 1 can ≤ 1 can ≤ 1 can ≤ 1 gal		Qty. - - - -
are prebelow.  No Pr Pr Pr Ele	eferred, however, if t	the manufact w MSDS info any vehicle bject trailer/o	oture orma	er's MSDS can not be ation will be provided e	e located, u	turer supplied MSDSs ne source provided	_

Contact the project H&S contact for information in determining code and regulatory requirements associated with <u>bulk storage</u> of materials.

#### Monitoring

Chemical air monitoring is not required for this project.

For projects requiring air monitoring, list the <u>relevant</u> constituents representing a hazard to site workers.

Constituent	Max.	Conc.	TWA		STEL		IDLH		LEL/UEL	VD	VP	IΡ
		Units		Units		Units		Units	(%)	Air=1	(mm Hg)	(eV)
PCE	0.24	mg/m3	25	р	100	р	150	p,N	NA/NA	5.7	14	9.32
TCE	0.015	mg/m3	10	р	25	р	1000	p,N	8/10.5	4.53	58	9.45
Vinyl chloride	10	ppm	1	р	5	p,c,O	NA	0	3.6/33.0	3.9	2508	9.99
None			9999	-	0		0		0	0	0	0
None			9999	]	0	]	0		0	0	0	0
None			9999	]	0	]	0		0	0	0	0
Notes: TWAs are ACGIH	8 hr-		p-ppm	m-mg/n	13	c2- ceil	ing (2 hr)	se-se	nsitizer	"#N/A" -Co	nstituent is r	ot in
TLVs unless noted.			s- skin r- resipiral	c-ceiling ole i-inha		"9999" N-NIO	- NA ( SH 10 hr	O-OSHA REI	PEL	database, information	manually ent	er

Monitoring Equipment and General Protocols

Air monitoring is required for any task or activity where employees have potential exposure to vapors or particulates above the TWA. Action levels below are appropriate for most situations. Contact the project H&S contact for all stop work situations. Select monitoring frequency and instruments to be used.

Monitoring Frequency: Indicator Tube/Chip Frequency:

15 Minute intervals during potential contact with COC's
Indicator tube/chip monitoring not required

Instrument	Ac	tion Le	vels	Actions			
Photoionization Detector		<	10.000	Continue work			
	10.000	-	20.000	Sustained >5 min. continuous monitor, review eng. controls and PPE, proceed with caution			
Lamp (eV): 10.6		>	20.000	Sustained >5 min. stop work, contact SSO			
Flame Ionization		<	0.0	Continue work			
Detector (FID)	0.0	-	0.0	Sustained >5 min. continuous monitor, review eng. controls and PPE, use caution			
		>	0.0	Sustained >5 min. stop work, contact SSO			
LEL/O2 Meter	0-10% L	.EL		Continue work			
	>10-25%	6 LEL		Continuous monitor, review eng. controls, proceed with caution			
	>25% LEL			Stop work, evacuate, contact SSO			
		19.5%-23.5% O2		Normal, continue work			
	<19.5%	<19.5% O2		O2 deficient, stop work, evacuate, cont. SSO			
	>23.5%			O2 enriched, stop work, evacuate, contact SSO			
☐ Indicator: ☐tube ☐hi				Continue work			
	>PEL/T	LV		Stop work, review eng. controls and PPE,			
Compound(s):				contact SSO			
Particulate Monitor	<u> </u>	<	2.5	Continue work			
(mists, aerosols, dusts in	2.5	_	5.00	Use engineering controls, monitor continuously			
mg/m <sup>3</sup> )	2.0	>	5.00	Stop work, review controls, contact SSO			
Other:	Specify:		2.00	Specify:			
If sustained VOC levels	If sustained VOC levels are detected in the breathing zone monitor for vinyl chloride and upgrade to Level C PPE						

## **Personal Protective Equipment (PPE)**

**See JSA for the task being performed for PPE requirements**. If the work is not conducted under a JSA, refer to the governing document for PPE requirements. At a minimum, the following checked PPE is required for <u>all tasks during field work</u> not covered by a JSA on this project:

Level D or Level D Modi	fied:		Specify Type:		
✓ Hard hat	☐ Snake chaps/guards	Coveralls:			
Safety glasses	☐ Briar chaps	Apron:			
<ul><li>Safety goggles</li></ul>	Chainsaw chaps	Chem. resistant gloves:			
Face shield	Sturdy boot	Gloves other:	nitrile		
Hearing protection	Steel toe boot	Chemical boot:			
Rain suit	Metatarsal boot	Boot other:			
Other:		Traffic vest:			
	<u> </u>	Life vest:			
Task specific PPE:	Nitrile gloves when contact	with site COCs			
Comments:					
Medical Surveillance (	check all that apply)				
Medical Surveillance	e is not required for this proje	ect			
		ARCADIS site workers on the	nroject		
		subcontractors on the project.	project.		
		site workers on the project exc	ent.		
	ar carremance applies to all	one werners on the project exe	opt.		
Other medical surve	eillance required (describe ty	pe and who is required to parti	cipate):		
	, , ,		' '		
Client drug and/or	alcohol testing required.				
Hazardous Materials S	hipping and Transportation	n (check all that apply)			
Not applicable, no n	naterials requiring a Shipping	g Determination will be transpo	rted or shipped		
	nation has been reviewed ar	-	······································		
A Shipping Determi		•			
	ransported under Materials o	f Trade by ARCADIS			
Other (specify):	Site personnel shipping hazardous	s materials will complete a Hazardous	Materials Shipping Form		
Roadway Work Zone S	Safety (check all that apply	)			
□ Not applicable for th             □		•			
	e work conducted under a TC	סכ			
·	e work conducted under a ST				
	provided to field staff	IAITFIAII			
✓ TCP or STAR Plan	•				
Other (specify):	attached				
Culci (apcoily).					
ABCADIS Commoroid	Motor Vobiolog (CMVs)				
	Motor Vehicles (CMVs)	iolog only			
	e to ARCADIS operated vehi	icies only			
This project will not	<u>-</u> '				
This project will utilize CMV drivers					

Site Control (check all that apply)					
	Not applicable for this project.  Site control protocols are addressed in JSA or other supporting document (attach)  Maintain an exclusion zone of ft. around the active work area  Site control is integrated into the STAR Plan or TCP for the project  Level C site control - refer to Level C Supplement attached  Other (specify):  As the work dictates, the SSO will establish a work area perimeter based on the dialy task activities and discussed with all project personnel during the tailgate meeting				
Dec	contamination (check all that apply)				
	Level D work- wash hands and face prior to consuming food, drink or tobacco.  Level D Modified work- remove coveralls and contain, wash hands and face prior to consuming food, drink or tobacco. Ensure footwear is clean of site contaminants  Level C work - refer to the Level C supplement attached.				
Sar	nitation (check all that apply)				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<ul><li>Project to provide portable toilets (1 per 20 workers)</li><li>Potable water available on site</li></ul>				
Saf	ety Briefings (check all that apply)				
	<ul> <li>✓ Safety briefing required daily</li> <li>☐ Safety briefing required twice a day</li> <li>☐ Safety briefings required at the following frequency:</li> <li>☐ Subcontractors to participate in ARCADIS safety briefings</li> <li>☐ ARCADIS to participate in client/contractor safety briefings</li> <li>☐ Other (specify):</li> </ul>				
Safety Equipment and Supplies					
Safety equipment/supply requirements are addressed in the JSA for the task being performed. If work is not performed under a JSA, the following safety equipment is required to be present on site in good condition (Check all that apply):					
	First aid kit  Bloodborne pathogens kit  Fire extinguisher  Eyewash (ANSI compliant)  Eyewash (bottle)  Drinking water  Unsect repellent  Sunscreen  Air horn  Traffic cones  2-way radios  Heat stress monitor  Other:				

H&S Program (check all that apply)					
TIP required at the following frequency Select One:	mhrs time(s) ed at the following frequency on this proje	Define:			
List tasks anticipated for TIP activit	ty:				
Signatures					
I have read, understand and agree	to abide by the requirements presented in the right to stop work if I recognize an unsa				
Printed Name	Signature	Date			
✓ Subcontractor Acknowledgem	Add additional sheets if necessary				

You have an absolute right to STOP WORK if unsafe conditions exist!

Attachment 1-0 Utilities & Structures Checklist

## **Utilities and Structures Checklist**

Project: Project Number:	04124094.0000	-			
Date: Work locations applicable to	-				
Work locations applicable to	tris clearance checkist.				
Pre-Field Work	701			V	□ Na
One Call or "811" notified 48 Utility companies notified du		K?		Yes See att	☐ No ached ticket
			_		
List any other utilities requiring	ng notification:			None	
Client provided utility maps of	or "as built" drawings showinç	g utilities?		Yes	☐ No
Field Work  Markings present:  Subsurface Utility Lines of E  One Call/"811"  Client Provided Maps/Di  Client Clearance	, ,	☐ Pin flags/stakes		Other	☐ None
Interviews:	Name(s)/Affiliation(s)				
	Did persons interviewed ind  Yes, depths provided:	icate depths of any utiliti	es in t	he subs	urface?
	☐ Did not know or refused	I to answer			
	Comments:				
Site Inspection	Tips for Successful Utility Location:  1. No excessive turning or downward force of handaugers/shovels, etc.  2. No hammering- no pickaxes-no digging bars-no hurrying or shortcutting  3. Select alternate/backup locations for clearance  4. Utilities may run directly under asphalt/concrete or be > 5 ft depth  5. Be on site when utilizing private utility locators				
Private Locator: Marine Locator:	Name and Company: Name and Company:				
Other:		TR	А	СК	

#### Site Inspection During inspections look for the following ("YES" requires follow up investigation): Utility color codes Natural gas line present (evidence of a gas meter)? Yellow Yes No b) Evidence of subsurface electric lines: Red No Conduits to ground from electric meter? Yes ii) Overhead electric lines absent Yes No iii) Light poles, electric devices with no overhead lines? Yes No Evidence of water lines: Blue Water meter on site? Yes No ii) Fire hydrants in vicinity of work? Yes No iii) Irrigation systems? Yes No Evidence of sewers or storm drains: Green Restrooms or kitchen on site? Yes No ii) Gutter down spouts going into ground No Yes iii) Grates in ground in work area Yes No Evidence of telecommunication lines: Orange No Fiber optic warning signs in areas? Yes ii) Lines from cable boxes running into ground? Yes Nο iii) Conduits from power poles running into ground? Yes No iv) Aboveground boxes or housings in work area? Yes No Underground storage tanks: i) Tank pit present? Yes Nο ii) Product lines running to dispensers/buildings? Yes No iii) Vent present away from tank pit? Yes No Proposed excavation markings in work area? White Yes No Other: Evidence of linear asphalt or concrete repair Yes No i) ii) Evidence of linear ground subsidence or change in vegetation? No Yes iii) Manholes or valve covers in work area? Yes No iv) Warning signs ("Call Before you Dig", etc) on or adjacent to site? No Yes v) Utility color markings not illustrated in this checklist? Yes No Aboveground lines in or near the work area: < 50 kV within 10 ft of work area? No Yes ii) >50 - 200 kV within 15 ft of work area? Yes No iii) >200-350 kV within 20 ft of work area? Yes No iv) >350-500 kV within 25 ft of work area? Yes No v) >500-750 kV within 35 ft or work area? Yes No vi) >750-1000 kV within 45 ft of work area? No Yes Comments:

Do not initiate intrusive work if utilities are suspected to be present in area and are not located, markings are over 14 days old, or if clearance methods provide incomplete or conflicting information. Do not perform intrusive work within 30 inches of a utility marking without hand clearing.

Traine and orginate of person completing the crise that					
Name:					
Signature:					
Date:					

Name and signature of person completing the checklist:

Attachment 1-1 HS Standard -Utility Clearance

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Implementation Date	ARCADIS HS Standard No.	Revision Date
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Sam Moyers	· ·	Tony Tremblay

#### **EXECUTIVE SUMMARY**

Damaging an underground or above ground utility can result in serious injury and loss of life, disrupt essential services, and create significant liability to ARCADIS, clients and subcontractors. Therefore, it is ARCADIS' policy that the presence of all existing utilities will be investigated and cleared (to the extent feasible) by locating, marking, and, where appropriate, visually verifying before the start of any field operation. The following requirements are mandatory under this policy:

- A minimum of three (3) reliable lines of evidence are required for an acceptable utility clearance.
- Additional lines of evidence are required if the primary lines of evidence cannot adequately identify subsurface, submarine or above ground utilities with reasonable certainty.
- The lines of evidence used will be reasonable and appropriate for the conditions expected to be encountered and the type of utilities expected to be encountered (e.g., gas line versus an irrigation line).
- Utility clearance information will be documented on the ARCADIS <u>Utility and</u>
   <u>Structures Checklist</u> or equivalent client provided checklist or permit presenting equivalent information.
- · Employees overseeing utility clearance activities will:
  - Be familiar with the contents of this standard;
  - Have one year field experience in the identification of utilities; and
  - Have training and six months experience in the proper operation and results interpretation of any clearance equipment used by ARCADIS employees, including without limitation, magnetometers and ground penetrating radar.
- All utility strikes must be reported to <u>Corporate Health and Safety and Legal</u> within 24 hours using the <u>Utility Line Strike Investigation Form</u>. Do not enter the incident into 4-Sight until approved to do so by Corporate Legal.

Report Utility Incident Now

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#### 1. POLICY

It is the practice of ARCADIS and its affiliated companies to implement appropriate, reasonable and practical standards within acceptable and customary industry practices to promote the health and safety of its employees, and avoid and mitigate exposure of risk in the performance of their work. In furtherance of this policy, ARCADIS promotes and encourages compliance by all employees with this policy and standards relating to work in the vicinity of subsurface, submarine or aboveground utilities.

#### 2. PURPOSE AND SCOPE

#### 2.1 Purpose

This standard directs general safety standards and best practices associated with the identification and management of subsurface, submarine and aboveground utilities on project sites.

#### 2.2 Scope

This standard assigns responsibilities and expectations for proper utility clearance by both ARCADIS employees and ARCADIS subcontractors at project sites.

#### 3. DEFINITIONS

Refer to ARC HSFS-019 Supplement 1 for definitions of terms used in this standard.

#### 4. RESPONSIBILITIES

#### 4.1 Project Manager Responsibilities

For every project site having the potential to come into contact with utilities, Project Managers must ensure that:

- · The requirements of this standard are followed.
- Local regulations governing utility clearance are followed. This includes ensuring local and or state laws defining activities or depth of intrusive work/excavation requiring utility clearance are reviewed as they vary by location.
- Efforts are made to work with the client, project site representatives and subcontractors to identify the nature of any utilities, and to determine what control processes need to be implemented by ARCADIS and the subcontractors to prevent damage to these utilities and to properly manage the effects in the event there is utility damage.
- Utility clearance activities are only delegated to a Task Manager or other individual meeting the requirements of section 4.2 below, as appropriate.
   However, even if the Project Manager delegates certain responsibilities, the

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Project Manager maintains primary responsibility for a complete utility clearance.

### 4.2 Field Personnel Responsibilities

ARCADIS field personnel conducting work on a project site having the potential to come into contact with utilities have the responsibility to:

- Read, understand, and follow this standard and complete the appropriate checklists during the on-site utility locate process.
- Complete a minimum of 1 year of utility clearance related experience before accepting responsibility for any utility clearance tasks.
- Complete training and have 6 months of experience in operating and interpreting the results of remote sensing technologies, including without limitation, magnetometers and ground penetrating radar, before operating such technologies.
- Use their Stop Work Authority to eliminate any reasonable concern if utilities cannot be reasonably located.
- Ensure that ARCADIS subcontractors conduct their own reasonable independent utility clearance efforts as required by ARCADIS' standard subcontract, and are aware of any ARCADIS clearance standards used onsite.
- Be on site during any active intrusive activities involving contractor under contract to ARCADIS.

#### 4.3 ARCADIS Subcontractor Responsibilities

According to ARCADIS' standard subcontract, subcontractors have agreed to take responsibility for any damages resulting from a utility impact cause by their work. Therefore, ARCADIS subcontractors are expected to take reasonable time and diligence to conduct their own independent utility clearance using reasonable standards and processes. Subcontractors have the responsibility to stop their work if utility concerns are identified and will report those concerns to the ARCADIS employee overseeing their work activities. ARCADIS staff should reinforce these responsibilities with subcontractors during job safety briefings.

In jurisdictions where the actual contractor performing the intrusive work activity is required to perform utility clearance notifications, the contractor will perform the clearance notification and will provide evidence of the notification to ARCADIS (ticket or ticket number, etc).

#### 5. STANDARD

#### 5.1 General

Protocols to be followed during utility clearance activities are outlined in:

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- Best Practices for Project Managers (or Their Delegates) Concerning Utility Clearance (ARC HSFS-019 Supplement 2).
- Best Practices for Field Personnel Concerning Utility Clearance (<u>ARC HSFS-019 Supplement 3</u>).

#### 5.2 Lines of Evidence

A minimum of 3 lines of evidence are required for an appropriate utility clearance as defined in this standard. Generally, the following lines of evidence may be utilized to meet this requirement:

- Contact the State One Call or equivalent service (Nationwide "811" is acceptable) if working within the right-of-way or public areas served by such services. For work on private property or in areas not served by such services, utilize a reputable private utility locating company to locate and mark the utilities. Utilization of a private utility locator is encouraged for all projects with subsurface or submarine utility issues.
- Use detailed scaled site utility plans, preferably in the form of an "as-built" or "record" drawing, to identify and/or confirm utility locations.
- Conduct a detailed visual site inspection to identify and/or confirm utility locations. For underground utilities, conduct an inspection for structures that tend to indicate the presence and general location of such utilities, including, but not limited to manholes, vaults, valve covers, valve markers, telephone pedestals, transform housings, fire hydrants, spigots, sprinkler heads, air relief valves, backflow preventers, meters, downspouts going into the subsurface, power poles with wring going into the subsurface and line markers. Saw cut lines and concrete /asphalt repairs often yield valuable information regarding utility locations. Always discuss the presence of utilities with the site owner, operator or occupant to identify any potential utilities that might not be readily identified by non intrusive clearing methods or may be:
  - o At depths > 5 ft below ground surface; or
  - At very shallow depths (< 2ft below ground surface) such as electrical conduits/wiring, irrigation lines, etc.

If one of the above lines of evidence cannot be utilized, or if using the above lines of evidence does not adequately identify utilities with reasonable certainty, one or more additional lines of evidence must be utilized. Commonly used lines of evidence are listed on the <u>Utility and Structures Checklist</u>.

A discussion of use and limitations associated with common utility clearance methods is provided in <u>ARC HSFS-019 Supplement 4</u>.

The lines of evidence will be recorded on the Utility and Structures Checklist or equivalent client provided checklist or permit presenting equivalent information.

View the
Utilities and
Structures
Checklist

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## 5.3 Color Codes Used for Utility Markings

The following colors are used for marking utilities. Some government agencies or large industrial facilities may use additional colors not provided below. ARCADIS policy is to assume any paint marking or pin flag color not provided below is a subsurface utility marking until proven otherwise.



APWA and ANSI standard Z-53.1

#### 5.4 Working in Close Vicinity of Subsurface Utilities

No work will be conducted within 30 inches of a subsurface utility marking, or as prescribed by the utility owner, unless the utility is exposed through hand clearing. Make sure to factor the diameter of the utility when determining the 30 inch buffer zone as this may increase the distance from the actual marking (if the markings do not indicate diameter of utility).

Manual clearing methods such as shoveling, using pick axes, digging bars and other hand tools should be used with caution. Excessive down force, prying or use in poor/obstructed visibility conditions is prohibited as these tools can damage utilities.

For borings and excavations, if the utility is known to be at depths where hand clearing is not reasonable or creates additional safety concerns, no work will be performed within 30 inches vertically or horizontally of the utility unless manual clearing is performed under the oversight of an Excavation Competent Person as defined in the <a href="ARCADIS Excavation and Trenching H&S standard">ARCADIS Excavation and Trenching H&S standard</a> (ARC HSCS005).

For horizontal borings, to avoid potential of utility strike, damage from vibration, damage by pressure of the advancing boring, do not plan the drill boring location within 30 inches vertically of utilities. This requirement applies even if the operating contractor has technology that places the location to within a few inches. Make sure to factor the diameter of the utility when determining the 30 inch buffer zone.

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Additional cautions are required when coring/cutting through or removing concrete or asphalt. Utilities may be encased within these materials or in the gravel sub grade under these materials and may be damaged during the utility clearance process. Always work slowly, methodically and frequently stop work to evaluate conditions during these work activities.

Additional cautions for horizontal borings include gravity utilities such as sewers and storm drains as the depth of these utilities will change (sometimes significantly) as they run across the project site. Always obtain the utility depth at the location where the boring will actually cross the line.

#### 5.5 Acceptable Clearance for Working in Vicinity of Overhead Power Lines

No work will be performed by ARCADIS or a subcontractor where any equipment is within the limits specified below, unless the power line has been properly covered or de-energized by the owner or operator of the power line:

Power Line Voltage Phase to phase (kV)	Minimum Safe Clearance (feet)
50 or below	10
Above 50 to 200	15
Above 200 to 350	20
Above 350 to 500	25
Above 500 to 750	35
Above 750 to 1,000	45

ANSI standard B30.5-1994, 5-3.4.5

#### 5.6 Reporting Utility Incidents

ARCADIS field personnel involved with any subsurface, submarine, and above-ground utility strikes should immediately stop work and contact the Project Manager to discuss the incident. The utility strike must be reported to Corporate Health and Safety and Legal Departments within 24 hours. Use the <a href="Utility Line Strike Investigation Form">Utility Line Strike Investigation Form</a> as part of the notification process.

Selected utility strike incidents may also utilize a conference call with operations management to review findings and lessons learned. The Divisional Health and Safety Manager will make the determination concerning the need to have the call, and will arrange the call, if deemed necessary.

#### 5.7 Relationship of this standard to the Project Specific HASP

With the exception of the Utility and Structures Checklist, this standard, including most supplements, are not designed to be printed off and attached to project HASPs. During project health and safety planning, this standard will be reviewed

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and applicable clearance technologies and methods will be documented on the Utility and Structures Checklist.

Additionally, emergency action standards specific to utility strikes should be addressed. <u>ARC HSFS-019 Supplement 5</u> provides general guidelines for emergency response to utility strikes. Applicable information may be attached to the Utility and Structures Checklist to facilitate communication of response expectations.

#### 5.8 Required Contract Terms and Conditions

ARCADIS' standard client and subcontractor contracts contain required terms and conditions defining responsibility for utility clearance and the allocation of risk associated with an impacted utility. These terms and conditions have prescribed language concerning subsurface work that is presented in ARCADIS client contracts and ARCADIS subcontractor contracts. If such provisions cannot be agreed upon, the reasons are documented and other risk-management actions should be identified, such as limits of liability, additional physical investigations, additional lines of evidence or utility location, assignment of risk to subcontractors, etc. In addition, any changes to these terms and conditions require approval by Legal Services.

#### 6. TRAINING

Employees responsible for coordinating or conducting utility clearance activities will be familiar with the requirements of this standard.

#### 7. REFERENCES

- Utility and Structures Checklist
- Utility Line Strike Investigation Form
- HSFS-019 Supplement 1, Utility Definitions
- HSFS-019 Supplement 2, Best Practices for Project Managers (or Their Delegates)
   Concerning Utility Clearance
- HSFS-019 Supplement 3, Best Practices for Field Personnel Concerning Utility Clearance
- HSFS-019 Supplement 4, Use and Limitations Associated with Common Utility Clearance Methods
- HSFS-019 Supplement 5, Emergency Action Plan guidelines for Utility Strikes
- ARC HSCS005 Excavation and Trenching
- Required client contract language concerning subsurface work

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Required subcontractor language concerning subsurface work

## 8. RECORDS

## 8.1 Utility Clearance Records

All records (maps, checklists and documentation of communications) used to determine the location of utilities should be retained and kept in the project file.

## 9. APPROVALS AND HISTORY OF CHANGE

and Trembles

Approved By: Tony Tremblay, Environment Division Health and Safety Manager

## **History of Change**

Revision Date	Revision Number	Reason for change
13 December 2006	01	Original document
26 March 2007	02	Put in new company format
15 May 2007	03	Added nation-wide 811 number
6 September 2007	04	Changing over to new template format
22 February 2008	05	Changing over to new template format
13 January 2009	06	Define lines of evidence
4 October 2010	07	Reformatting and addition of utility clearance information
13 February 2012	08	Modified link information for utility strike reporting, clarified local/state requirements in section 4.1 and 4.3

Attachment 2-0 Field Forms



Documen	t Contr	ol Nu	ımber:T	GM	 			_
TON4 .						,	,	

TGM + project number plus date as follows: xxxxxxxxxxxxxxxxx - dd/mm/year

			E HEALTH & S				
	•	•			•	Personnel who perform work oper heir attendance, at least daily.	ations on-
Project Name:	<u>~</u>	<u> </u>		-	Project Loc	-	
Date:	Time:	Conducted	l by:		Signature/	Title:	
Client:	l	Client Con	tact:		Subcontra	ctor companies:	
TRACKing 1	the Tailga	ite Mee	ting				
Think through the	Tasks (list the	tasks for the	e day):				
1			3			5	
2			4			6	
Other Hazard			box if there are any ot			If there are none, write	
If ves. desc	other party ribe them here:		nat may pose hazards	to ARCADIS	operations	"None" here:	
	be controlled?						
				,			
			be conducted that requar before work begins	•	Doc#		<u>Doc #</u>
Not applicable		Doc#	Working at Heigh	nt .		Confined Space	
Energy Isolation	on (LOTO)		Excavation/Trend	ching		Hot Work	
Mechanical Lif	ting Ops		Overhead & Burie	ed Utilities		Other permit	
Discuss foll	owing question	NS (for some rev	view previous day's post activi	ties). Check i	f yes :	Topics from Corp H&S to cove	er?
Incidents from	day before to re	eview?	Lessons learned	from the day	before?	Any Stop Work Interventions	yesterday?
Any corrective	actions from ye	esterday?	Will any work de	viate from pla	an?	If deviations, notify PM & clien	nt
JLAs or proceed	dures are availa	ıble?	Field teams to "d	irty" JLAs, as	needed?	All equipment checked & OK?	•
Staff has appro	opriate PPE?		Staff knows Eme	rgency Plan (	EAP)?	Staff knows gathering points?	
Comments:							
Recognize the ha	azards (check a	II those that	are discussed) (Exam	ples are prov	rided) and <b>A</b>	Assess the Risks ( <u>L</u> ow, <u>M</u> edium, <u>F</u>	<u>l</u> igh -
circle risk level) - F	rovide an overa	all assessme	ent of hazards to be er	ncountered to	day and brid	efly list them under the hazard cate	egory.
Gravity (i.e., lade	der, scaffold, trips)	(L M H)	Motion (i.e., traffic, n	noving water)	(L M H)	Mechanical (i.e., augers, motors)	(L M H)
Electrical (i.e., u	itilities, lightning)	(L M H)	Pressure (i.e., gas o	cylinders, wells)	(L M H)	Environment (i.e., heat, cold, ice)	(L M H)
Chemical (i.e., f	uel, acid, paint)	(L M H)	Biological (i.e., ticks	s, poison ivy)	(L M H)	Radiation (i.e., alpha, sun, laser)	(L M H)
Sound (i.e., mac	hinery, generators)	(L M H)	Personal (i.e. alone	, night, not fit)	(L M H)	Driving (i.e. car, ATV, boat, dozer)	(L M H)
Continue	TRACK	Proces	s on Page 2	2			

TAILGATE HEALTH & SAFETY MEETING FORM - Pg. 2							
<b>C</b> ontrol the hazards (Check all and discuss the HASP, applicable JLAs, and other control productions)				he day): Revi	ew the		
STOP WORK AUTHORITY (Must be addition) Elimination Engineering controls General PPE Usage Personal Hygiene Emergency Action Plan (EAP) JLA to be developed/used (specify)	ressed in every Tailgate meeting - (See state Substitution Administrative controls Hearing Conservation Exposure Guidelines Fall Protection LPO conducted (specify job/JLA)	ements	Isolation Monitoring Respiratory Process Decon Process Work Zones/S Traffic Control Other (specification)	lures Site Control			
Signature ar	nd Certification Section - Site St	taff a	nd Visitors	<b>;</b>			
Name/Company/Signature			Initial & Sign in Time	Initial & Sign out Time	I have read and understand the		
		_					
Important Information and Numbers	Visitor Name/Co - not involved in work	ς I	will STOP the job a				
All site staff should arrive fit for work. If not, they should report to the supervisor any restrictions or concerns.		h	azard or additional i	mitigation not record			
In the event of an injury, employees will call WorkCare at 1.800.455.6155 and then notify the field supervisor who will, in turn, notify Corp H&S at 1.720.344.3844.	In Out	I	I will be alert to any changes in personnel, conditions at the work site or hazards not covered by the original hazard accompants.				
In the event of a motor vehicle accident, employees will notify the field supervisor who will then notify Corp H&S at 1.720.344.3844 and then Corp Legal at	In Out	 	hazard assessments.  If it is necessary to STOP THE JOB, I will perform TRACK; and then amend the hazard assessments or the HASP as needed.				
1.720.344.3756.	In Out		will not assist a su		norty with their		
In the event of a utility strike or other damage to property of a client or 3rd party, employees will immediately notify the field supervisor, who will then immediately notify Corp	In Out	v	vork unless it is absorber I have done TR.	olutely necessary an ACK and I have thor	d then only		
Legal at 1.678.373.9556 and Corp H&S at					1-'- \		
Post Daily Activities Review - Re		k (Che	ck those appli	cable and exp	olain:)		
Lessons learned and best practices learn	ed today:						
Incidents that occurred today:							
Any Stop Work interventions today?	future works						
Corrective/Preventive Actions needed for	iulure work:						
Any other H&S issues:							
<u>K</u> eep H&S 1 <sup>s</sup>	<sup>it</sup> in all things	V	<b>VorkCare</b> - 1.800	).455.6155			

## **Employee Signature Form**

I certify that I have read, understand, and will abide by the safety requirements outlined in this HASP.

Printed Name	Signature	Date

## **Subcontractor Acknowledgement: Receipt of HASP Signature Form**

ARCADIS claims no responsibility for the use of this HASP by others although subcontractors working at the site may use this HASP as a guidance document. In any event, ARCADIS does not guarantee the health and/or safety of any person entering this site. Strict adherence to the health and safety guidelines provided herein will reduce, but not eliminate, the potential for injury at this site. To this end, health and safety becomes the inherent responsibility of personnel working at the site.

Printed Name	Company	Signature	Date

### Visitor Acknowledgement and Acceptance of HASP Signature Form

By signing below, I waive, release and discharge the owner of the site and ARCADIS and their employees from any future claims for bodily and personal injuries which may result from my presence at, entering, or leaving the site and in any way arising from or related to any and all known and unknown conditions on the site

Name	Company	Reason for Visit	Date/Time On Site	Date/Time Off Site

### **Hazardous Materials Transportation Form**

	Vehicle (place X in box)	Type (pick-up, car, box truck, etc.)
Personal		
Rental		
ARCADIS owned/leased		
Government owned		
Trailer		
Materials Transported	Quantity	Storage/Transport Container
List Trained Drivers:		

## **Hazardous Materials Shipment Form**

Material Description and Proper Shipping Name (per DOT or IATA)	Shipment Quantity	DOT Hazard Classification	Shipment Method (air/ground)
List Shipper (i.e., who we a	re offering the	e shipment to):	
List Trained Employee(s):			

Attachment 3-0 STAR Plan

#### 1.0 **GENERAL**

Project Name	Fischbach & Moore Site
Project Number	04124094.0000
STAR Plan Developer Name	Michael Nasca
Reviewed By:	
Duration of Work (hours or days)	
Time restrictions (state times, describe in Section 2.0)	
Posted Speed Limits for Roadway	5 MPH
Number of Lanes for Roadway (each direction)	N/A – Parking Lot

#### 2.0 **WORK DESCRIPTION**

The work activities in the parking area are to include:

- repairing wells;
- sampling from wells;

3.0	TRAF	FIC	TYPE

•	utilizing a geo-probe for subsurface investigation; and				
•	potentially installing new wells.				
3.0	TRAFFIC TYPE				
Check	all that apply:				
	Automobiles	☐ Construction Equipment	□ Pedestrian		
	Straight Trucks	Forklifts	Other – Specify:		
	Semi Trucks	Bicycles			
4.0	TRAFFIC CONTROL LAYOU	т			
	ndway and parking area work, cl to address specific requirement.	neck all that apply and click link to p	rint layout and attach. Manually		
Roadw	ay Work:				
	ork Beyond the Shoulder (DOT	<del></del>			
☐ W	ork on the Shoulder (DOT Facts	s-301 <u>i</u> )			

☐ Short Duration Work or Mobile Operations Work on the Shoulder ( <u>DOT Facts-301k</u> )
☐ Shoulder Closure with Minor Encroachment ( <u>DOT Facts-301m</u> )
☐ Lane Closure on 2 Lane Road with Flagger (DOT Facts-301n)
☐ Lane Closure on 2 Lane Road with Low Traffic Flow (DOT Facts-301o)
☐ Temporary Road Closure (DOT Facts-301p)
☐ Haul Road Crossing (DOT Facts-301q)
☐ Work in the Center of Low Volume Traffic Road ( <u>DOT Facts-301r</u> )
Atypical Roadway Layout or Work in Congested Facilities (Attach Drawing) (DOT Facts-301u)
Parking Area Work:
DOT Fact Sheets for parking areas have numbered scenarios. Select applicable scenario(s) and work duration (S-Short, I – Intermediate, L – Long)
☐ Short Duration (<1 Hour) Retail Gas Station or Small Single Business ( <u>DOT Facts-302a</u> ) 1 2 3 4 5
☐ Intermediate Duration (1-8 Hours) Retail Gas Station or Small Single Business (DOT Facts-302b) 1 2 3 4
☐ Long Duration (>8 Hours) Retail Gas Station or Small Single Business ( <u>DOT Facts-302c</u> ) 1 2 3
☐ Multi Business Parking Lot (Malls, Strip Malls, etc) (DOT Facts-302e) 123456789 SIL
☐ Facility Parking Area (DOT Facts-302e) 123456789 SIL
☐ Parking Garage (develop drawing for controls)
Other:

### 5.0 REQUIRED TRAFFIC CONTROL DEVICES

Need Sign Help? DOT Facts-301d

Need Channelizing Device Help? <u>DOT Facts-302d</u> (see also <u>DOT Facts-301e</u>)

Need Flagger Help? DOT Facts-301f

Review Flagger training and certification requirements by state: <a href="DOT Facts-301w">DOT Facts-301w</a>.

Device	Number Required	Wording or Pictogram	Comments
Warning Signs			
Warning Signs			
Stop/Slow Paddle			
Red Flag			
Channelizing Cones 10 lb			
Channelizing Cones 30 lb			
Cones	3		
Drums <sup>1</sup>			
Tubular Markers			
Vertical Panels <sup>1</sup>			
Barricade <sup>1</sup> (Type I)			

Barricade <sup>1</sup> (Type II)		
Barricade <sup>1</sup> (Type III)		
Arrow Panels		
Other:		
Other:		
Other:		

Notes:

1) Provide with warning lights if night work or traffic control use is required at night.

All vehicles used in the roadways or parking areas should be equipped with functioning high intensity rotating, flashing, oscillating, or strobe lights. If the vehicle is not equipped with supplemental lighting devices use vehicle flashers (be aware of battery drain when using any of the lighting devices).

Personal protective equipment required for this work is listed in the applicable project Job Loss analysis (JLA) or project specific HASP. A Class II (minimum) high visibility vest is required.

#### 6.0 WORK SEQUENCE FOR ROADWAY WORK (PHASING)

Describe the sequence for placement, working and removal of traffic control devices:

Safely enter street and place cones and barricade type II around work area. Always conduct work facing traffic and be aware of traffic and have another person stand watch for dangerous traffic situation. Upon completion of work, remove roadway equipment with caution.

#### 7.0 APPROVALS

STAR Plan Developer	Michael Nasca
Designated HASP Reviewer <sup>1</sup>	

<sup>1)</sup> An individual with Engineering Judgment may also approve this STAR Plan, even if not a designated HASP Reviewer

#### 8.0 REVIEWED BY:

To be signed by each employee working on the project affected by this STAR Plan:

Name Printed	Signature

Attachment 4-0 Environmental Sample Cooler Preparation



#### **ARCADIS SHIPPING GUIDE NO. US-001**

# **Environmental Sample Cooler Preparation** for Hazardous Materials Shipping

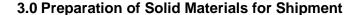
#### 1.0 General

This shipping guide provides guidance on the required shipping/transporting configuration for this material per U.S. Department of Transportation (DOT) and the International Air Transport Association (IATA) requirements. This guide **does not exempt** the user from the obligation of performing a proper **Shipping Determination** for the actual material to be shipped. This guide is subject to the limitations of Section 5.0 below.

#### 2.0 Important ARCADIS Prohibitions

Unless otherwise permitted by another Shipping Guide, HazMat Shipping Support Package (HSSP) or as permitted in the project Shipping Determination, ice chests used for hazardous material shipments **must not contain drain plugs** (solid plastic ice chests must be used).

ARCADIS prohibits the use of Igloo<sup>®</sup> Playmate<sup>®</sup> type ice chests for hazardous material shipments.



Once collected, soil/solid samples should be promptly placed in a sample cooler on ice for preservation. The following general procedure is applicable to cooler preparation:

- Select a sample cooler of suitable size for the number of samples to be shipped. In general, sample coolers should not exceed 52 quart capacity to reduce lifting hazards. Sample coolers will be new or clean and should be in good condition (manufacturer supplied handles/lid hinges intact, and no cracks or other impairments that might affect cooler integrity). Samples with large containers (16 oz. soil jars, etc) should be placed in coolers with a nominal capacity of 48 quarts.
- 2. Place absorbent material in the bottom of the cooler (usually arrives in the cooler from the analytical laboratory). If not provided or the cooler is new,





ARCADIS Shipping Guide No. US-001, Environmental Sample Cooler Preparation

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- vermiculite (approximately 2 inches) or other suitable absorbent may be placed in the bottom of the cooler.
- Line the cooler with a large heavy duty plastic bag. Note: for Excepted
  Quantity shipments, line the cooler with the bag first and place the
  absorbents inside the bag.
- Place the soil containers (with lids taped or secured by other secondary method) into bubble wrap bags and secure.
- 5. Group and place soil sample sets into self-sealing plastic bags.
- Place bagged soil sample containers in cooler and make sure all bottles are in an upright position.
- 7. Use blue ice or bag wet ice in self-sealing plastic bags.
- 8. Place ice on top of sample containers (fill remaining annulus of cooler with as much as possible).
- 9. Seal bag encompassing the sample containers and ice.
- 10. Place layer of bubble wrap over bag, if necessary.
- 11. Place Chain- of- Custody in self sealing plastic bag and secure to lid of cooler with tape.
- 12. Close and seal cooler with Chain-of-Custody Seals.
- 13. Tape lid of cooler shut by wrapping strapping tape completely around the cooler and over the Chain-of-Custody Seals.
- 14. Tape the drain plug, if permitted to be present, of the cooler with duct tape or strapping tape. DO NOT TAPE THE DRAIN PLUG SHUT IF THE COOLER CONTAINS DRY ICE.
- 15. Affix laboratory name and address label and other labels and marking as required by the applicable shipping guide to the outside of the cooler.
- Complete air waybill and other shipping papers as required by the Shipping Determination.
- 17. Offer cooler for shipment.

#### 4.0 Preparation of Liquid Samples for Shipment

Once collected, water samples should be promptly placed in a sample cooler on ice for preservation. The following general procedure is applicable to cooler preparation:

 Select a sample cooler of suitable size for the number of samples to be shipped. In general, sample coolers should not exceed 52 quart capacity to reduce lifting hazards while maintaining sufficient space for adequate ice placement. Sample coolers will be new or clean and should be in good

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- condition (manufacturer supplied handles/lid hinges intact, and no cracks or other impairments that might affect cooler integrity). Samples with large containers (1L glass, etc.) should be placed in coolers with a nominal capacity of 48 quarts.
- 2. Place absorbent material in the bottom of the cooler (usually arrives in the cooler from the analytical laboratory). If not provided or the cooler is new, vermiculite or other suitable absorbent may be placed in the bottom of the cooler (approximately 2 inches or sufficient quantity to contain the entire contents of the hazmat material contained in the cooler). Place a layer of bubble wrap over the absorbent material.
- 3. Line the cooler with a large heavy duty plastic bag. *Note: for Excepted Quantity shipments, line the cooler with the bag first and place the absorbents inside the bag.*
- 4. Place water containers (with lids taped or secured by other secondary method) into bubble wrap bags or wrap in bubble wrap and secure. If VOCs are collected, up to three 40 ml vials may be placed into a single bubble wrap bag. Large glass containers like 1L glass bottles to be double bubble wrapped/bagged for added protection. Sturdy plastic or metal containers do not need to be bubble wrapped.
- 5. Group and place water sample sets into self-sealing plastic bags. Since water sample sets may be large, a sample set may be grouped into several bags. Avoid mixing sample containers from different sample locations into the same bag to reduce potential for cross contamination.
- Place water sample containers in cooler. Keep all bottles in upright position.
- 7. Use blue ice or bag wet ice in self-sealing plastic bags.
- 8. Place ice on top of sample containers (fill remaining annulus of cooler with as much as possible).
- 9. Seal large bag encompassing the sample containers and ice.
- 10. Place layer of bubble wrap over bag, if necessary.
- 11. Place Chain- of- Custody in self sealing plastic bag and secure to lid of cooler with tape.
- 12. Close and seal cooler with Chain-of-Custody Seals.
- 13. Tape lid of cooler shut by wrapping strapping tape completely around the cooler and over the Chain-of-Custody Seals.

- 14. Tape the drain plug, if permitted to be present, of the cooler with duct tape or strapping tape. DO NOT TAPE THE DRAIN PLUG SHUT IF THE COOLER CONTAINS DRY ICE.
- 15. Affix laboratory name and address label along with other required labels and markings as required by applicable shipping guide to the cooler.
- 16. Affix orientation ("UP") arrows on each end of the cooler.
- 17. Complete air waybill and other shipping papers as required by the Shipping Determination.
- 18. Offer cooler for shipment.

#### 5.0 Limitations

This shipping guide is limited to the following conditions:

- Packaging described must be used, alternate packaging to be approved by ARCADIS Corporate Health and Safety. Alternate absorbent materials may be used to ensure data quality objectives for the project as long as the material is capable of containing the entire release of liquids in cooler.
- 2) Sample coolers should be less than or equal to 52 quart in size.
- Sample cooler used must have good integrity, without any cracks or deformities, with manufacturer supplied handles and lid hinges in good condition.
- 4) Specific packaging instructions may be presented in selected shipping guides and take precedence over requirements of this guide.
- 5) Employees preparing coolers for shipment are required to be trained in HazMat #1 training.

Attachment 4-1 MSDS

**CAS Number:** 7647-01-0

Issue Date: 2006-06

### **Section 1 - Chemical Product and Company Identification**

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Material Name: Hydrochloric Acid

Chemical Formula: ClH

**Structural Chemical Formula: HCl EINECS Number: 231-595-7** 

**ACX Number:** X1002202-3 Synonyms: 4-D BOWL SANITIZER; ACIDE CHLORHYDRIQUE; ACIDO CLORHIDRICO; ACIDO CLORIDRICO; ANHYDROUS HYDROCHLORIC ACID; ANHYDROUS HYDROGEN CHLORIDE; AQUEOUS HYDROGEN CHLORIDE; BOWL CLEANER; CHLOORWATERSTOF; CHLOROHYDRIC ACID; CHLOROWODOR; CHLORURE D'HYDROGENE; CHLORURE D'HYDROGENE ANHYDRE; CHLORURO DE HIDROGENO; CHLORWASSERSTOFF; CLORURO DE HIDROGENO ANHIDRO; EMULSION BOWL CLEANER; EPA PESTICIDE CHEMICAL CODE 045901; HYDROCHLORIC ACID; HYDROCHLORIC ACID GAS; HYDROCHLORIDE; HYDROGEN CHLORIDE; HYDROGEN CHLORIDE (HCL); HYGEIA CREME MAGIC BOWL CLEANER; MURIATIC ACID; MURIATIC ACID); NOW SOUTH SAFTI-SOL BRAND CONCENTRATED BOWL CLEANSE WITHMAGIC ACTIO; PERCLEEN BOWL AND URINAL CLEANER; SPIRITS OF SALT; VARLEY'S OCEAN BLUE SCENTED TOILET BOWL CLEANER; VARLEY POLY-PAK BOWL CREME; WHITE EMULSION BOWL CLEANER; WUEST BOWL CLEANER SUPER CONCENTRATED General Use: Hydrogen chloride is used to produce pharmaceutical hydrochlorides; vinyl chloride from acetylene; alkyl chlorides from olefins and arsenious chloride from arsenious oxide; electronic grade for etching semiconductor crystals. Used in the chlorination of rubber; in organic reactions involving isomerization, polymerization and alkylation; as a catalyst and condensing agent; for making chlorine where economical; in the separation of cotton from wool and cotton de-linting; as flux in the babbitt type of metal alloy; etching semi-conductor crystals. Hydrochloric acid is used for pickling and heavy duty cleaning of metal parts; rust and scale removal. The production of chlorides; neutralizing bases; a laboratory reagent. For hydrolyzing starch and proteins in preparations for food. As a catalyst and solvent in organic synthesis. As "spirits of salts" for cleaning of lime and masonry from new brickwork.

### **Section 2 - Composition / Information on Ingredients**

Name **CAS** % 7647-01-0 > 99.0 hydrogen chloride

As flux or flux component for soldering; manufacture of "killed spirits".

**OSHA PEL** 

Ceiling: 5 ppm, 7 mg/m<sup>3</sup>.

Ceiling: 5 ppm (7 mg/m<sup>3</sup>).

DFG (Germany) MAK

TWA: 5 ppm; PEAK: 5 ppm.

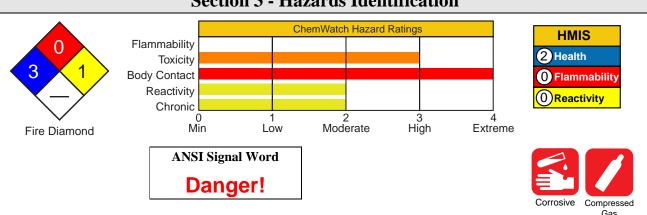
**ACGIH TLV** Ceiling: 2 ppm. **IDLH Level** 50 ppm.

**NIOSH REL** 

**EU OEL** 

TWA: 5 ppm; STEL: 10 ppm.

### **Section 3 - Hazards Identification**



### ፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟ Emergency Overview ፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟

Colorless gas; characteristic suffocating, pungent odor. Corrosive. Stored as compressed gas which may cause frostbite. Chronic Effects: erosion of teeth.

#### **Potential Health Effects**

**Target Organs:** eyes, skin, respiratory system, liver (in animals) **Primary Entry Routes:** inhalation, skin contact, eye contact

**Acute Effects** 

**Inhalation:** The vapor is extremely discomforting to the upper respiratory tract, may cause severe mucous membrane damage and may be harmful if inhaled.

Inhalation of quantities of liquid mist may be extremely hazardous, even lethal due to spasm, extreme irritation of larynx and bronchi, chemical pneumonitis and pulmonary edema.

A single severe exposure may cause coughing and choking; bleeding of nose, inflammation and occasionally ulceration of the nose, throat and larynx. Fluid on the lungs followed by generalized lung damage may follow. Breathing of vapor may aggravate asthma and inflammatory or fibrotic pulmonary disease.

High concentrations cause necrosis of the tracheal and bronchial epithelium, pulmonary edema, atelectasis and emphysema and damage to the pulmonary blood vessels and liver.

Inhalation hazard is increased at higher temperatures.

The vapor from heated material is extremely discomforting to the upper respiratory tract and lungs if inhaled.

Continued severe exposure can result in pulmonary edema and corrosion of tissues in the nose and throat.

**Eye:** Hydrogen Chloride: The vapor is extremely discomforting to the eyes and is capable of causing pain and severe conjunctivitis. Corneal injury may develop, with possible permanent impairment of vision, if not promptly and adequately treated.

The material may be irritating to the eye, with prolonged contact causing inflammation. Repeated or prolonged exposure to irritants may produce conjunctivitis.

Hydrochloric Acid: Eye contact is extremely painful and may cause rapid corneal damage. The liquid is extremely corrosive to the eyes and is capable of causing severe damage with loss of sight.

The vapor is highly discomforting and may be corrosive to the eyes. The vapor from heated material is extremely discomforting to the eyes.

**Skin:** The material is corrosive to the skin and may cause chemical burns.

Toxic effects may result from skin absorption. Bare unprotected skin should not be exposed to this material. The material may accentuate any pre-existing skin condition.

The vapor is discomforting to the skin.

**Ingestion:** Considered an unlikely route of entry in commercial/industrial environments.

The liquid is extremely corrosive if swallowed and is capable of causing burns to mouth, throat, esophagus, with extreme discomfort, pain and may be fatal if swallowed in quantity. Ingestion may result in nausea, abdominal irritation, pain and vomiting.

**Carcinogenicity:** NTP - Not listed; IARC - Group 3, Not classifiable as to carcinogenicity to humans; OSHA - Not listed; NIOSH - Not listed; ACGIH - Not listed; EPA - Not listed; MAK - Not listed.

**Chronic Effects:** Chronic exposure may cause discoloration or erosion of the teeth, bleeding of the nose and gums; and ulceration of the nasal mucous membranes.

Repeated exposures of animals to concentrations of about 34 ppm produced no immediate toxic effects.

Workers exposed to hydrochloric acid suffered from gastritis and a number of cases of chronic bronchitis have also been reported.

Repeated or prolonged exposure to dilute solutions may cause dermatitis. Repeated exposure to low vapor concentrations can cause skin tenderness, bleeding of the nose and gums, chronic bronchitis, gastritis.

### **Section 4 - First Aid Measures**

Inhalation: Remove to fresh air.

Lay patient down. Keep warm and rested.

If breathing is shallow or has stopped, ensure clear airway and apply resuscitation. Transport to hospital or doctor.

**Eye Contact:** Immediately hold the eyes open and flush continuously for at least 15 minutes with fresh running water. Ensure irrigation under eyelids by occasionally lifting the upper and lower lids.

Transport to hospital or doctor without delay. Removal of contact lenses after an eye injury should only be undertaken by skilled personnel.

**Skin Contact:** Immediately flush body and clothes with large amounts of water, using safety shower if available. Quickly remove all contaminated clothing, including footwear.

Wash affected areas with water (and soap if available) for at least 15 minutes. Transport to hospital or doctor.

**Ingestion:** Contact a Poison Control Center. Rinse mouth out with plenty of water. Do NOT induce vomiting. Give a glass of water.

After first aid, get appropriate in-plant, paramedic, or community medical support.

**Note to Physicians:** For acute or short-term repeated exposures to strong acids:

1. Airway problems may arise from laryngeal edema and inhalation exposure.

Treat with 100% oxygen initially.

2.Respiratory distress may require cricothyroidotomy if endotracheal intubation is contraindicated by excessive swelling.



- 3. Intravenous lines should be established immediately in all cases where there is evidence of circulatory compromise.
- 4.Strong acids produce a coagulation necrosis characterized by formation of a coagulum (eschar) as a result of the desiccating action of the acid on proteins in specific tissues.

#### **INGESTION:**

- 1.Immediate dilution (milk or water) within 30 minutes post-ingestion is recommended.
- 2.Do not attempt to neutralize the acid since exothermic reaction may extend the corrosive injury.
- 3.Be careful to avoid further vomiting since re-exposure of the mucosa to the acid is harmful. Limit fluids to one or two glasses in an adult.
- 4. Charcoal has no place in acid management.
- 5. Some authors suggest the use of lavage within 1 hour of ingestion.

- 1.Skin lesions require copious saline irrigation. Treat chemical burns as thermal burns with non-adherent gauze and wrapping.
- 2.Deep second-degree burns may benefit from topical silver sulfadiazine.

- 1. Eye injuries require retraction of the eyelids to ensure thorough irrigation of the conjunctival cul-de-sacs. Irrigation should last at least 20-30 minutes. Do not use neutralizing agents or any other additives. Several liters of saline are required.
- 2.Cycloplegic drops (1% cyclopentolate for short-term use or 5% homatropine for longer term use), antibiotic drops, vasoconstrictive agents, or artificial tears may be indicated dependent on the severity of the injury.
- 3. Steroid eye drops should only be administered with the approval of a consulting ophthalmologist.

### **Section 5 - Fire-Fighting Measures**

Flash Point: Nonflammable

Autoignition Temperature: Not applicable

**LEL:** Not applicable **UEL:** Not applicable

Extinguishing Media: Water spray or fog; foam;

Bromochlorodifluoromethane (BCF) (where regulations permit); Dry agent; Carbon dioxide.

General Fire Hazards/Hazardous Combustion Products: Noncombustible liquid. Will not burn, but heat produces highly toxic fumes/vapors.

Heating may cause expansion or decomposition leading to violent rupture of containers. Decomposes on heating and produces toxic fumes of hydrogen chloride. Decomposition may produce toxic fumes of chlorine.

3

See

DOT

**ERG** 

Fire Diamond

Reacts with metals producing flammable/explosive hydrogen gas. Contact with moisture or water may generate heat causing ignition. Reacts vigorously with alkalis. Moderate fire hazard when in contact with reducing agents.

Fire Incompatibility: Reacts with metals producing flammable/explosive hydrogen gas.

Avoid reactions with metals, metal oxides, hydroxides, amines, carbonates, alkaline materials, acetic anhydride, cyanides, sulphides, sulphites, phosphides, acetylides, borides, carbides, silicides, vinyl acetate, formaldehyde and potassium permanganate, unsaturated organics, metal acetylides, sulphuric acid.

Note: Compatibility with plastics should be confirmed prior to use.

**Fire-Fighting Instructions:** Contact fire department and tell them location and nature of hazard.

Wear full body protective clothing with breathing apparatus. Prevent, by any means available, spillage from entering drains or waterways. Consider evacuation. Cool fire-exposed containers with water spray from a protected location. If safe to do so, remove containers from path of fire. Equipment should be thoroughly decontaminated after use. Water spray or fog may be used to disperse vapor. Do not approach cylinders suspected to be hot. If safe to do so, stop flow of gas.

#### **Section 6 - Accidental Release Measures**

Small Spills: DO NOT touch the spill material. Clean up all spills immediately. Wear fully protective PVC clothing and breathing apparatus. Contain and absorb spill with sand, earth, inert material or vermiculite. Use soda ash or slaked lime to neutralize. Collect residues and place in labeled plastic containers with vented lids. Clear area of personnel and move upwind. Avoid breathing vapors and contact with skin and eyes. Do not exert excessive pressure on valve; do not attempt to operate damaged valve. Water spray or fog may be used to disperse vapor.



Large Spills: Contact fire department and tell them location and nature of hazard. Clear area of personnel and move upwind. Wear full body protective clothing with breathing apparatus. Prevent, by any means available, spillage from entering drains or waterways. Consider evacuation. Stop leak if safe to do so. Remove leaking cylinders to a safe place if possible. Release pressure under safe, controlled conditions by opening the valve. Do not exert excessive pressure on valve; do not attempt to operate damaged valve. Shut off all possible sources of ignition and increase ventilation. Water spray or fog may be used to disperse vapor. Use soda ash or slaked lime to neutralize. Collect and seal in labeled drums for disposal. Wash spill area with large quantities of water. If contamination of

drains or waterways occurs, advise emergency services. After clean-up operations, decontaminate and launder all protective clothing and equipment before storing and reusing. DO NOT touch the spill material. Contain and absorb spill with sand, earth, inert material or vermiculite.

DO NOT USE WATER OR NEUTRALIZING AGENTS INDISCRIMINATELY ON LARGE SPILLS.

Regulatory Requirements: Follow applicable OSHA regulations (29 CFR 1910.120).

### **Section 7 - Handling and Storage**

**Handling Precautions:** Avoid generating and breathing mist and vapor, breathing vapors and contact with skin and eyes.

Avoid physical damage to containers. Use in a well-ventilated area. Wear protective clothing and gloves when handling containers. Handle and open container with care.

WARNING: To avoid violent reaction, ALWAYS add material to water and NEVER water to material. When handling, DO NOT eat, drink or smoke. Always wash hands with soap and water after handling. Work clothes should be laundered separately. Use good occupational work practices. Observe manufacturer's storing and handling recommendations.

Atmosphere should be regularly checked against established exposure standards to ensure safe working conditions are maintained.

Local exhaust ventilation may be required for safe working, i.e. to keep exposures below required standards; otherwise, PPE is required.

Keep dry. Reacts violently with water.

Transport containers on a trolley. Avoid sources of heat. DO NOT transfer gas from one cylinder to another.

**Recommended Storage Methods:** Packaging as recommended by manufacturer. Check that containers are clearly labeled.

Cylinder. Ensure the use of equipment rated for cylinder pressure. Ensure the use of compatible materials of construction. Valve protection cap to be in place until cylinder is secured, connected. Cylinder must be properly secured either in use or in storage. Cylinder valve must be closed when not in use or when empty. Segregate full from empty cylinders. WARNING: Suckback into cylinder may result in rupture. Use back-flow preventive device in piping.

Hydrochloric acid: Packs of 2.5 litres or less require a child-resistant closure. Glass container or Plastic carboy or Polylined drum.

**Regulatory Requirements:** Follow applicable OSHA regulations.

## **Section 8 - Exposure Controls / Personal Protection**

**Engineering Controls:** If risk of overexposure exists, wear air supplied breathing apparatus. Provide adequate ventilation in warehouse or closed storage areas. Use in a well-ventilated area. Local exhaust ventilation may be required for safe working, i. e., to keep exposures below required standards; otherwise, PPE is required.

If risk of inhalation or overexposure exists, wear NIOSH-approved respirator or work in fume hood. Hydrogen chloride vapors will not be adequately absorbed by organic vapor respirators.

#### **Personal Protective Clothing/Equipment:**

Eyes: Chemical goggles. Full face shield.

DO NOT wear contact lenses. Contact lenses pose a special hazard; soft contact lenses may absorb irritants and all lenses concentrate them.

Hands/Feet: Neoprene gloves; rubber gloves. Nitrile gloves.

Safety footwear. Rubber boots.

Hydrochloric acid: Barrier cream and Neoprene gloves or Elbow length PVC gloves. Nitrile gloves.

PVC boots or PVC safety gumboots.

#### **Respiratory Protection:**

Exposure Range >5 to <50 ppm: Air Purifying, Negative Pressure, Half Mask

Exposure Range 50 to unlimited ppm: Self-contained Breathing Apparatus, Pressure Demand, Full Face Cartridge Color: white

**Other:** Ensure there is ready access to a safety shower; Eyewash unit.

Acid-resistant overalls. Full protective suit. Operators should be trained in procedures for safe use of this material.

#### **Glove Selection Index:**

BUTYL Best selection
BUTYL/NEOPRENE Best selection
HYPALON Best selection
NEOPRENE Best selection
NEOPRENE/NATURAL Best selection
NITRILE+PVC Best selection
PE/EVAL/PE Best selection
SARANEX-23 Best selection
VITON/NEOPRENE Best selection
PVCBest selection

### **Section 9 - Physical and Chemical Properties**

**Appearance/General Info:** Hydrogen chloride: Colorless, corrosive gas. Pungent suffocating odor. White fumes in moist air. Soluble in methanol, ethanol, ethanol, ether and benzene.

Hydrochloric acid: Clear to light yellow (orange tint for inhibited grades) fuming corrosive liquid with sharp, suffocating odor.

Physical State: Hydrogen chloride: Compressed gas;

Hydrochloric acid: Liquid

Odor Threshold: 0.26 to 0.3 ppm

Vapor Pressure (kPa): < 24.8 at 25 °C

Vapor Pressure (Air 1): 1.268 at 20 °C

Vapor Density (Air=1): 1.268 at 20 °C

Formula Weight: 36.461

Specific Gravity (H<sub>2</sub>O=1, at  $4 \,^{\circ}$ C): < 1.19 at 20  $^{\circ}$ C

**Evaporation Rate: Slow** 

**pH:** Hydrochloric acid: < 1 **Boiling Point:** -85 °C (-121 °F)

Freezing/Melting Point: -114.44 °C (-173.992 °F)

Volatile Component (% Vol): 100

**Decomposition Temperature** (°C): Not applicable **Water Solubility:** 56.1 g/100 cc hot water at 60 °C

### Section 10 - Stability and Reactivity

**Stability/Polymerization/Conditions to Avoid:** Decomposes in the presence of moisture to produce corrosive acid. May generate sufficient heat to ignite combustible materials. Presence of heat source and direct sunlight (ultra-violet radiation). Product is considered stable under normal handling conditions. Hazardous polymerization will not occur.

**Storage Incompatibilities:** Hydrogen chloride: Segregate from most common metals and their alloys, alkalis, unsaturated organics, fluorine, metal carbides, metal acetylides, potassium permanganate and sulfuric acid. Compatibility with plastics should be confirmed prior to use.

Hydrochloric acid: Segregate from alkalies, oxidizing agents and chemicals readily decomposed by acids, i.e. cyanides, sulfides, carbonates. Avoid storage with metals, metal oxides, hydroxides, amines, carbonates, alkaline materials, acetic anhydride, cyanides, sulphides, sulphites, phosphides, acetylides, borides, carbides, silicides, vinyl acetate, formaldehyde and potassium permanganate. Reacts with zinc, brass, galvanized iron, aluminum, copper and copper alloys.

### **Section 11 - Toxicological Information**

#### **Toxicity**

Inhalation (human) LC<sub>Lo</sub>: 1300 ppm/30 m Inhalation (human) LC<sub>Lo</sub>: 3000 ppm/5 m Inhalation (rat) LC<sub>so</sub>: 3124 ppm/60 m Inhalation (rat) LC<sub>so</sub>: 4701 ppm/30 m Oral (rat) LD<sub>so</sub>: 900 mg/kg

#### Irritation

Eye (rabbit): 5 mg/30 s - mild

See RTECS MW 4025000, for additional data.

### Section 12 - Ecological Information

**Environmental Fate:** No data found.

**Ecotoxicity:**  $TL_m$  Gambusia affinis (mosquito fish) 282 ppm/96 hr (fresh water) /Conditions of bioassay not specified; Lethal Lepomis macrochirus (bluegill sunfish) 3.6 mg/l/48 hr /Conditions of bioassay not specified;  $LC_{50}$  Cockle 330 to 1,000 mg/l/48 hr /Conditions of bioassay not specified;  $LC_{50}$  Carassius auratus (goldfish) 178 mg/l (1 to 2 hr survival time) /Conditions of bioassay not specified;  $LC_{50}$  Shore crab 240 mg/l/48 hr /Conditions of bioassay not specified;  $LC_{50}$  Shrimp 100 to 330 ppm/48 hr (salt water) /Conditions of bioassay not specified;  $LC_{100}$  Trout 10 mg/l 24 hr /Conditions of bioassay not specified

Biochemical Oxygen Demand (BOD): none

### **Section 13 - Disposal Considerations**

**Disposal:** Recycle wherever possible. Consult manufacturer for recycling options. Treat and neutralize at an effluent treatment plant. Bury residue in an authorized landfill. Decontaminate empty containers with a lime slurry. Return empty containers to supplier or bury empty containers at an authorized landfill. Return empty cylinders to supplier.

### **Section 14 - Transport Information**

#### **DOT Hazardous Materials Table Data (49 CFR 172.101):**

**Note:** This material has multiple possible HMT entries. Choose the appropriate one based on state and condition of specific material when shipped.

Shipping Name and Description: Hydrogen chloride, anhydrous

**ID:** UN1050

Hazard Class: 2.3 - Poisonous gas

**Packing Group:** 

**Symbols:** 

Label Codes: 2.3 - Poison Gas, 8 - Corrosive

**Special Provisions:** 3

Packaging: Exceptions: None Non-bulk: 304 Bulk: None

Quantity Limitations: Passenger aircraft/rail: Forbidden Cargo aircraft only: Forbidden

Vessel Stowage: Location: D Other: 40
Shipping Name and Description: Hydrochloric acid

**ID:** UN1789

**Hazard Class:** 8 - Corrosive material **Packing Group:** II - Medium Danger

**Symbols:** 

Label Codes: 8 - Corrosive

**Special Provisions:** A3, A6, B3, B15, IB2, N41, T8, TP2, TP12 **Packaging: Exceptions:** 154 **Non-bulk:** 202 **Bulk:** 242

Quantity Limitations: Passenger aircraft/rail: 1 L Cargo aircraft only: 30 L

**Vessel Stowage:** Location: C Other:

Shipping Name and Description: Hydrochloric acid

**ID:** UN1789

**Hazard Class:** 8 - Corrosive material **Packing Group:** III - Minor Danger

**Symbols:** 

Label Codes: 8 - Corrosive

Special Provisions: IB3, T4, TP1, TP12

Packaging: Exceptions: 154 Non-bulk: 203 Bulk: 241

Quantity Limitations: Passenger aircraft/rail: 5 L Cargo aircraft only: 60 L

**Vessel Stowage:** Location: C Other:

### **Section 15 - Regulatory Information**

**EPA Regulations:** 

RCRA 40 CFR: Not listed

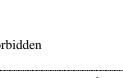
**CERCLA 40 CFR 302.4:** Listed per CWA Section 311(b)(4) 5000 lb (2268 kg)

SARA 40 CFR 372.65: Listed SARA EHS 40 CFR 355: Listed

RQ: 5000 lb TPQ: 500 lb TSCA: Listed

#### **Section 16 - Other Information**

**Disclaimer:** Judgments as to the suitability of information herein for the purchaser's purposes are necessarily the purchaser's responsibility. Although reasonable care has been taken in the preparation of such information, Genium Group, Inc. extends no warranties, makes no representations, and assumes no responsibility as to the accuracy or suitability of such information for application to the purchaser's intended purpose or for consequences of its use.



TOXIC





Prepared to U.S. OSHA, CMA, ANSI, Canadian WHMIS, Australian WorkSafe, Japanese Industrial Standard JIS Z 7250:2000, and European Union REACH Regulations



#### SECTION 1 - PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: ALCONOX®

CHEMICAL FAMILY NAME: Detergent.

PRODUCT USE: Critical-cleaning detergent for laboratory, healthcare and industrial applications

U.N. NUMBER: Not Applicable

U.N. DANGEROUS GOODS CLASS: Non-Regulated Material

SUPPLIER/MANUFACTURER'S NAME: Alconox, Inc.

ADDRESS: 30 Glenn St., Suite 309, White Plains, NY 10603. USA

**EMERGENCY PHONE**: TOLL-FREE in USA/Canada 800-255-3924

International calls 813-248-0585

BUSINESS PHONE: 914-948-4040
DATE OF PREPARATION: May 2011
DATE OF LAST REVISION: February 2008

#### **SECTION 2 - HAZARDS IDENTIFICATION**

**EMERGENCY OVERVIEW:** This product is a white granular powder with little or no odor. Exposure can be irritating to eyes, respiratory system and skin. It is a non-flammable solid. The Environmental effects of this product have not been investigated.

US DOT SYMBOLS

Non-Regulated

CANADA (WHMIS) SYMBOLS

EUROPEAN and (GHS) Hazard Symbols



Signal Word: Warning!

#### **EU LABELING AND CLASSIFICATION:**

Classification of the substance or mixture according to Regulation (EC) No1272/2008 Annex 1

EC# 205-633-8 This substance is not classified in the Annex I of Directive 67/548/EEC

EC# 268-356-1 This substance is not classified in the Annex I of Directive 67/548/EEC

EC# 231-838-7 This substance is not classified in the Annex I of Directive 67/548/EEC

EC# 231-767-1 This substance is not classified in the Annex I of Directive 67/548/EEC

EC# 207-638-8 Index# 011-005-00-2

EC# 205-788-1 This substance is not classified in the Annex I of Directive 67/548/EEC

#### **GHS Hazard Classification(s):**

Eye Irritant Category 2A

#### Hazard Statement(s):

H319: Causes serious eye irritation

#### **Precautionary Statement(s):**

P260: Do not breath dust/fume/gas/mist/vapors/spray

P264: Wash hands thoroughly after handling

P271: Use only in well ventilated area.

P280: Wear protective gloves/protective clothing/eye

protection/face protection/

#### Hazard Symbol(s):

[Xi] Irritant

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**Risk Phrases:** 

R20: Harmful by inhalation R36/37/38: Irritating to eyes, respiratory system and skin Safety Phrases:

S8: Keep container dry S22: Do not breath dust

S24/25: Avoid contact with skin and eyes

#### **HEALTH HAZARDS OR RISKS FROM EXPOSURE:**

**ACUTE:** Exposure to this product may cause irritation of the eyes, respiratory system and skin. Ingestion may cause gastrointestinal irritation including pain, vomiting or diarrhea.

**CHRONIC:** This product contains an ingredient which may be corrosive.

TARGET ORGANS: ACUTE: Eye, respiratory System, Skin CHRONIC: None Known

#### **SECTION 3 - COMPOSITION and INFORMATION ON INGREDIENTS**

HAZARDOUS INGREDIENTS:	CAS#	EINECS#	ICSC#	WT %	HAZARD CLASSIFICATION; RISK PHRASES
Sodium Bicarbonate	144-55-8	205-633-8	1044	33 - 43%	HAZARD CLASSIFICATION: None RISK PHRASES: None
Sodium (C10 – C16) Alkylbenzene Sulfonate	68081-81-2	268-356-1	Not Listed	10 – 20%	HAZARD CLASSIFICATION: None RISK PHRASES: None
Sodium Tripolyphosphate	7758-29-4	231-838-7	1469	5 - 15%	HAZARD CLASSIFICATION: None RISK PHRASES: None
Tetrasodium Pyrophosphate	7722-88-5	231-767-1	1140	5 - 15%	HAZARD CLASSIFICATION: None RISK PHRASES: None
Sodium Carbonate	497-19-8	207-638-8	1135	1 - 10%	HAZARD CLASSIFICATION: [Xi] Irritant RISK PHRASES: R36
Sodium Alcohol Sulfate	151-21-3	205-788-1	0502	1 – 5%	HAZARD CLASSIFICATION: None RISK PHRASES: None
Balance of other ingredients are carcinogens, reproductive toxins,					

NOTE:

ALL WHMIS required information is included in appropriate sections based on the ANSI Z400.1-2004 format. This product has been classified in accordance with the hazard criteria of the CPR and the MSDS contains all the information required by the CPR, EU Directives and the Japanese Industrial Standard *JIS Z 7250: 2000*.

#### **SECTION 4 - FIRST-AID MEASURES**

Contaminated individuals of chemical exposure must be taken for medical attention if any adverse effect occurs. Rescuers should be taken for medical attention, if necessary. Take copy of label and MSDS to health professional with contaminated individual.

**EYE CONTACT:** If product enters the eyes, open eyes while under gentle running water for at least 15 minutes. Seek medical attention if irritation persists.

**SKIN CONTACT:** Wash skin thoroughly after handling. Seek medical attention if irritation develops and persists. Remove contaminated clothing. Launder before re-use.

**INHALATION:** If breathing becomes difficult, remove victim to fresh air. If necessary, use artificial respiration to support vital functions. Seek medical attention if breathing dificulty continues.

**INGESTION:** If product is swallowed, call physician or poison control center for most current information. If professional advice is not available, do not induce vomiting. Never induce vomiting or give diluents (milk or water) to someone who is unconscious, having convulsions, or who cannot swallow. Seek medical advice. Take a copy of the label and/or MSDS with the victim to the health professional.

**MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE:** Pre-existing skin, or eye problems may be aggravated by prolonged contact.

**RECOMMENDATIONS TO PHYSICIANS:** Treat symptoms and reduce over-exposure.

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#### **SECTION 5 - FIRE-FIGHTING MEASURES**

FLASH POINT:

**AUTOIGNITION TEMPERATURE:** 

FLAMMABLE LIMITS (in air by volume, %): FIRE EXTINGUISHING MATERIALS:

#### UNUSUAL FIRE AND EXPLOSION HAZARDS:

**Explosion Sensitivity to Mechanical Impact: Explosion Sensitivity to Static Discharge:** 

SPECIAL FIRE-FIGHTING PROCEDURES:

Not Flammable Not Applicable

Lower (LEL): NA Upper (UEL): NA

As appropriate for surrounding fire. Carbon dioxide, foam, dry chemical, halon, or water spray.

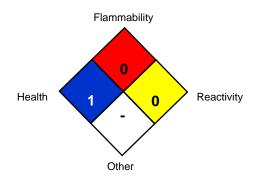
This product is non-flammable and has no known explosion hazards.

Not Sensitive.

Not Sensitive

Incipient fire responders should wear eye protection. firefighters must wear Self-Contained Breathing Apparatus and full protective equipment. Isolate materials not yet involved in the fire and protect personnel. Move containers from fire area if this can be done without risk; otherwise, cool with carefully applied water spray. If possible, prevent runoff water from entering storm drains, bodies of water, or other environmentally sensitive areas.

#### NFPA RATING SYSTEM



#### **HMIS RATING SYSTEM**



Hazard Scale: 0 = Minimal 1 = Slight 2 = Moderate 3 = Serious 4 = Severe \* = Chronic hazard

#### **SECTION 6 - ACCIDENTAL RELEASE MEASURES**

SPILL AND LEAK RESPONSE: Personnel should be trained for spill response operations.

SPILLS: Contain spill if safe to do so. Prevent entry into drains, sewers, and other waterways. Sweep, shovel or vacuum spilled material and place in an appropriate container for re-use or disposal. Avoid dust generation if possible. Dispose of in accordance with applicable Federal, State, and local procedures (see Section 13, Disposal Considerations).

#### SECTION 7 - HANDLING and STORAGE

WORK PRACTICES AND HYGIENE PRACTICES: As with all chemicals, avoid getting this product ON YOU or IN YOU. Wash thoroughly after handling this product. Do not eat, drink, smoke, or apply cosmetics while handling this product. Avoid breathing dusts generated by this product. Use in a well-ventilated location. Remove contaminated clothing immediately.

STORAGE AND HANDLING PRACTICES: Containers of this product must be properly labeled. Store containers in a cool, dry location. Keep container tightly closed when not in use. Store away from strong acids or oxidizers.

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#### SECTION 8 - EXPOSURE CONTROLS - PERSONAL PROTECTION

#### **EXPOSURE LIMITS/GUIDELINES:**

Chemical Name	CAS#	ACGIH TWA	OSHA TWA	SWA
Sodium Bicarbonate	144-55-8	10 mg/m³ Total Dust	15 mg/m³ Total Dust	10 mg/m³ Total Dust
Sodium (C10 – C16) Alkylbenzene Sulfonate	68081-81-2	10 mg/m³ Total Dust	15 mg/m³ Total Dust	10 mg/m³ Total Dust
Sodium Tripolyphosphate	7758-29-4	10 mg/m³ Total Dust	15 mg/m³ Total Dust	10 mg/m³ Total Dust
Tetrasodium Pyrophosphate	7722-88-5	5 mg/m³	5 mg/m³	5 mg/m³
Sodium Carbonate	497-19-8	10 mg/m³ Total Dust	15 mg/m³ Total Dust	10 mg/m³ Total Dust
Sodium Alcohol Sulfate	151-21-3	10 mg/m³ Total Dust	15 mg/m³ Total Dust	10 mg/m³ Total Dust

Currently, International exposure limits are not established for the components of this product. Please check with competent authority in each country for the most recent limits in place.

VENTILATION AND ENGINEERING CONTROLS: Use with adequate ventilation to ensure exposure levels are maintained below the limits provided below. Use local exhaust ventilation to control airborne dust. Ensure eyewash/safety shower stations are available near areas where this product is used.

The following information on appropriate Personal Protective Equipment is provided to assist employers in complying with OSHA regulations found in 29 CFR Subpart I (beginning at 1910.132) or equivalent standard of Canada, or standards of EU member states (including EN 149 for respiratory PPE, and EN 166 for face/eye protection), and those of Japan. Please reference applicable regulations and standards for relevant details.

RESPIRATORY PROTECTION: Based on test data, exposure limits should not be exceeded under normal use conditions when using Alconox Detergent. Maintain airborne contaminant concentrations below guidelines listed above, if applicable. If necessary, use only respiratory protection authorized in the U.S. Federal OSHA Respiratory Protection Standard (29 CFR 1910.134), equivalent U.S. State standards, Canadian CSA Standard Z94,4-93, the European Standard EN149, or EU member states.

EYE PROTECTION: Safety glasses. If necessary, refer to U.S. OSHA 29 CFR 1910.133 or appropriate Canadian Standards.

HAND PROTECTION: Use chemical resistant gloves to prevent skin contact.. If necessary, refer to U.S. OSHA 29 CFR 1910.138 or appropriate Standards of Canada.

BODY PROTECTION: Use body protection appropriate to prevent contact (e.g. lab coat, overalls). If necessary, refer to appropriate Standards of Canada, or appropriate Standards of the EU, Australian Standards, or relevant Japanese Standards.

#### SECTION 9 - PHYSICAL and CHEMICAL PROPERTIES

Solid

**PHYSICAL STATE:** 

**APPEARANCE & ODOR:** White granular powder with little or no odor.

**ODOR THRESHOLD (PPM):** Not Available Not Applicable VAPOR PRESSURE (mmHg): Not Applicable. **VAPOR DENSITY (AIR=1):** Not Available

BY WEIGHT:

**EVAPORATION RATE (nBuAc = 1):** Not Applicable.

Not Applicable. **BOILING POINT (C°):** FREEZING POINT (C°): Not Applicable.

9.5 (1% aqueous solution)

SPECIFIC GRAVITY 20°C: (WATER =1) 0.85 - 1.1**SOLUBILITY IN WATER (%)** >10% w/w **COEFFICIENT OF WATER/OIL DIST.:** Not Available VOC:

None **CHEMICAL FAMILY:** Detergent

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#### SECTION 10 - STABILITY and REACTIVITY

STABILITY: Product is stable

**DECOMPOSITION PRODUCTS:** When heated to decomposition this product produces Oxides of carbon (COx) MATERIALS WITH WHICH SUBSTANCE IS INCOMPATIBLE: Strong acids and strong oxidizing agents.

HAZARDOUS POLYMERIZATION: Will not occur.

**CONDITIONS TO AVOID:** Contact with incompatible materials and dust generation.

#### **SECTION 11 - TOXICOLOGICAL INFORMATION**

**TOXICITY DATA:** Toxicity data is available for mixture:

CAS# 497-19-8 LD50 Oral (Rat) 4090 mg/kg CAS# 497-19-8 LD50 Oral (Mouse) 6600 mg/kg CAS# 497-19-8 LC50 Inhalation 2300 mg/m<sup>3</sup> 2H (Rat)

CAS# 497-19-8 LC50 Inhalation 1200 mg/m<sup>3</sup> 2H

(Mouse)

CAS# 7758-29-4 LD50 Oral (Rat) 3120 mg/kg CAS# 7758-29-4 LD50 Oral 3100 mg/kg (Mouse) CAS# 7722-88-5 LD50 Oral (Rat) 4000 mg/kg

SUSPECTED CANCER AGENT: None of the ingredients are found on the following lists: FEDERAL OSHA Z LIST, NTP, CAL/OSHA, IARC and therefore is not considered to be, nor suspected to be a cancer-causing agent by these agencies.

**IRRITANCY OF PRODUCT:** Contact with this product can be irritating to exposed skin, eyes and respiratory system.

**SENSITIZATION OF PRODUCT:** This product is not considered a sensitizer.

REPRODUCTIVE TOXICITY INFORMATION: No information concerning the effects of this product and its components on the human reproductive system.

#### **SECTION 12 - ECOLOGICAL INFORMATION**

ALL WORK PRACTICES MUST BE AIMED AT ELIMINATING ENVIRONMENTAL CONTAMINATION.

ENVIRONMENTAL STABILITY: No Data available at this time.

EFFECT OF MATERIAL ON PLANTS or ANIMALS: No evidence is currently available on this product's effects on plants or animals.

EFFECT OF CHEMICAL ON AQUATIC LIFE: No evidence is currently available on this product's effects on aquatic life.

#### SECTION 13 - DISPOSAL CONSIDERATIONS

PREPARING WASTES FOR DISPOSAL: Waste disposal must be in accordance with appropriate Federal, State, and local regulations, those of Canada, Australia, EU Member States and Japan.

#### **SECTION 14 - TRANSPORTATION INFORMATION**

#### US DOT; IATA; IMO; ADR:

THIS PRODUCT IS NOT HAZARDOUS AS DEFINED BY 49 CFR 172.101 BY THE U.S. DEPARTMENT OF TRANSPORTATION.

PROPER SHIPPING NAME: Non-Regulated Material

**HAZARD CLASS NUMBER and DESCRIPTION: Not Applicable** 

**UN IDENTIFICATION NUMBER:** Not Applicable

PACKING GROUP: Not Applicable.

DOT LABEL(S) REQUIRED: Not Applicable

NORTH AMERICAN EMERGENCY RESPONSE GUIDEBOOK NUMBER (2004): Not Applicable

MARINE POLLUTANT: None of the ingredients are classified by the DOT as a Marine Pollutant (as defined by 49 CFR 172.101, Appendix B)

U.S. DEPARTMENT OF TRANSPORTATION (DOT) SHIPPING REGULATIONS:

This product is not classified as dangerous goods, per U.S. DOT regulations, under 49 CFR 172.101.

TRANSPORT CANADA, TRANSPORTATION OF DANGEROUS GOODS REGULATIONS:

This product is not classified as Dangerous Goods, per regulations of Transport Canada.

INTERNATIONAL AIR TRANSPORT ASSOCIATION (IATA):

This product is not classified as Dangerous Goods, by rules of IATA:

INTERNATIONAL MARITIME ORGANIZATION (IMO) DESIGNATION:

This product is not classified as Dangerous Goods by the International Maritime Organization.

EUROPEAN AGREEMENT CONCERNING THE INTERNATIONAL CARRIAGE OF DANGEROUS GOODS BY ROAD (ADR):

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**ALCONOX®** 

This product is not classified by the United Nations Economic Commission for Europe to be dangerous goods.

#### **SECTION 15 - REGULATORY INFORMATION**

#### **UNITED STATES REGULATIONS**

SARA REPORTING REQUIREMENTS: This product is not subject to the reporting requirements of Sections 302, 304 and 313 of Title III of the Superfund Amendments and Reauthorization Act., as follows: None

TSCA: All components in this product are listed on the US Toxic Substances Control Act (TSCA) inventory of chemicals.

#### SARA 311/312:

Acute Health: Yes Chronic Health: No Fire: No Reactivity: No

<u>U.S. SARA THRESHOLD PLANNING QUANTITY:</u> There are no specific Threshold Planning Quantities for this product. The default Federal MSDS submission and inventory requirement filing threshold of 10,000 lb (4,540 kg) may apply, per 40 CFR 370.20.

#### U.S. CERCLA REPORTABLE QUANTITY (RQ): None

CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT (PROPOSITION 65): None of the ingredients are on the California Proposition 65 lists.

#### **CANADIAN REGULATIONS:**

CANADIAN DSL/NDSL INVENTORY STATUS: All of the components of this product are on the DSL Inventory

**CANADIAN ENVIRONMENTAL PROTECTION ACT (CEPA) PRIORITIES SUBSTANCES LISTS:** No component of this product is on the CEPA First Priorities Substance Lists.

**CANADIAN WHMIS CLASSIFICATION and SYMBOLS:** This product is categorized as a Controlled Product, Hazard Class D2B as per the Controlled Product Regulations

#### **EUROPEAN ECONOMIC COMMUNITY INFORMATION:**

**EU LABELING AND CLASSIFICATION:** 

Classification of the mixture according to Regulation (EC) No1272/2008. See section 2 for details.

#### **AUSTRALIAN INFORMATION FOR PRODUCT:**

**AUSTRALIAN INVENTORY OF CHEMICAL SUBSTANCES (AICS) STATUS:** All components of this product are listed on the AICS. **STANDARD FOR THE UNIFORM SCHEDULING OF DRUGS AND POISONS:** Not applicable.

#### JAPANESE INFORMATION FOR PRODUCT:

JAPANESE MINISTER OF INTERNATIONAL TRADE AND INDUSTRY (MITI) STATUS: The components of this product are not listed as Class I Specified Chemical Substances, Class II Specified Chemical Substances, or Designated Chemical Substances by the Japanese MITI.

#### **INTERNATIONAL CHEMICAL INVENTORIES:**

Listing of the components on individual country Chemical Inventories is as follows:

Asia-Pac:

Australian Inventory of Chemical Substances (AICS):

Korean Existing Chemicals List (ECL):

Japanese Existing National Inventory of Chemical Substances (ENCS):

Philippines Inventory if Chemicals and Chemical Substances (PICCS):

Swiss Giftliste List of Toxic Substances:

U.S. TSCA:

Listed

#### **SECTION 16 - OTHER INFORMATION**

PREPARED BY: Paul Eigbrett Global Safety Management, 10006 Cross Creek Blvd. Suite 440, Tampa, FL 33647

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**Disclaimer:** To the best of Alconox, Inc. knowledge, the information contained herein is reliable and accurate as of this date; however, accuracy, suitability or completeness is not guaranteed and no warranties of any type either express or implied are provided. The information contained herein relates only to this specific product.

#### ANNEX:

#### **IDENTIFIED USES OF ALCONOX® AND DIRECTIONS FOR USE**

**Used to clean:** Healthcare instruments, laboratory ware, vacuum equipment, tissue culture ware, personal protective equipment, sampling apparatus, catheters, tubing, pipes, radioactive contaminated articles, optical parts, electronic components, pharmaceutical apparatus, cosmetics manufacturing equipment, metal castings, forgings and stampings, industrial parts, tanks and reactors. Authorized by USDA for use in federally inspected meat and poultry plants. Passes inhibitory residue test for water analysis. FDA certified.

**Used to remove:** Soil, grit, grime, buffing compound, slime, grease, oils, blood, tissue, salts, deposits, particulates, solvents, chemicals, radioisotopes, radioactive contaminations, silicon oils, mold release agents.

**Surfaces cleaned:** Corrosion inhibited formulation recommended for glass, metal, stainless steel, porcelain, ceramic, plastic, rubber and fiberglass. Can be used on soft metals such as copper, aluminum, zinc and magnesium if rinsed promptly. Corrosion testing may be advisable.

Cleaning method: Soak, brush, sponge, cloth, ultrasonic, flow through clean-inplace. Will foam—not for spray or machine use.

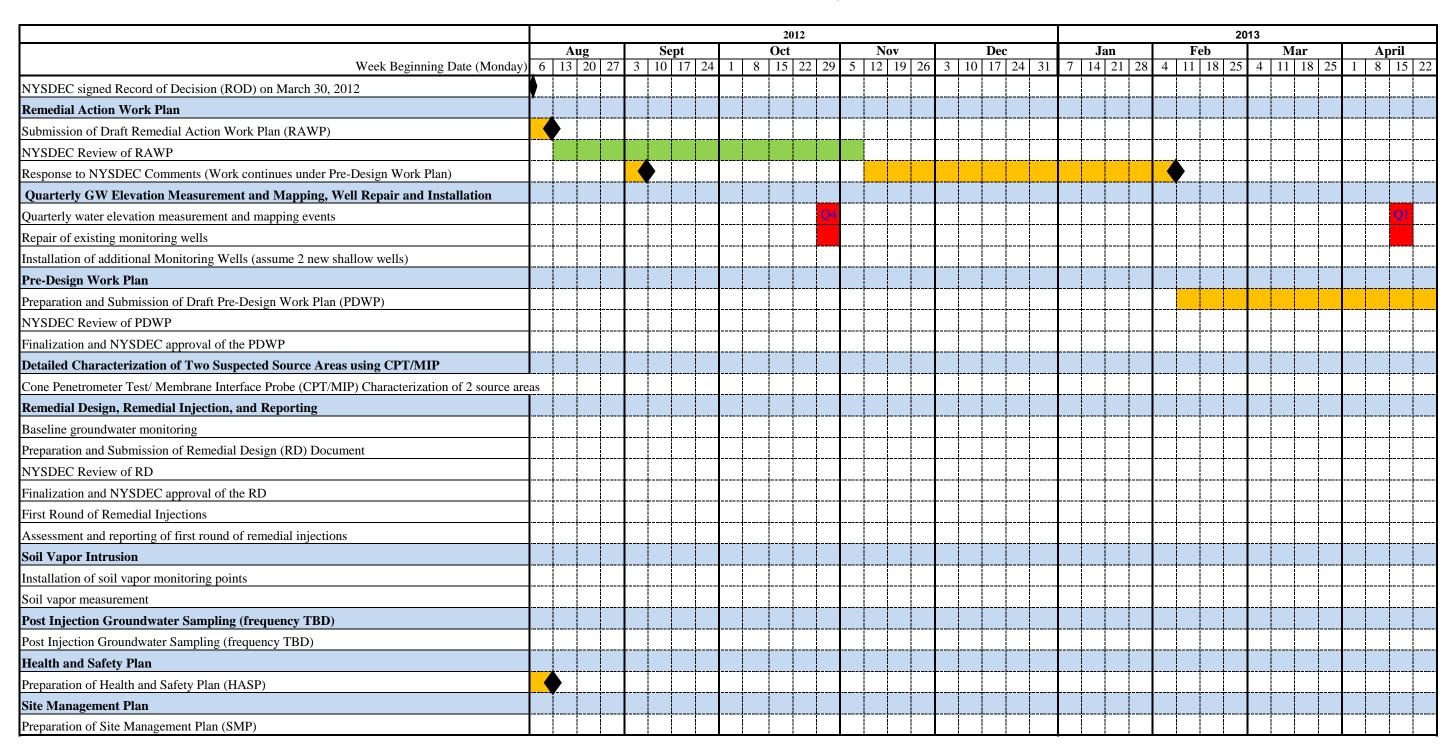
**Directions:** Make a fresh 1% solution (2 1/2 Tbsp. per gal., 1 1/4 oz. per gal. or 10 grams per liter) in cold, warm, or hot water. If available use warm water. Use cold water for blood stains. For difficult soils, raise water temperature and use more detergent. Clean by soak, circulate, wipe, or ultrasonic method. Not for spray machines, will foam. For nonabrasive scouring, make paste. Use 2% solution to soak frozen stopcocks. To remove silver tarnish, soak in 1% solution in aluminum container. RINSE THOROUGHLY—preferably with running water. For critical cleaning, do final or all rinsing in distilled, deionized, or purified water. For food contact surfaces, rinse with potable water. Used on a wide range of glass, ceramic, plastic, and metal surfaces. Corrosion testing may be advisable.



## Appendix 9

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#### APPENDIX E - SITE REMEDIATION SCHEDULE 235 METRO PARK BRIGHTON SITE NYSDEC Site #828150 TOWN OF BRIGHTON, NEW YORK



NYSDEC review
ARCADIS
Field work/Remedial contractors
Deliverable submittal date

NOTE: The implementation of the selected remedy will be conducted through an adaptive design process, which will involve a general sequence of activities designed to provide optimal performance relative to its objectives for this site. The sequence of certain activities may be slightly modified depending on the results of the design investigation.

#### APPENDIX E - SITE REMEDIATION SCHEDULE 235 METRO PARK BRIGHTON SITE NYSDEC Site #828150 TOWN OF BRIGHTON, NEW YORK

	2013																											
		M				ine			July				Aug		Sept			Oct								De		
Week Beginning Date (Monday)	) 6	13	20 2	7 3	10	17	24	1 8	15	22	29	5 12	2   19	26	2	9	16 2	23 30	7	14	21	28 4	11	18	25	2 9	) 16	6 23 30
NYSDEC signed Record of Decision (ROD) on March 30, 2012		ļ 	ļ 		ļ Ļ	ļ 		·	- <del> </del>	ļ 				<u> </u>		<u>.</u>				ļ Ļ	<u>i</u>			_				
Remedial Action Work Plan		ļ			<u> </u>	<u>                                      </u>			<u> </u>	<u> </u>										ļ								
Submission of Draft Remedial Action Work Plan (RAWP)		<u> </u>				<u> </u> 			<u> </u>								<u> </u>				<u> </u>			_		<u></u>		
NYSDEC Review of RAWP	<u> </u>	<u> </u>	<u> </u> 		<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>i</u>	<u> </u>	<u> </u>	<u> </u>			İ		<u> </u>	<u> </u>		<u> </u>	<u> </u>	
Response to NYSDEC Comments (Work continues under Pre-Design Work Plan)																												
Quarterly GW Elevation Measurement and Mapping, Well Repair and Installation	<u> </u>	<u> </u>			<u> </u>	<u> </u>					<u></u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>							<u> </u>		<u> </u>		
Quarterly water elevation measurement and mapping events			Q	2					<u> </u>		 	Q3	<u> </u>									Q4	<u> </u>					
Repair of existing monitoring wells		<u> </u>	<u> </u>		<u> </u>	<u> </u>			<u> </u>	<u> </u>				<u> </u>						ļ 						 		
Installation of additional Monitoring Wells (assume 2 new shallow wells)		<u> </u>			<u> </u>				<u> </u>																			
Pre-Design Work Plan																				ļ 								
Preparation and Submission of Draft Pre-Design Work Plan (PDWP)									<u> </u>											ļ								
NYSDEC Review of PDWP		<u> </u>				<u> </u>		<u> </u>		<u> </u>		<u> </u>		<u> </u>														
Finalization and NYSDEC approval of the PDWP					<u> </u>	<u> </u>			<u> </u>																			
Detailed Characterization of Two Suspected Source Areas using CPT/MIP	<u> </u>					<u> </u>																						
Cone Penetrometer Test/ Membrane Interface Probe (CPT/MIP) Characterization of 2 source are	е	ļ 			<u> </u>	<u> </u>			<u> </u>	<u> </u>				<u> </u>						<u> </u>								
Remedial Design, Remedial Injection, and Reporting	<u> </u>								<u> </u>																			
Baseline groundwater monitoring	<u> </u>	<u> </u>			<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>				<u> </u>		<u></u>												
Preparation and Submission of Remedial Design (RD) Document		ļ 			ļ 	ļ 			<u> </u>	ļ 				ļ						ļ 					•	<b>)</b>		
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First Round of Remedial Injections		ļ			ļ	<u> </u>			<u> </u>	<u> </u>				<u> </u>						ļ				_				
Assessment and reporting of first round of remedial injections		<u> </u>			<u> </u>	ļ ļ			ļ	<u> </u> 				<u> </u>						ļ				_				
Soil Vapor Intrusion	ļ	ļ 			<u> </u>	ļ }			-4	 										ļ +								
Installation of soil vapor monitoring points	<u> </u>	ļ	ļ		ļ .	ļ ļ			ļ 	<u> </u>	 			ļ -	ļ					ļ 				i				
Soil vapor measurement		ļ 																								<u> </u>		
Post Injection Groundwater Sampling (frequency TBD)	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>		<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>								<u> </u>		<u> </u>		
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NYSDEC review
ARCADIS
Field work/Remedial contractors
Deliverable submittal date

NOTE: The implementation of the selected remedy will be conducted through an adaptive design process, which will involve a general sequence of activities designed to provide optimal performance relative to its objectives for this site. The sequence of certain activities may be slightly modified depending on the results of the design investigation.

#### APPENDIX E - SITE REMEDIATION SCHEDULE 235 METRO PARK BRIGHTON SITE NYSDEC Site #828150 TOWN OF BRIGHTON, NEW YORK

											2014	ı.									
		_	an				eb				Mar					April			M		
Week Beginning Date (Monday)	6	13	20	27	3	10	17	24	3	10	17	24	31	1 7	14	21	28	5	12	19	26
NYSDEC signed Record of Decision (ROD) on March 30, 2012		 	ļ Ļ	<u> </u>	<u> </u>	ļ	 				ļ 	<u> </u> 	ļ 			ļ 	ļ 			, <del> </del>	
Remedial Action Work Plan		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>							<u> </u>		<u> </u>						
Submission of Draft Remedial Action Work Plan (RAWP)		<u> </u> 	<u> </u>	<u> </u>	<u> </u>	<u> </u>					 	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>				
NYSDEC Review of RAWP		<u> </u> 	ļ Ļ	<u> </u>	<u> </u>	<u> </u>	 		ļļ		ļ 	<u> </u>	ļ		<u> </u>	<u> </u>	<u> </u>		L		
Response to NYSDEC Comments (Work continues under Pre-Design Work Plan)					<u> </u>	<u> </u>									<u> </u>						
Quarterly GW Elevation Measurement and Mapping, Well Repair and Installation		<u></u>	<u> </u>		<u> </u>	<u> </u>						<u> </u>			<u> </u>	<u> </u>	<u> </u>				
Quarterly water elevation measurement and mapping events		<u> </u> 	<u> </u>		<u> </u>	<u> </u>					 	<u> </u>	<u> </u>			<u> </u>	<u> </u>				
Repair of existing monitoring wells		<u> </u> 	<u> </u>	<u> </u>	<u> </u>	<u> </u>						<u> </u> 			<u> </u>	<u> </u>	<u> </u>				
Installation of additional Monitoring Wells (assume 2 new shallow wells)			<u> </u>		<u> </u>	<u> </u>									<u> </u>		<u> </u>				
Pre-Design Work Plan			<u></u>									<u> </u>									
Preparation and Submission of Draft Pre-Design Work Plan (PDWP)		<u> </u>	<u> </u>		<u> </u>	<u> </u>					 	<u> </u>	<u> </u>		<u> </u>		<u> </u>				
NYSDEC Review of PDWP		<u> </u> 	<u> </u>		<u> </u>	<u> </u>			İ			<u> </u>			<u> </u>						
Finalization and NYSDEC approval of the PDWP		<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>							<u> </u>		<u> </u>	<u> </u>	<u> </u>				
Detailed Characterization of Two Suspected Source Areas using CPT/MIP			<u> </u>												<u> </u>						
Cone Penetrometer Test/ Membrane Interface Probe (CPT/MIP) Characterization of 2 source are			<u> </u>	<u> </u>	<u> </u>	<u> </u>							<u> </u>		<u> </u>	<u> </u>	<u> </u>				
Remedial Design, Remedial Injection, and Reporting		<u> </u>	<u> </u>		<u> </u>	<u> </u>						<u> </u>			<u> </u>		<u> </u>				
Baseline groundwater monitoring		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>					<u> </u>	<u> </u>			<u> </u>	<u></u>	<u> </u>			<u> </u>	
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NYSDEC Review of RD		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			į		<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u></u>	<u> </u>			<u> </u>	
Finalization and NYSDEC approval of the RD					<u> </u>	<u> </u>					   	<u> </u>			<u> </u>	<u> </u>	<u> </u>				
First Round of Remedial Injections			<u> </u>		<u> </u>	<u> </u>					<u> </u>	<u> </u>					<u> </u>			İ	
Assessment and reporting of first round of remedial injections		<u> </u>	<u> </u>		<u> </u>	<u> </u>						<u> </u>	<u> </u>								
Soil Vapor Intrusion			<u></u>									<u> </u>									
Installation of soil vapor monitoring points		<u> </u>	<u> </u>		<u> </u>							<u> </u>									
Soil vapor measurement		<u> </u>	<u> </u>						<u> </u>			<u> </u>	<u> </u>							<u> </u>	
Post Injection Groundwater Sampling (frequency TBD)		<u> </u>	<u> </u>												<u> </u>						
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Health and Safety Plan		<u> </u>	<u> </u>												<u> </u>						
Preparation of Health and Safety Plan (HASP)						1						   									
Site Management Plan		<u> </u>	<u> </u>			<u> </u>						L				<u></u>	<u> </u>				
Preparation of Site Management Plan (SMP)																					

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NOTE: The implementation of the selected remedy will be conducted through an adaptive design process, which will involve a general sequence of activities designed to provide optimal performance relative to its objectives for this site. The sequence of certain activities may be slightly modified depending on the results of the design investigation.