

January 12, 2010

Mr. Thomas Simmons
US Army Corps of Engineers – Kansas City District
CENWK-PM-ES
Federal Building
601 E. 12th Street
Kansas City, MO 64106-2896

Re: Contract No. DACW41-02-D-0005

Claremont Polychemical Superfund Site – LTRA SAIC Project - 158510.00.02.04.422.422.000

Dear Mr. Simmons:

Attached are edited pages for the Sampling and Analysis Plan (SAP) for the Claremont Polychemical site. These pages of the SAP have been updated to reflect a change in the frequency of sampling and analysis of metals in site groundwater monitoring wells from quarterly to annually. Please replace the pages in the previous July 2007 version of the SAP with the attached pages. This revision of the SAP will result in full compliance of the Claremont sampling and analysis program with current EPA procedures and requirements.

Please contact me if you have any questions or comments regarding this matter.

Sincerely,

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

Richard C, Cronce, Ph.D. LTRA Program Manager

Richard C. Crosce

cc: Mr. Rodney Myers

# FIELD SAMPLING PLAN

# FOR GROUNDWATER TREATMENT O&M AT THE CLAREMONT POLYCHEMICAL SUPERFUND SITE

### **OLD BETHPAGE, NEW YORK**

**July 2007** 

(Selected page changes January 2010)

#### 4.3 Sampling Activities

Site sampling activities may include groundwater monitoring well sampling, groundwater extraction well sampling, process water sampling, effluent water sampling, treatment plant waste sampling for off-site disposal, air monitoring, solid sampling for off-site recycling/disposal, surface water sampling, sediment sampling, and quality control sampling. Each of these work elements is described in the following sections. Analytes, methods, and sampling frequencies are listed in Tables 4-2, 4-3, and 4-4.

Sampling from the GWTF will include 6 locations as identified in the O&M manual (SAIC, 2002). These include the extraction wells and process locations identified on Table 4-2. The three existing extraction wells are identified as EX-1, EX-2, and EX-3 (see Figure 1-2). The process sampling locations are identified on Table 4-2 and include the flow equalization tank, inlet and effluent to two liquid-phase carbon adsorbers, and the plant discharge. Air monitoring is performed at the influent and effluent points of the vapor phase carbon vessels.

**4.3.1** Groundwater Monitoring Wells - Groundwater at the Claremont Polychemical Site will be routinely monitored for piezometric head or sampled for required analyses. Low-stress (or low-flow) purging and sampling will be used to collect samples for groundwater monitoring. Both dedicated and non-dedicated sampling equipment (e.g., dedicated and non-dedicated bladder pumps) will be used for sampling groundwater monitoring wells. Some wells are sampled by splitting samples with other entities. Detailed procedures for collecting groundwater samples are provided in Section 4.5.

As shown on Table 4-2, groundwater samples will be collected quarterly. Each well will be monitored for dissolved oxygen (DO), oxidation-reduction potential (ORP), conductivity, pH, temperature, and turbidity using a field water quality instrument and flow-through cell. Samples collected for off-site laboratory analysis will be analyzed for VOCs on a quarterly basis, while selected total metals using the CLP methods specified in Table 4-2 (Location No. 11) will only be analyzed annually during the third quarterly groundwater sampling event. Analyses will be completed on unfiltered samples from each sampled location. QC samples (including replicates, matrix spike/matrix spike duplicate (MS/MSD), equipment rinsate blanks, and trip blank samples) will be collected as indicated for location No. 11 on Table 4-3 and in accordance with the QAPP. Off-site laboratory analyses of the groundwater samples should be provided at the confirmatory level of documentation. Off-site laboratory analyses of the groundwater samples during monitoring well installation should be provided at the screening level of documentation. The analytical protocol used for all sampling events will be completed in accordance with the QAPP.

#### 4.4 Water Level Measurements

Groundwater at the Claremont Polychemical Site will be monitored for piezometric head on a quarterly basis. The depth from a pre-surveyed location (see Table 4-2) to the groundwater static elevation will be measured with a conductivity probe (water level indicator meter) at all well locations. All readings will be reported on the Water Level Data Sheet (see Appendix B). Groundwater levels in all accessible wells should be measured with an electronic water level indicator on a single day prior to any site groundwater purging and sampling activities. The measurement will be made to the nearest 3 mm (0.01 ft) from the top of the pump cap (for wells with dedicated pumps), the marked top of the riser pipe of the well, or other designated reference elevation point (see Table 4-2). This measurement procedure will be repeated at least two times to ensure an accurate measurement.

Due to well access limitations, the depth to the phreatic water table in the extraction wells will be measured in reference to the elevation at the top of the access hole in the top of the well covering (Table 4-1). Measurement must be taken with a water level indicator having a diameter of 0.62 inches or less.

#### 4.5 Sampling Procedures

This section describes standardized procedures or protocols to collect the samples necessary to conduct operations, maintenance, monitoring, and other investigations at the Site. Matrices to be sampled include: groundwater from monitoring and extraction wells; treatment plant process water; plant effluent or discharge; treatment plant waste, and IDW; process or emission gas; ambient air; surface debris; soil, surface water, and sediment.

4.5.1 Monitoring Well Groundwater Sampling - In order to observe the effect that the GWTF is having on the aquifer, all identified monitoring wells will be sampled once each calendar quarter. Groundwater samples will be analyzed for DO, ORP, specific conductance, pH, temperature, and turbidity in the field. VOCs will be analyzed quaterly; and metals will be analyzed annually by an off-site laboratory (see Table 4-2). Prior to sampling, the wells will have their water levels measured using an electronic water level meter (see Section 4.5).

Low-flow purging (low-flow rate) techniques will be used whenever feasible to sample all groundwater monitoring wells. Sampling will be conducted normally using a combination of dedicated and non-dedicated bladder pumps. Monitoring wells with a dedicated bladder pump installed, and those that will use a non-dedicated bladder pump are identified in Table 4-1 of this FSP. The collection of groundwater samples from monitoring wells using low-flow sampling will be accomplished in three general steps:

#### Table 4-2 Sampling and Analysis Frequency **Claremont Polychemical Superfund Site**

Task No./ Location No. <sup>1</sup>	Description and analytes	Method	Matrix	Monthly	Quarterly	Annually	As needed
1	Groundwater from 3 extraction wells (EX-1, EX-2, E	groundwater					
	Field indicator parameters (DO, ORP, conductivity,	field multimeter & flow-			х		
	pH, temp., turbidity)	through cell					
	Volatile Organic Compounds (VOCs)	SOM 01.2			х		
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES			х		
	total metals (Pb, Sb, Se)	ILM 05.4 ICP MS			Х		
	total suspended solids (TSS)	160.2			Х		
2	Inlet to equalization tank		process H <sub>2</sub> O				
	VOCs	SOM 01.2			Х		
	total Fe and Mn	ILM 05.4 ICP AES			Х		
	total dissolved solids (TDS)	160.1			Х		
	TSS	160.2			Х		
7a or 7b	Inlet to 2 liquid GAC units		process H <sub>2</sub> O				
Sample one on		SOM 01.2			Х		
alternate	total Fe and Mn	ILM 05.4 ICP AES			Х		
quarters	total organic carbon (TOC)	9060			Х		
	TSS	160.2			Х		
8a,b	Effluent from 2 liquid GAC units		process H <sub>2</sub> O				
	VOCs	SOM 01.2			х		
	TOC	9060			х		
	TSS	160.2			Х		
9	Plant discharge		process H <sub>2</sub> O				
	field pH	field meter	_	x <sup>2</sup>			
	field temperature	field meter					
	VOCs	SOM 01.2		x <sup>2</sup>			
	SVOCs (base neutral extractable only)	SOM 01.2		X			
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES			x <sup>2</sup>		
	total metals (Pb, Sb, Se)				X X <sup>2</sup>		
		ILM 05.4 ICP MS					
	hexavalent chromium (Cr <sup>+6</sup> )	7196A			x <sup>2</sup>		
	total kjeldahl nitrogen	351.4			x <sup>2</sup>		
	TDS	160.1			x <sup>2</sup>		
	anions (Cl <sup>-</sup> , F <sup>-</sup> , SO <sub>4</sub> )	300.0			x		
10	Sludge storage tank		sludge				
	VOCs	OLM 04.3					х
	RCRA metals	ILM 05.4					Х
11	Groundwater from monitoring wells		groundwater				
	Field indicator parameters (DO, ORP, conductivity,	field multimeter & flow-			х		
	pH, temp., turbidity)	through cell					
	VOCs	SOM 01.2			х		
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES				x <sup>3</sup>	
	total metals (Pb, Sb, Se)	ILM 05.4 ICP MS				x°	
12	Vapor phase carbon vessel influent & effluent		air				
	field VOCs	PID		biweekly			
13	Solid waste characterization samples		soil/solid				
	field VOCs	PID					х
	Zero Headspace/TCLP Extraction	SW 846-1311					х
	TCLP VOCs (or total)	SW 846-8260B					Х
	TCLP Metals (or total)	SW 846-6010A, 3020A, or					
		7000 series					х
	Qualitative Asbestos	EPA 600/R93/116					х
	TCLP SVOCs/BNAs (or total)	SW 846-8270C					Х
	TCLP Pesticides and PCBs (or total)	SW 846 8081					х
	TCLP Herbicides (or total)	SW 846 8151A					х
14	Surface water		surface water				
	VOCs	SOM 01.2 or 8260B					Х
	SVOCs/BNAs	SOM 01.2 or 8270C					х
	total metals	ILM 05.4 or 6010B					Х
15	Sediment and soils		sediment/soil				
	VOCs	OLM 04.3 or 8260B					Х
	SVOCs/BNAs	OLM 04.3 or 8270C					X
	Metals	ILM 05.4 or 6010B					Х
16	Discrete interval groundwater sampling/Other groundwater		groundwater				
-	VOCs	SOM 01.2 or 8260B	5 : : : : : : : : : : : : : : : : : : :				Х
			1				
	SVOCs/BNAs	SOM 01.2 or 8270C					X

#### Notes:

- Except for Nos. 1, 11, 13 16, tasks correspond to process locations.
   Modified from March 2002 SAP in accordance with revised NYSDEC discharge permit requirements.
- 3: Annual sampling for metals will be conducted as part of the 3rd quarter sampling events.

Table 4-3 Annual Analytical Matrix - GWTF Related Samples
Claremont Polychemical Superfund Site

Table and Danielin	Madhad	No. of	QC	16	Matrix spike	Equipment	3	T-1-1
Task/Location and Description	Method	samples	replicates1	Matrix spike <sup>1,6</sup>	duplicate <sup>1,6</sup>	rinsate blank <sup>2</sup>	Trip blank <sup>3</sup>	Total no.
1. Groundwater from 3 extraction wells	(EX-1, EX-2, EX-3)	-						
Field analysis								
Field indicator parameters (DO, ORP,	field multimeter and flow-	12	-	-	-	-	-	12
conductivity, pH, temp., turbidity)	through cell							
EPA CLP off-site analysis								
Volatile Organic Compounds (VOCs)	SOM 01.2	12	4	_	_	_	1 per cooler	16
total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	12	4	4	4	-	-	24
total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	12	4	4	4	-	_	24
Off-site contract lab analysis					<u> </u>			
total suspended solids (TSS)	160.2	12	4	-	=	-	-	16
2. Inlet to equalization tank								-
EPA CLP off-site analysis								
VOCs	SOM 01.2	4	4	-	=	=	1 per cooler	8
total Fe and Mn	ILM 05.4 ICP AES	4	4	4	4	-	-	16
Off-site contract lab analysis								
total dissolved solids (TDS)	160.1	4	4	-	-	-	-	8
TSS	160.2	4	4	-	-	-	-	8
7. Inlet to 2 liquid GAC units (Sample o	ne on alternate quarters)							
EPA CLP off-site analysis	1							
VOCs	SOM 01.2	4	-	-	-	-	1 per cooler	4
total Fe and Mn	ILM 05.4 ICP AES	4	4	4	4	-		16
Off-site contract lab analysis								
total organic carbon (TOC)	9060	4	4	4	4	-	-	16
TSS	160.2	4	-	-	-	-	-	4
8. Effluent from 2 liquid GAC units								
EPA CLP off-site analysis								
VOCs	SOM 01.2	8	-	-	-	-	1 per cooler	8
Off-site contract lab analysis							•	
TOC	9060	8	-	-	=	-	-	8
TSS	160.2	8	-	-	=	-	-	8
9. Plant discharge								
Field analysis								
pH	9040A	52	-	-	=	-	-	52
temperature	170.1	52	-	-	=	-	-	52
EPA CLP off-site analysis								
VOCs	SOM 01.2	12	12	-	-	-	1 per cooler	24
SVOCs (base neutral extractable only)	SOM 01.2	12	12	-	=	=	=	24
total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	4	4	4	4	-	-	16
total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	4	4	4	4	-	_	16
Off-site contract lab analysis		•	·		•			
hexavalent chromium (Cr <sup>+6</sup> )	7196A	4	4	4	4	=	-	16
total kjeldahl nitrogen	351.4	4	4	4	4	_	_	16

Table 4-3 Annual Analytical Matrix - GWTF Related Samples
Claremont Polychemical Superfund Site

Task/Location and Description	Method	No. of	QC	Matrix anile 1,6	Matrix spike	Equipment	Tuin blank <sup>3</sup>	Total no.
Task/Location and Description	Wethou	samples	replicates <sup>1</sup>	Matrix spike <sup>1,6</sup>	duplicate <sup>1,6</sup>	rinsate blank <sup>2</sup>	Trip blank <sup>3</sup>	Total 110.
TDS	160.1	4	4	-	=	=	=	8
anions (Cl <sup>-</sup> , F <sup>-</sup> , SO <sub>4</sub> <sup>2-</sup> )	300.0	4	4	4	4	-	-	16
10. Sludge storage tank <sup>4</sup>								
EPA CLP off-site analysis								
VOCs	OLM 04.3	4	4	-	ı	4	1 per cooler	12
RCRA metals	ILM 05.4	4	4	4	4	4	=	20
11. Groundwater from monitoring wells								
Field analysis								
Field indicator parameters (DO, ORP,	field multimeter and flow-	132	-	1	-	•	-	132
conductivity, pH, temp., turbidity)	through cell							
EPA CLP off-site analysis								
VOCs	SOM 01.2	132	8	-	ı	4	1 per cooler	144
total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	33	2	2	2	1	-	40
total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	33	2	2	2	1	-	40
12. Vapor phase carbon vessel influent	and effluent air emission	monitoring	(2 loc.)					
Field analysis								
VOCs	PID	104	=	-	=	=	=	104
16. Discrete Interval Groundwater Sampl	_	Sampling						
EPA CLP or contract lab off-site analysis	3							
VOCs	SOM 01.2 or 8260B	TBD	1 per 20 samples	-	-	-	1 per cooler	TBD
SVOCs/BNAs	SOM 01.2 or 8270C	TBD	1 per 20	-	<del>-</del>	-	-	TBD
,			samples					
total metals	ILM 05.4 or 6010B	TBD	1 per 20	1 per 20	1 per 20	-	-	TBD
			samples	samples	samples			

- 1: For CLP lab, 1 per 20 field samples; for other lab, 10% per method per matrix per sampling event.
- 2: 10% per method per matrix per sampling event for non-dedicated equipment
- 3: 1 per shipping cooler containing VOC samples
- 4: assuming quarterly sampling; actual sampling on an "as needed" basis
- 5: may also occur as part of other environmental-related sampling activities; see Table 4-4.
- 6: Current EPA policy does not require submission of additional MS or MSD samples in support of VOC and SVOC analysis (Adly Michael, EPA, July 17, 2007).

#### Sampling assumptions:

Assume task nos. 1-8 will be collected in 1 day.

For No. 9, assume that guarterly samples will be collected at the same time as the other guarterly samples.

Assume No. 11 will be collected in 4 days.

Figure 8-1. Typical Operation and Maintenance Schedule Claremont Polychemical Superfund Site

			Week Ending												$\Box$
	FR						Month 2					М	onth	3	
	ACTIVITY						2	9	16	23	30	7	14	21	28
	SAMPLING & ANALYSIS														
Location	ID, description, & sampling parameters													ł	
1	Groundwater from extraction wells (3) [fld. Indicators*, VOCs, total metals***, TSS]	Quarterly												ī	
2	Inlet to Equalization Tank (1) [VOCs, total Fe & Mn, TDS, TSS]	Quarterly												ī	
7A, 7B	Inlet to Liquid GAC Units (2) [VOCs, TOC, total Fe & Mn, TSS] (Sample one on alternate quarters)	Quarterly												ī	
8A, 8B	Effluent from liquid GAC Units (2) [VOCs, TOC, TSS]	Quarterly												1	
9	Plant Discharge (1) [pH*, Temp.*]	Weekly													
9	Plant Discharge (1) [VOCs, SVOCs-BN]	Monthly													
9	Plant Discharge (1) [total metals**, TDS, TKN, Cr(VI), Chloride, Fluoride, Sulfate]	Quarterly													
10	Sludge Storage Tank (1) [VOCs, RCRA metals]	As Required												1	
11	Groundwater Monitoring wells [fld. Indicators*, VOCs]	Quarterly												1	
11	Groundwater Monitoring wells [Total metals***]	Annually****												ı	
	MEAQUEE WATER LEVELO IN WELLO													l l	
	MEASURE WATER LEVELS IN WELLS	I								<u> </u>			₩	$\vdash \vdash$	
1	Groundwater from extraction wells (3)	Quarterly								-				$\vdash$	
11	Groundwater Monitoring wells	Quarterly								•				$\longrightarrow$	
	OFF-GAS (GAC) MONITORING														
12	Vapor Phase Carbon Vessel Influent [VOCs - PID*]	Biweekly													
12	Vapor Phase Carbon Vessel Effluent [VOCs - PID*]	Biweekly													
														ı	
	REPORTING/SUBMITTALS	A - Din- d												$\vdash$	
	O&M Manual	As Required											<del>                                     </del>	$\vdash$	
	SSHP Revision	As Required												⊢⊢	
	SAP (FSP & QAPP) Revision	As Required Monthly	_				<u> </u>					_		$\vdash \vdash$	
	Progress Reports						•						<u> </u>	$\vdash \vdash$	
	Status Report		<u> </u>	_	<u> </u>		<u> </u>	_	_	_		<u> </u>	⊢	$\vdash$	_
	Contractor Daily Quality Control (DQC) Report (submit weekly)	Weekly As Required	-	•			•	•				•			
	Nonconformance Reports					H								$\vdash \vdash$	
	Chemical Data Packages (w/ EDD & Tables 1,2,&3)	Quarterly				-							<u> </u>	$\vdash \vdash$	
	Chemical Quality Control Summary Report (QCSR)	Quarterly As Required											<u> </u>	$\vdash$	
	NYDEC Discharge to Groundwater (DGW) Equivalency Permit Renewal														

<sup>\*</sup>Measurement or analysis will be performed on site. Field indicator parameters are DO, ORP, specific conductance, pH, temperature, turbidity

Note: Quarterly sampling is targeted for January, April, July, and October. Actual sampling times may vary.

<sup>\*\*</sup>Metals for discharge monitoring are As, Ba, Cd, Fe, Mn, Pb, Sb, Se, total chromium, and Cr+6 (hexavalent chromium) -

<sup>\*\*\*</sup>Metals for the groundwater monitoring and extraction wells are the same as the discharge except the Cr+6 analysis is not required.

<sup>\*\*\*\*</sup>Annual sampling for metals to be completed as part of the third quarter sampling event.

# **QUALITY ASSURANCE PROJECT PLAN**

# FOR GROUNDWATER TREATMENT O&M AT THE CLAREMONT POLYCHEMICAL SUPERFUND SITE

# **OLD BETHPAGE, NEW YORK**

**July 2007** 

(Selected page changes January 2010)

#### Table 5-1 Sampling and Analysis Frequency **Claremont Polychemical Superfund Site**

Task No./ Location No. <sup>1</sup>	Description and analytes	Method	Matrix	Monthly	Quarterly	Annually	As needed
1	Groundwater from 3 extraction wells (EX-1, EX-2,	EX-3)	groundwater				
	Field indicator parameters (DO, ORP, conductivity,	field multimeter & flow-			х		
	pH, temp., turbidity)	through cell					
	Volatile Organic Compounds (VOCs)	SOM 01.2			х		
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES			х		
	total metals (Pb, Sb, Se)	ILM 05.4 ICP MS			х		
	total suspended solids (TSS)	160.2			Х		
2	Inlet to equalization tank		process H <sub>2</sub> O				
	VOCs	SOM 01.2			х		
	total Fe and Mn	ILM 05.4 ICP AES			х		
	total dissolved solids (TDS)	160.1			х		
	TSS	160.2			х		
7a or 7b	Inlet to 2 liquid GAC units		process H <sub>2</sub> O				
Sample one on	-	SOM 01.2	p. cocce z c		х		
alternate	total Fe and Mn	ILM 05.4 ICP AES			X		
quarters	total organic carbon (TOC)	9060			X		
quarters	TSS	160.2			X		
0- 1-		160.2	nraaaaa 11 O		^		
8a,b	Effluent from 2 liquid GAC units		process H <sub>2</sub> O				
	VOCs	SOM 01.2			Х		
	TOC	9060			Х		
	TSS	160.2			Х		
9	Plant discharge		process H <sub>2</sub> O		1		
	field pH	field meter		x <sup>2</sup>			
	field temperature	field meter		x <sup>2</sup>			
	VOCs	SOM 01.2		x <sup>2</sup>			
	SVOCs (base neutral extractable only)	SOM 01.2		X			
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES		^	2		
	total metals (As, Ba, Cd, Cl, Fe, Will)				x <sup>2</sup>		
	. , , ,	ILM 05.4 ICP MS			x <sup>2</sup>		
	hexavalent chromium (Cr <sup>+6</sup> )	7196A			x <sup>2</sup>		
	total kjeldahl nitrogen	351.4			x <sup>2</sup>		
	TDS	160.1			x <sup>2</sup>		
	anions (Cl <sup>-</sup> , F <sup>-</sup> , SO <sub>4</sub> )	300.0			х		
10	Sludge storage tank		sludge				
	VOC	OLM 04.3	Glaago				Х
	RCRA metals	ILM 05.4					X
11	Groundwater from monitoring wells	ILIVI 00.4	groundwater				^
""	Field indicator parameters (DO, ORP, conductivity,	field multimeter & flow-	groundwater		х		
	pH, temp., turbidity)	through cell			^		
	VOCs	SOM 01.2					
					Х	.,3	
	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES				X <sup>3</sup>	
40	total metals (Pb, Sb, Se)  Vapor phase carbon vessel influent & effluent	ILM 05.4 ICP MS				^	
12		DID.	air	la facción de Labor.			
	field VOCs	PID		biweekly			
13	Solid waste characterization samples		soil/solid				
	field VOCs	PID				ļ	Х
	Zero Headspace/TCLP Extraction	SW 846-1311					х
	TCLP VOCs (or total)	SW 846-8260B					Х
	TCLP Metals (or total)	SW 846-6010A, 3020A, or					
		7000 series					х
	Qualitative Asbestos	EPA 600/R93/116					х
	TCLP SVOCs/BNAs (or total)	SW 846-8270C					х
	TCLP Pesticides and PCBs (or total)	SW 846 8081					х
	TCLP Herbicides (or total)	SW 846 8151A					х
14	Surface water		surface water				
	VOCs	SOM 01.2 or 8260B					х
	SVOCs/BNAs	SOM 01.2 or 8270C					х
	total metals	ILM 05.4 or 6010B					х
15	Sediment and soils		sediment/soil				
-	VOCs	OLM 04.3 or 8260B					х
l	SVOCs/BNAs	OLM 04.3 or 8270C					x
		ILM 05.4 or 6010B					x
	Metals				•		
16			groundwater				
16	Discrete interval groundwater sampling/Other gro	undwater sampling	groundwater				Y
16			groundwater				X X

Notes:

- 1: Except for Nos. 1, 11, 13 16, tasks correspond to process locations.
- 2: Modified from March 2002 SAP in accordance with revised NYSDEC discharge permit requirements.
  3: Annual sampling and analysis for metals to occur as part of the third quarterly sampling event.

Quality Assurance Project Plan Revision Number: 3 Revision Date: January 2010 Page 39 of 71

Table 9-2 Annual Analytical Matrix - GWTF Related Samples Claremont Polychemical Superfund Site

		No. of	QC QC		Matrix spike	Equipment	2	
Task/Location and Description	Method	samples	replicates1	Matrix spike <sup>1</sup>	duplicate <sup>1</sup>	rinsate blank <sup>2</sup>	Trip blank <sup>3</sup>	Total no.
1. Groundwater from 3 extraction wells (EX-1, EX-2, EX-3)					-			
Field analysis								
Field indicator parameters (DO, ORP,	field multimeter and flow-	12	-	-	-	-	-	12
conductivity, pH, temp., turbidity)	through cell							
EPA CLP off-site analysis								
Volatile Organic Compounds (VOCs)	SOM 01.2	12	4			-	1 per cooler	16
total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	12	4	4	4	-	-	24
total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	12	4	4	4	-	-	24
Off-site contract lab analysis								
total suspended solids (TSS)	160.2	12	4	-	-	-	-	16
2. Inlet to equalization tank								
EPA CLP off-site analysis								
VOCs	SOM 01.2	4	4	-	-	-	1 per cooler	8
total Fe and Mn	ILM 05.4 ICP AES	4	4	4	4	-	-	16
Off-site contract lab analysis								
total dissolved solids (TDS)	160.1	4	4	-	-	-	-	8
TSS	160.2	4	4	-	-	-	-	8
7. Inlet to 2 liquid GAC units (Sample o	ne on alternate quarters)							
EPA CLP off-site analysis								
VOCs	SOM 01.2	4	-	-	-	-	1 per cooler	4
total Fe and Mn	ILM 05.4 ICP AES	4	-	-	-	-	-	4
Off-site contract lab analysis								
total organic carbon (TOC)	9060	4	4	4	4	-	-	16
TSS	160.2	4	-	-	-	-	-	4
8. Effluent from 2 liquid GAC units								
EPA CLP off-site analysis								
VOCs	SOM 01.2	8	-	-	-	-	1 per cooler	8
Off-site contract lab analysis							•	
TOC	9060	8	-	-	-	-	-	8
TSS	160.2	8	-	-	-	-	-	8
9. Plant discharge								
Field analysis								
pH	9040A	52	-	-	-	-	-	52
temperature	170.1	52	-	-	-	-	-	52
EPA CLP off-site analysis								
VOCs	SOM 01.2	12	12	-	-	-	1 per cooler	24
SVOCs (base neutral extractable only)	SOM 01.2	12	12	-	-	-	-	24
total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	4	4	4	4	-	-	16
total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	4	4	4	4	-	-	16

Quality Assurance Project Plan Revision Number: 3 Revision Date: January 2010 Page 40 of 71

### Table 9-2 Annual Analytical Matrix - GWTF Related Samples Claremont Polychemical Superfund Site

total kjeldahl nitrogen	Task/Location and Description	Method	No. of samples	QC replicates <sup>1</sup>	Matrix spike <sup>1</sup>	Matrix spike duplicate <sup>1</sup>	Equipment rinsate blank <sup>2</sup>	Trip blank <sup>3</sup>	Total no.
Total kjeldahl nitrogen	Off-site contract lab analysis								
TDS	hexavalent chromium (Cr <sup>+6</sup> )	7196A	4	4	4	4	-	-	16
Anions (Cr, F, SO <sub>4</sub> <sup>2</sup> )   300.0   4   4   4   4   4   16	total kjeldahl nitrogen	351.4	4	4	4	4	-	-	16
10. Sludge storage tank4	TDS	160.1	4	4	-		-	-	8
EPA CLP off-site analysis	anions (Cl <sup>-</sup> , F <sup>-</sup> , SO <sub>4</sub> <sup>2-</sup> )	300.0	4	4	4	4	-	-	16
VOCs	10. Sludge storage tank <sup>4</sup>								
RCRA metals	EPA CLP off-site analysis								
11. Groundwater from monitoring wells	VOCs	OLM 04.3	4	4	-		4	1 per cooler	12
Field analysis         Field indicator parameters (DO, ORP, conductivity, pH, temp., turbidity)         field multimeter and flow-through cell         132	RCRA metals	ILM 05.4	4	4	4	4	4	-	20
Field indicator parameters (DO, ORP, conductivity, pH, temp., turbidity)   field multimeter and flow-through cell   132	11. Groundwater from monitoring wells	3							
conductivity, pH, temp., turbidity)         through cell           EPA CLP off-site analysis         SOM 01.2         132         8         -         -         4         1 per cooler         144           total metals (As, Ba, Cd, Cr, Fe, Mn)         ILM 05.4 ICP AES         33         2         2         2         1         -         40           total metals (Pb, Sb, Se)         ILM 05.4 ICP MS         33         2         2         2         1         -         40           12. Vapor phase carbon vessel influent and effluent air emission monitoring (2 loc.)         Image: Cooler of the cooler of t	Field analysis								
EPA CLP off-site analysis	Field indicator parameters (DO, ORP,	field multimeter and flow-	132	-	-	-	-	-	132
VOCs   SOM 01.2   132   8	conductivity, pH, temp., turbidity)	through cell							
total metals (As, Ba, Cd, Cr, Fe, Mn)	EPA CLP off-site analysis								
total metals (Pb, Sb, Se)	VOCs	SOM 01.2	132	8	-	-	4	1 per cooler	144
12. Vapor phase carbon vessel influent and effluent air emission monitoring (2 loc.)  Field analysis  VOCs  PID  104  104  16. Discrete Interval Groundwater Sampling/Other Groundwater Sampling  EPA CLP or contract lab off-site analysis  VOCs  SOM 01.2 or 8260B  TBD  1 per 20 samples	total metals (As, Ba, Cd, Cr, Fe, Mn)	ILM 05.4 ICP AES	33	2	2	2	1	-	40
Field analysis	total metals (Pb, Sb, Se)	ILM 05.4 ICP MS	33	2	2	2	1	-	40
VOCs         PID         104         -         -         -         -         -         104           16. Discrete Interval Groundwater Sampling/Other Groundwater Sampling         EPA CLP or contract lab off-site analysis         -         -         -         -         1 per cooler         TBI           VOCs         SOM 01.2 or 8260B         TBD         1 per 20 samples         -         -         -         1 per cooler         TBI	12. Vapor phase carbon vessel influent	and effluent air emissio	n monitorin	g (2 loc.)					
VOCs         PID         104         -         -         -         -         -         104           16. Discrete Interval Groundwater Sampling/Other Groundwater Sampling         EPA CLP or contract lab off-site analysis         -         -         -         -         1 per 20 samples         -         -         -         1 per cooler         TBI	Platti analosia								
16. Discrete Interval Groundwater Sampling/Other Groundwater Sampling  EPA CLP or contract lab off-site analysis  VOCs  SOM 01.2 or 8260B  TBD  1 per 20 samples  1 per cooler  TBI		DID	404						404
EPA CLP or contract lab off-site analysis  VOCs  SOM 01.2 or 8260B TBD 1 per 20 1 per cooler TBI samples				-	-	-	-	-	104
VOCs         SOM 01.2 or 8260B         TBD         1 per 20 samples         -         -         -         1 per cooler         TBI			Sampling						
samples			TDD	4 === 20				4	TDD
	VOCS	SOM 01.2 or 8260B	IBD		-	-	-	1 per cooler	IBD
I 3//UUS/DINAS   3//    3//    1   3//    3/	SVOCo/BNAo	SOM 01 2 or 92700	TDD						TDD
samples	3 VOCS/DIVAS	30 IVI 01.2 01 8270C	טפו		-	-	-	-	עפו
	total matala	II M 05 4 or 6010B	TDD		1 per 20	1 por 20			TBD
total metals   ILM 05.4 01 6010B   TBD   T per 20   T p	lulai melais	ILIVI 03.4 01 60 10B	טפו	•			-	-	עפו

- 1: For CLP lab, 1 per 20 field samples; for other lab, 10% per method per matrix per sampling event.
- 2: 10% per method per matrix per sampling event for non-dedicated equipment
- 3: 1 per shipping cooler containing VOC samples
- 4: assuming quarterly sampling; actual sampling on an "as needed" basis
- 5: may also occur as part of other environmental-related sampling activities; see Table 4-4.

#### Sampling assumptions:

Assume task nos. 1-8 will be collected in 1 day.

For No. 9, assume that quarterly samples will be collected at the same time as locations 1, 2, 7, and 8.

Assume No. 11 (groundwater from monitoring wells) will be collected in 4 days.