

**WORK PLAN
SITE CHARACTERIZATION
IMMEDIATE INVESTIGATION WORK ASSIGNMENT
58-30 57th Street Site
(Site No.: 241097)
Maspeth, New York**

Prepared for

New York State Department of Environmental Conservation
Investigation and Design Engineering Services
Standby Contract No. D004437
Work Assignment No. D004437-4

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Section 1

Introduction

This Work Plan for 58-30 57th Street Site (herein referred to as the “Site”) located at 58-30 57th Street, Maspeth, Queens County, New York (Figure 1) was prepared by Camp Dresser and McKee Inc. (CDM) for the New York State Department of Environmental Conservation (NYSDEC) under the Engineering Services for Investigation and Design, Standby Contract No. D004437. All background and site information used in the development of this Work Plan was furnished by NYSDEC. This Work Plan was developed in accordance with the “State Superfund Standby Contract Work Assignment D004437-4, 58-30 57th Street Site (Site No. 241097), Maspeth, Queens County, New York, Site Characterization, Immediate Investigation Work Assignment (IIWA), Scope of Work.

Several investigations of the adjacent property located at 55-15 and 56-05 Grand Avenue were performed under the NYSDEC Petroleum Spill Program. These investigations were conducted between 1999 and 2006. These investigations indicated that chlorinated volatile organic contamination was migrating onto this property from an upgradient source. The location of the upgradient source appears to be originating from the property located at 58-30 57th Street Site in an area around the loading dock located at the northern end of the property based upon the previous site investigations conducted by FPM Group, Ltd.. Feldman Lumber currently occupies the facility on the property selling building material and lumber supplies. The work plan was developed in accordance with the “State Superfund Standby Contract Work Assignment D004437-10, Site Characterization, Solvent Finishers, Site No. 241097.”

1.1 Purpose and Objectives

The objective of this work assignment (WA) is to determine if the source of groundwater contamination in vicinity of the site originated at 58-30 57th Street Site. Analytical data must be collected to determine the origin of the groundwater contamination and potentially support the reclassification of the site. A sub-surface investigation will be conducted to identify the exact location of the source of groundwater contamination in the area.

1.2 Site Description and Background

1.2.1 Site Description

The Site is located at 58-30 57th Street in the City of Maspeth, Queens County, New York as shown on Figures 1 and 2. More specifically, the Site is located at the intersection of Grand Avenue and 57th Street. Surrounding parcels are currently used for a combination of commercial, light industry, and transportation. A railroad runs northwest along 57th Street which it intersects north of the Site.

The Site is currently resided by Feldman Lumber who sells building materials and lumber supplies. A lumber yard and several offices occupy the Site area. The lot north of the building is currently used as a parking lot.

1.2.2 Operational History

The following information on the Site operations and previous environmental assessments were provided by NYSDEC and Queens Business Center:

Based on tax maps for 1902 and 1914, the property was completely vacated from any construction and/or use. In 1936, W. L. Koburger Co., Inc. owned Lot 412 for an unknown industrial purpose. Buildings on the Lot were used for storing oils and greases and as a filling station. Lot 440 was owned by the United State Radiator Corp., Detroit Michigan, Geo, W Lawson BR MGR. In 1950, a steel pipe distributor company replaced the U.S. Radiator Corp.

Past tenancies and leases stated in a deed issued August 30, 1973 when Charles W. Koburger deceased include: month to month tenancy covering the gas station premises at the corner of Grand Ave. and 57th St.; month to month tenancy of Brook Garage, Inc. covering the vacant plot on the west side of 57th St. between the Koburger warehouse building and the building occupied by E.D. Giberson & Co.; lease dated from March 27, 1969 to May 31, 1974 for a one-story brick building on the northern end of Tax Lot 412 and a vacant plot of land Tax Lot 440 to tenants E.D. Giberson & Co.

In 1976, M & J Dieco occupied one of the buildings on the property. In 1980, Corrigated Box Co. owned and occupied buildings on both Lots on Block 2610.

From 1982 and on, the tax maps did not indicate the owner or occupier of any of the buildings on the property. The city directory had the following businesses as occupants of the property: New York Beer Distributing Corp. in 1983 and Metropolitan Mining Inc. in 1991 and 2000.

According to the Sanborn Maps of the property several improvements were made to the buildings. In 1992, Lot 440 was improved to a parking lot and a warehouse which was used as a store and garage for automobiles. In 1994, Lot 440 went under fire proof construction to the warehouse. Lot 412 went under cement brick or concrete block construction.

Currently Ruby Realty Co. owns the properties at Block 2610 Lots 440, 412. Feldman Lumber currently occupies the property at 58-30 57th Street and uses the facility to sell building material and lumber supplies.

1.2.3 Previous Investigations

The previous tenant at this site was Metropolitan Mining Corp. (Metropolitan) who operated a recycling facility. Metropolitan vacated the premises sometime between July 2001 and January 2002. The area north of the building was previously covered with trailers and containers.

High levels of Chlorinated Volatile Organic Compounds (CVOCs) were detected in the groundwater at the northwestern portion of the Site by FPM Group, Ltd.(FPM). Groundwater samples collected on- and off-site demonstrate the contamination decreasing southward beneath the adjacent property. The groundwater samples collected on-site indicate a source area around the loading dock located at the northern end of the Site's main building and/or an alley between the western property fence line and the building. This alley was a former rail spur that was most likely utilized to ship and/or receive material.

The following paragraphs summarize the Remedial Investigation performed by FPM. Groundwater and Soil data tables from FPM's Remedial Investigation Report are presented in Appendix A:

Only trace levels of CVOCs were detected in any soil samples collected from the off-site investigation. Only one soil sample located outside the former loading dock area showed exceedances of the objectives for CVOCs (TCE at 0.88 mg/kg). In summary, none of the soil samples indicated a source area that would cause the high levels detected in the groundwater.

Varying levels of CVOCs were detected in all of the wells with the highest concentrations being detected in the alleyway (former rail spur) monitoring wells (Appendix A). The three intermediate wells located in the alleyway (former rail spur) showed high levels of total CVOCs ranging from 218,800 ug/l in IW-100 to 22,360 in IW-101. The three shallow monitoring wells located in the alleyway (former rail spur) showed high levels of CVOCs ranging from 139,200 to 203,100 ug/l. MW-103 located farther east of the former rail spur on the loading dock area showed lower levels of total CVOCs at 32 ug/l. TW-100 (a shallow well installed temporarily near the northeast corner of the off-site property) showed moderate levels of total CVOCs at 652 ug/l.

1.3 Environmental Setting

The Site is relatively flat and lies at an approximate elevation of 23 feet above mean sea level (msl). The ground water table lies at approximately 8 to 12 feet below ground surface. The closest surface water body to the Site is Newton Creek, which lies approximately 3,700 feet west of the Site. Newton Creek discharges into the East River.

1.3.1 Geology

The regional and site geology were characterized based on published reports and observations made during previous investigations and during the Phase I and II Field Investigations.

1.3.1.1 Regional Geology

Queens and King Counties are located within the Atlantic Coastal Plain Physiographic Province. Though Queens County soil mapping is limited, the geologic formations underlying the region are reported to be composed of a series of unconsolidated sand, gravel, and clay deposits of late Cretaceous and Pleistocene age. Crystalline bedrock of Precambrian age underlies these unconsolidated deposits and outcrops in northwestern Queens County near the East River (Table 1, Figures 3, 4, and 5).

The strata in the area dip gently to the southeast, following the topography of the bedrock surface (Soren, 1978). Boreholes drilled within northwestern Queens County indicate that the unconsolidated deposits are predominantly Upper Pleistocene glacial deposits ranging from approximately 30 to 150 feet in thickness. The Upper Pleistocene deposits are covered by a thin veneer of recent and Holocene deposits (Table 1). The saturated portion of the Upper Pleistocene deposits forms the Upper Glacial aquifer of Long Island. Unconsolidated Upper Pleistocene glacial (ground moraine) deposits of unstratified, poorly sorted mixtures of sand and silt with some gravel and cobbles (Buxton, et al., 1981) overlie the Lower Pleistocene deposits (where present).

The Lower Pleistocene deposits, consisting of the Jameco gravel overlain by the Gardiner's clay unit, may be discontinuously present beneath Long Island City. These Lower Pleistocene deposits, unconformably overlie bedrock (Roux Associates, Inc., 1995).

1.3.1.2 Site Geology

Site geology can be approximated using the investigations conducted at the adjacent property located at 55-15 and 56-05 Grand Avenue. In general, site stratigraphy is variable. A layer of silty sand and fill material generally extends from grade to six to ten feet below ground surface (bgs). Thin clay lenses appear to be discontinuous and are not connected to the clay found deeper beneath the site. In the area of the former rail spur next to the loading dock, the silty sand is underlain by a gray to brown clay that is at least several feet thick. The water table is generally encountered at a depth of approximately eight feet bgs in either the clay or the overlying silty sand. Sand lenses are present above and within the clay and the top surface of the clay slopes to the southwest. This clay does not appear to extend continuously across the adjacent site. Below the clay is an interval of sand and silty sand that extends to the maximum depth penetrated.

1.3.2 Hydrogeology

The hydrogeology of the site has been characterized based on previously published reports and observations made during historic and recent field investigations at the site. The hydrogeologic units correspond to the previously discussed geologic units.

1.3.2.1 Regional Hydrogeology

The Upper Glacial aquifer is the uppermost hydrogeologic unit on Long Island. It consists of till deposits (clay, silt, sand, gravel, and boulders) along the north shore and outwash deposits (mostly sand, gravel, and boulders) to the west and south. The outwash deposits are highly permeable horizontal hydraulic conductivity is estimated to be 270 feet per day (Franke and Cohen, 1972). However, the till deposits are typically less than half as permeable (Smolensky and others, 1989; Buxton and Shernoff, 1995). The published horizontal hydraulic conductivity of the Upper Glacial aquifer in Queens County ranges from 214 feet per day (McClymonds and Franke, 1972) to 270 feet per day (Franke and Cohen, 1972).

Groundwater in the area occurs under water-table (unconfined) conditions in the Upper Glacial aquifer. Thickness of the upper glacial aquifer in central Kings County is more than 200 feet (de Laguna, 1948). In Queens County, it ranges from 0 to 300 feet (Soren, 1978; Buxton and Shernoff, 1995).

The water table contours from March 1997 (Figure 6) show local mounds in the water-table with steep gradients in the northern part of Queens County, where low permeability bedrock and the clay member of the Raritan Formation are near sea level (Soren, 1978; Buxton and Shernoff, 1995) and poorly permeable till deposits are present. Similar anomalously high water levels can be found on the peninsulas along the north shore of Nassau County to the east. The contours along the East River and in the central and southern part of Kings and Queens Counties indicate a gentler gradient than in the northern part of Queens because the outwash deposits in these areas have higher hydraulic conductivities than the deposits to the north. Small depressions are likely to form in eastern Queens County as a result of public supply pumping.

Published water-level data for Long Island show that from the early 1930's to about 1960, the water table within Kings County and western Queens County was depressed to elevations below sea level due to over pumpage. The cone of depression caused significant salt-water intrusion into the Upper Glacial and confined aquifers beneath these areas and as far inland as the center of the Kings County (Smolensky, 1983). However, published data indicate that by the late-1950's, the cone of depression within Queens County had recovered (Smolensky, 1983). The effects of the historical salt-water intrusion can still be detected in ground-water quality, which exhibits elevated concentrations of sodium and chloride (Soren, 1971).

Regional ground-water quality of the Upper Glacial aquifer is characterized as having a wide range of iron and manganese concentrations (Buxton, et al., 1981).

Concentrations of iron and manganese increase as conditions become anoxic (i.e., as the dissolved oxygen content decreases).

1.3.2.2 Site Hydrogeology

The Shallow water table aquifer is generally found in the clay or overlying silty sand. Shallow wells screened across the water table interface were installed to a depth of approximately 15 feet bgs. The relatively low-permeability materials may restrict groundwater flow and likely result in the relatively high horizontal gradient observed in the shallow groundwater. Sand lenses within the clay may also provide preferential flow pathways, resulting in irregular groundwater flow directions across the site. The shallow groundwater flow is generally S30°W with a horizontal gradient of 0.006. The horizontal gradient is relatively steep in the shallow interval and may reflect the prevalence of lower-permeability materials (silty sand and clay) in this interval.

The intermediate-depth groundwater is found in the sand and silty sand below the clay. The intermediate wells were screened below the water table interface at a depth range of 20 to 35 feet bgs. The permeability of these materials is likely somewhat higher than that of the overlying clay and, therefore, the lower horizontal hydraulic gradient observed in this interval is consistent with the stratigraphy. The intermediate groundwater appears to flow generally to the southwest with an approximate horizontal gradient of 0.003. The horizontal gradient is lower in the intermediate-depth interval than the shallow interval potentially indicating more permeable materials (silty sand and sand) within this interval.

One deep well was installed and was screened between 32 and 47 feet bgs. The vertical hydraulic gradient is generally downward between the shallow and intermediate-depth intervals, while the vertical gradient is variable between the intermediate and deep intervals.

Section 2

Scope of Work

2.1 Task 1 – Site Visit/Scoping Session/Work Plan Development

A site visit was conducted on May 21, 2007. Various scoping sessions have been conducted to refine the detailed scope-of-work for this work assignment. This Work Plan represents the culmination of these scoping sessions and includes a site specific Quality Assurance Project Plan (QAPP) presented in Appendix B. The site specific QAPP defines the procedures that are site-specific and not contained in the the CDM Generic Quality Assurance Project Plan for NYSDEC Contract Number D-00437, dated March 2007 (Generic QAPP). The Generic QAPP presents methods that will be used to collect field data including project samples, and focuses on the analytical methods and quality assurance/quality control (QA/QC) procedures that will be used to analyze project samples, ensure the data are of known and acceptable quality, and manage the resultant data.

2.2 Task 2 – Records/Background Search

A records/background search will be performed to meet the requirements of ASTM 1527 Standard Practice for Environmental Site Assessment and the “All Appropriate Inquiries (AAI)” rule set forth by USEPA. Preliminary data collected during the records/background search will be utilized to develop and design the proposed sampling. The Final Site Characterization Report will contain copies of records reviewed, synopses of interviews conducted, copies of database searches and any and all the relevant information collected.

2.3 Task 3 – Geophysical Survey/Subsurface Investigation

The geophysical survey and subsurface investigation will be conducted at the site to determine if buried utilities or metal objects exist in the subsurface and to determine if there is contamination at the site that has originated from this site. The investigation activities will include a geophysical survey, a membrane interface probe (MIP) investigation, the collection of direct push soil and groundwater sampling, the installation of direct push monitoring wells and sampling of existing and newly installed monitoring wells. The objective is to provide groundwater and soil analyses for comparison to NYS Class GA Groundwater Quality Standards and values in 6 NYCRR Part 375, Subpart 6, Table 375-6.8(a), Unrestricted Use Soil Cleanup Objectives.

The following section presents the field activities proposed for the 58-30 57th Street site characterization. Field documentation and sampling procedures are provided in the CDM Generic QAPP referenced above. All applicable procedures contained in the Generic QAPP will be followed. Site specific sampling procedures not presented in the Generic QAPP are provided in the site specific QAPP, Appendix B.

2.3.1 Geophysical Survey

Prior to commencement of intrusive site activities, a geophysical survey will be performed. A geophysical survey utilizing ground penetrating radar (GPR) and electromagnetic conductivity (EC) will be conducted at the site. The geophysical survey will be useful in delineating underground utilities such as conduits, water lines or underground storage tanks and/or any large anomalies such as conduits, water or underground storage tanks and/or any large anomalies.

2.3.2 Membrane Interface Probe Investigation

Subsurface soil and groundwater will be screened at up to 15 locations to preliminary characterize the extent of groundwater contamination and identify potential source areas. A membrane interface probe (MIP) attached to a direct push drill rig will be used to screen the subsurface soil and groundwater via direct push technology. The direct push rods will be advanced to approximately 20 feet below ground surface (bgs). The MIP screening locations are presented in Figure 7. The MIP procedure is provided in the site specific QAPP in Appendix B.

The results of the MIP investigation will be used to select locations of soil and groundwater direct push samples and direct push monitoring wells.

2.3.3 Direct Push Soil Sampling

Soil sampling will be conducted at up to five locations using direct push technology. Sampling locations will be selected based upon the results of the MIP investigation. Soil samples will be collected from the unsaturated zone at an interval which exhibit the highest MIP response. In the absence of any MIP response, soil samples will be collected from unsaturated soils immediately above the water table. A maximum of eight soil samples will be collected from the five soil borings. The lithology, absence/presence of contamination, and organic vapor (screened by PID) will be recorded for each subsurface soil sample. Direct push soil sampling procedure is provided in the Generic QAPP.

Samples will then be sent to the appropriate lab and analyzed for VOCs by Target Compound List (TCL) VOCs

2.3.4 Direct Push Groundwater Sampling

Groundwater sampling will be conducted at up to five locations using direct push technology. Sampling locations will be based upon the results of the MIP investigation. Groundwater samples will be collected from the saturated interval which exhibits the highest MIP response. In the absence of any MIP response, groundwater samples will be collected at the water table interface. A maximum of eight groundwater samples will be collected from the five direct push borings. Water quality parameters, pH, temperature, conductivity, oxidation-reduction potential (ORP), dissolved oxygen, and turbidity, will be measured at each location. The direct push groundwater sampling procedure is presented in the Generic QAPP.

Groundwater samples will be analyzed for TCL VOCs .

2.3.5 Direct Push Monitoring Well Installation and Sampling

After the collection of the direct push groundwater and soil samples, five direct push monitoring wells will be installed and developed. Approximately 15 feet of pre-packed 2.5 inch OD (1.5 inch ID) well screens with five feet of 1.5 inch PVC riser will be installed for each monitoring well. Thus, it is assumed that the monitoring wells will be twenty feet deep. The monitoring wells will be completed with flush mount well covers.

The aquifer at the Site will then be allowed to equilibrate. After the aquifer is equilibrated, groundwater sampling and water level measurements will be performed at the five direct push monitoring wells. Direct push monitoring well installation and sampling procedures are provided in the site specific QAPP in Appendix B. Samples will be analyzed via TCL VOCs.

2.3.6 Existing Monitoring Well Sampling

Water level measurements and groundwater sampling will be performed at five existing monitoring wells. Existing well sampling procedures are provided in the Generic QAPP.

Samples will be analyzed for TCL VOCs.

2.3.7 Site Survey

Upon completion of the field work, all sampling locations will be surveyed by a New York State licensed surveyor. A detailed topographic base map of the site and the immediate vicinity will be developed. Contours will be plotted at one foot intervals. Property lines of the parcels will be placed on the based map utilizing available tax maps. Site maps and sampling location maps will be updated with this information. All elevations will be referenced to the North American Vertical Datum (NAVD) 88 and all horizontal locations will be referenced to the North American Datum (NAD) 83.

2.3.8 Investigative Derived Waste

Soil cuttings and purge water from each sampling event will be containerized in drums or other appropriate vessel and disposed off-site. It is assumed that only 7 drums of non-hazardous waste will require off-site disposal.

2.3.9 Decontamination Procedures

All non-dedicated equipment and tools used to collect samples for chemical analysis will be decontaminated prior to and between each sample interval using an Alconox rinse and potable water rinse prior to reuse. Additional cleaning of the equipment with steam may be needed under some circumstances. Decontamination fluids will be discharged to the ground surface unless a visible sheen or odor is detected either on

the equipment or the fluids, at which point the decontamination water will be staged in an appropriate container and disposed of appropriately.

2.4 Task 4 – Site Characterization Report

2.4.1 Data Usability Report

The collection and reporting of reliable data is a primary focus of the sampling and analytical activities. Field data will be reviewed to determine the limitations, if any, of the data and to assure that the procedures are effective and that the data generated provides sufficient information to achieve the project objectives. The analytical data will be evaluated in accordance with the NYSDEC DER Data Usability Summary Report (DUSR) guidelines and a DUSR will be provided in the Final Characterization Report.

2.4.2 Site Characterization Report

A detailed Site Characterization Report for the Site will be developed and submitted to NYSDEC. The will include data gaps and any recommendations for additional investigation activities, if any. The report will include at a minimum:

- The collected data
- Interpretation of the data
- Conclusions and recommendations
- All field notes and other relevant information collected.

The draft report will be submitted electronically as a single portable document format (pdf). The final version of the report will be submitted in both pdf and hard copy format.

Section 3

Project Schedule

The following tabulation provides the proposed project schedule and key milestones for this work assignment. Field activity duration assumes no delays are experienced due to inclement weather, site access problems, or for other unforeseen reason

The scheduled submittal dates for deliverables are based on standard laboratory turnaround times of four weeks, and turnaround for data validation of three weeks.

Project Milestone	Date
Notice to Proceed (NTP)	May 15, 2007
Site Visit	May 21, 2007
Submit Task 1 Draft Work Plan Deliverable	June 14, 2007
DEC/DOH Comment on Draft Work Plan	June 18, 2007
Geophysical Survey	June 14, 2007
Submit Task 1 (Final Work Plan) Deliverable	June 20, 2007
Task 2 Field Work Completed	July 27, 2007
Task 3 Submit Draft Site Characterization Report	October 12, 2007
NYSDEC/NYSDOH Comment on Draft Report	30 Days after Draft Report Submitted
Task 3 Submit Final Report	30 Days after Approval of Draft Report

Section 4

Budget Estimates

58-30 57th Street Site

(Site No.: 241097)

Maspeth, New York

Estimated Budget and Level of Effort (LOE) Summary

Task Items	Description/Cost	Dollars
1	Site Visit/Scoping/Work Plan Development	\$7,656
2	Phase I Report (ASTM 1527 with AAI)	\$7,591
3	Geophysical/Subsurface Investigation	\$58,356
4	Characterization Report	\$10,226
	<u>Total Estimate Budget (Tasks 1 - 4)</u>	\$83,831

Appendix D presents the detailed costs by task and subtask on the NYSDEC schedule 2.11.

General Assumptions:

- Work will be performed from May 2007 to December, 2007 (7 months).
- It is assumed that only 2 quarterly MBE/WBE reports will be required for this work assignment
- All costs are based upon the scope and schedule provided in this Work Plan. Costs associated with project delays or expedited schedules beyond CDM's control are not assumed.
- CDM will provide four hard copies by mail and one electronic file (pdf) by e-mail for each report submitted to the NYSDEC.

Task 1 - Site Visit/Scoping/Work Plan Development:

- A citizen participation plan will not be required.
- Only one site visit/meeting is not assumed to be required for this task.
- Only one round of comments received concurrently is anticipated on draft deliverables. The review comments will be consolidated by NYSDEC. It is assumed that comments are minimal in nature and no re-evaluation is required. It is assumed that all comments can be addressed in 2 hours.

- Project management, subcontractor procurement, scheduling, budgeting, administrative activities are included in this task.
- Continuous Community Air Monitoring will not be required. Monitoring at the borehole utilizing a PID will be sufficient.

Task 2 – Records/Background Search (ASTM 1527 with AAI):

- Material collected during file reviews (not including EDR) will not be excessive (more than 200 pages).
- Approximately 2 interviews will be required conducted both on the same day.
- Scheduling interviews and file reviews will not be difficult.

Task 3 – Geophysical/Subsurface Investigations:

- A notice to proceed including complete work assignment funding must be received at least one week prior to mobilization.
- NYSDEC will provide access to all sampling and drilling locations.
- Drilling, analytical, surveying and validation will be subcontracted.
- CDM will provide oversight during field activities.
- No schedule delays are assumed due to inclement weather or equipment failure.
- Delays due to the site owner or public are not assumed.
- Only one mobilization/demobilization is assumed to be required.
- CDM assumes that all material and equipment staged in access areas will be removed to allow easy access to all sampling locations by the drilling equipment.
- It is assumed that 7 drums of non-hazardous waste will be generated from field activities and require off-site disposal.
- No continuous air monitoring has been included in this cost estimate. One PID unit will be utilized air monitoring.
- It is assumed that a Fish and Wildlife Assessment will not be necessary.

Task 3 – Site Characterization Report:

- Only conference calls are anticipated to be necessary for this phase. Meetings are not assumed to be required for this task.

- Only one round of comments received concurrently is anticipated on draft deliverables. The review comments will be consolidated by NYSDEC. It is assumed that comments are minimal in nature and no re-evaluation is required. It is assumed that all comments can be addressed within 2 hours.
- During site work, digital photographs and field notes will be kept.
- A letter report will be developed including a description of work conducted with field notes, photos, validated analytical data, figures, field measurements, and summary tables.
- It is assumed that only two data tables (one groundwater and one soil) and two figures (one groundwater and one soil) will be necessary for the letter report.

Section 5

Staffing Plan

This project management organization for this project is to provide a clear delineation of functional responsibility and authority.

5.1 Program Manager – Michael A. Memoli, P.E., DEE

The primary responsibilities for program management activities rest with the Program Manager (PRM). The Program Manager, Mr. Memoli, will have ultimate contract responsibility for the project, including responsibility for the technical content of all engineering work. Mr. Memoli will direct, review and approve all project deliverables, schedule staff and resources, resolve scheduling conflicts and identify and solve potential program problems. He will be directly accountable to NYSDEC's Division of Hazardous Waste Remediation for program execution. He has authority to assign staff, negotiate and execute contracts and amendments, as well as execute subcontracts. The PRM will communicate directly with CDM's Project Manager.

5.2 Project Manager – Maria Watt, P.E.

The Project Manager, Ms. Maria Watt, will have the overall responsibility for the technical and financial aspects of this project. She will assign technical staff, maintain control of the project budget and schedule, prepare monthly progress reports, review and approve project invoices, evaluate the technical quality of the project deliverables as well as the adherence to QA/QC procedures and manage subcontractors. She will serve as CDM's point of contact for this project.

5.3 Program Quality Assurance Manager – Jeniffer M. Oxford

The Program Quality Assurance Officer, Ms. Jeniffer Oxford, will monitor QC activities of program management and technical staff, as well as identify and report needs of corrective action to the Program Manager. He will also conduct an internal review of all project deliverables prepared by CDM staff and sign off on the final investigation reports.

5.4 Health and Safety Officer – Christopher S. Marlowe, C.I.H., Q.E.P

The Program Health and Safety Officer, Mr. Chris Marlow, will review and make recommendations to the Subcontractors on health and safety plans for compliance with OSHA requirements. He will develop a Health and Safety plan for CDM and NYSDEC employees, handle over-sight activities, evaluate the performance of health and safety officers and maintain required health and safety records. He will report to the Program Manager

5.5 Project Geologist – Jessica R. Beattie, P.G.

The Project Geologist, Ms. Jessica Beattie, will assist the Project Manager with general geologic tasks related to field work, subcontractor coordination, reporting, etc. She is directly accountable to the Project Manager.

5.6 Project Engineer – Christine Julias

The Project Engineer, Ms. Christine Julias, will assist the Project Manager with general engineering tasks related to field work, reporting, etc. She is directly accountable to the Project Manager.

5.7 Field Manager/Health and Safety Site Supervisor/Coordinator – Melissa Koberle

The Field Manager, Ms. Melissa Koberle, will be responsible for overseeing and coordinating field activities. This will include, but is not limited to: overseeing the sampling activities, coordinating drill work, coordinating work with other subcontractors and monitoring health and safety conditions in accordance with the approved Health and Safety Plan. She is directly accountable to the Project Manager.

As the Health and Safety Site Supervisor/Coordinator, she will be responsible for ensuring that the Health and Safety Plan is implemented during field activities and that a copy of the site-specific Health and Safety Plan are maintained at the site at all times. He/she is also responsible for upgrading or downgrading personnel protection based on actual conditions at the time of the investigation. The Coordinator must also present an overview of the Health and Safety Plan to field personnel prior to initiating any field activities and is responsible for insuring that field personnel sign off on this plan. She will contact the Program Health and Safety Officer if any questions or issues arise during the field activities that she cannot answer.

Section 6

Subcontracting

Appendix E presents a comparison of quotes from various subcontractors. CDM proposes to engage subcontractors to provide the following services for this work assignment:

6.1 Geophysical Survey (Utility Markout) – Hager-Richter

At this time, CDM is proposing to use Hager-Richter (WBE) to perform the geophysical survey work. They are located at 846 Main Street, Fords, New Jersey

6.2 Direct Push Investigation – Zebra

At this time, CDM is proposing to use Zebra as the direct push subcontractor. They are located at 30 North Prospect Avenue, Lynbrook, New York 11563.

6.3 Analytical Laboratory – Mitkem Corporation

At this time, CDM is proposing to use Mitkem(MBE) as the analytical laboratory subcontractor. They are located at 175 Metro Center Blvd Warwick, Rhode Island 02886.

6.4 Data Validation – Data Validation Services

At this time, CDM is proposing to use Data Validation Services (WBE) as the data validation subcontractor. They are located at 120 Cobble Creek Road, P.O.Box 208, North Creek, New York 12853.

6.5 M/WBE Reporting – Kenneth Shider

At this time, CDM is proposing to utilize Ken Shider (M/WBE consultant) to prepare the quarterly M/WBE reports that are required by NYSDEC.

6.6 Surveying/Field Tech Support – YEC, Inc

At this time, CDM is proposing to utilize YEC, Inc as the field technical support subcontractor. They are located at 612 Corporate Way, Valley Cottage, New York 10989. They will perform GPS survey and assist the Field Manager with the coordination of field work and is directly accountable to the Project Manager

6.7 IDW Disposal – Innovative Recycling Technologies

At this time, CDM is proposing to utilize Innovative Recycling Technologies as the IDW disposal subcontractor. They are located at 690 North Queens Avenue, Lindenhurst, New York 11757

Section 7

MBE/WBE Utilization Plan

To meet the requirements of the MBE/WBE program, CDM has prepared the following utilization plan:

Total Dollar Value of the work assignment	\$83,831
MBE Percentage Goal	15%
MBE Dollar Value Goal	\$12,995
WBE Percentage Goal	5%
WBE Dollar Value Goal	\$4,191
Combined MBE/WBE Percentage Goal	20%
Combined MBE/WBE Dollar Value Goal	\$16,766

Minority and woman-owned firms are expected to participate as follows:

Services to be Provided	Description of Services	Subcontractor Name and Contact Information	Proposed Subcontract Price
WBE - Geophysical	Geophysical Survey	Hager-Richter (631) 981-2255	\$3,000
MBE - Laboratory Analysis	Soil and Water Sample Analysis	Mitkem Ed Lawler (401) 732-3400	\$3,493
M/WBE Quarterly Reports	M/WBE Quarterly Reports	Kenneth Shider (518) 269-2207	\$300
MBE - Survey and Technical Field Support	Survey and Technical Field Support	YEC, Inc Ed Chen (845) 268-3203	\$9,202
WBE - Data Validation	DUSR	Data Validation Services (802) 533-9206	\$880
		TOTAL	\$16,875

Acronyms

CPP	Citizen Participation Plan
CDM	Camp Dresser and McKee
EDD	Electronic Data Deliverable
EPA	United States Environmental Protection Agency
DCE	dichloroethene
DNAPL	dense non-aqueous phase liquid
ft/day	feet per day
HASP	health and safety plan
mg/L	micrograms per liter
mL/g	milliliter per gram
NYSDEC	New York State Department of Environmental Conservation
PCE	tetrachloroethylene
PID	photoionization detector
ppb	parts per billion
QA/QC	quality control/quality assurance
QAPP	quality assurance project plan
TCE	trichloroethylene
SPDES	State Pollutant Discharge Elimination System
SVOCs	semi-volatile organic compounds
μ/L	micrograms per liter
UV	ultraviolet
VOCs	volatile organic compounds
WA	Work Assignment

TABLE 1
REGIONAL STRATIGRAPHY UNITS

58-30 57th Street Site
Maspeth, New York

System	Series	Geological Unit	Hydrologic Unit	Character of Deposits	Water-Bearing Properties
Quaternary	Holocene	Recent deposits: Salt march deposits, stream alluvium, shoreline deposits, and fill	Recent deposits	Sand, gravel, clay, silt, organic mud, peat, loam, and shells. Colors are gray, brown, green, black, and yellow.	Beach deposits are highly permeable; marsh deposits poorly permeable. Locally hydraulically connected to underlying aquifers.
	Pleistocene	Upper Pleistocene deposits	Upper Glacial aquifer	Till composed of clay, sand, gravel, and boulders, forms Harbor Hill and Ronkonkoma terminal moraines. Outwash deposits consist of quartzose sand, fine to very coarse, and gravel, pebble to boulder sized. Also contains lacustrine, marine, and reworked deposits. Also contains local unidentified unit of fine gray to green sands and silts.	Till is poorly permeable. Outwash deposits are moderately to highly permeable. Glacio-lacustrine and marine clay deposits are mostly poorly permeable but locally have thin, moderately permeable layers of sand and gravel. Average horizontal hydraulic conductivity is approximately 200 ft/d; conductivity of moraine material is approximately 50 percent of outwash deposits; anisotropy is approximately 10:1.
		Gardiners Clay	Gardiners Clay	Clay, silt, and few layers of sand. Colors are grayish green and brown. Contains marine shells and glauconite.	Poorly permeable conditions constitute a confining layer of underlying aquifer. Some sand lenses may be permeable. Average vertical hydraulic conductivity is approximately 0.001 ft/d.
Cretaceous	Upper Cretaceous	Matawan Group-Magothy Formation; undifferentiated	Magothy aquifer	Sand, fine to medium clayey in part; interbedded with lenses and layers of coarse sand and sandy and solid clay. Areas of thick solid brown to gray clay have been found locally in upper zones. Gravel is common in basal zone. Sand and gravel are quartzose. Lignite, pyrite, and iron oxide concentrations are common. Colors are gray, white, red, brown, and yellow.	Most layers are poorly to moderately permeable; some are highly permeable locally. Water is unconfined in uppermost parts; is confined elsewhere. Average horizontal hydraulic conductivity is 50 ft/d; anisotropy is approximately 100:1.

TABLE 1
REGIONAL STRATIGRAPHY UNITS

58-30 57th Street Site
Maspeth, New York

System	Series	Geological Unit	Hydrologic Unit	Character of Deposits	Water-Bearing Properties
Cretaceous	Upper Cretaceous	Raritan Formation; unnamed clay member	Raritan confining unit	Clay, solid and silty; few lenses and layers of sand. Lignite and pyrite are common. Colors are gray, red, and white, commonly variegated.	Poorly to very poorly permeable; constitutes confining layer for underlying Lloyd aquifer. Average vertical hydraulic conductivity is approximately 0.001 ft/d.
		Raritan Formation; Lloyd Sand member	Lloyd aquifer	Sand, fine to coarse, and gravel, commonly with clayey matrix; some lenses of solid and silty clay; locally contains thin lignite layers. Sand and most gravel are quartzose. Colors are yellow, gray, and white; clay is red locally.	Poorly to moderately permeable. Water is confined by overlying Raritan Clay. Average horizontal hydraulic conductivity is 40 ft/d; anisotropy is approximately 10:1.
Paleozoic and Precambrian		Bedrock	Bedrock	Crystalline metamorphic and igneous rocks; muscovite-biotite schist, gneiss, and granite. A soft clayey zone of weathered bedrock locally is more than 70 ft thick.	Poorly permeable to virtually impermeable; constitutes lower boundary of groundwater reservoir. Some hard fresh water is contained in joints and fractures but is impractical to develop in most places.

Modified from Smolensky, *et al.*, 1989
ft/d Feet per day

Table 2
Analytical Program Summary
57 th Street Site
Maspeth, New York

Analytical Parameter	Sample Matrix	Number of Samples	Analytical Method		Field Duplicates (b)	MS/MSDs	Field Blank/Ambient Air Blank (b)	Trip Blanks (b)	Container	Sample Preservation	Holding Time
GROUNDWATER SAMPLES											
Low Detection Limit TCL VOCs	Groundwater	13	EPA OLC03.2		2	2	2	2	3 - 40ml clear glass vial with Teflon septum	HCl to pH <2; Cool to 4°C	14 days
SOIL SAMPLES											
Low Detection Limit TCL VOC	Soil	8	EPA OLC03.2		1	1	1	0	3 - 40 ml glass VOC with plastic cap with Teflon septum with 25 ml methanol (prepared by lab)	Cool to 4°C	14 days

Notes:

(a) A minimum of 5% of all samples should be collected in duplicate

(b) Field and trip blanks are collected at a frequency of 1 per sampling event per day.

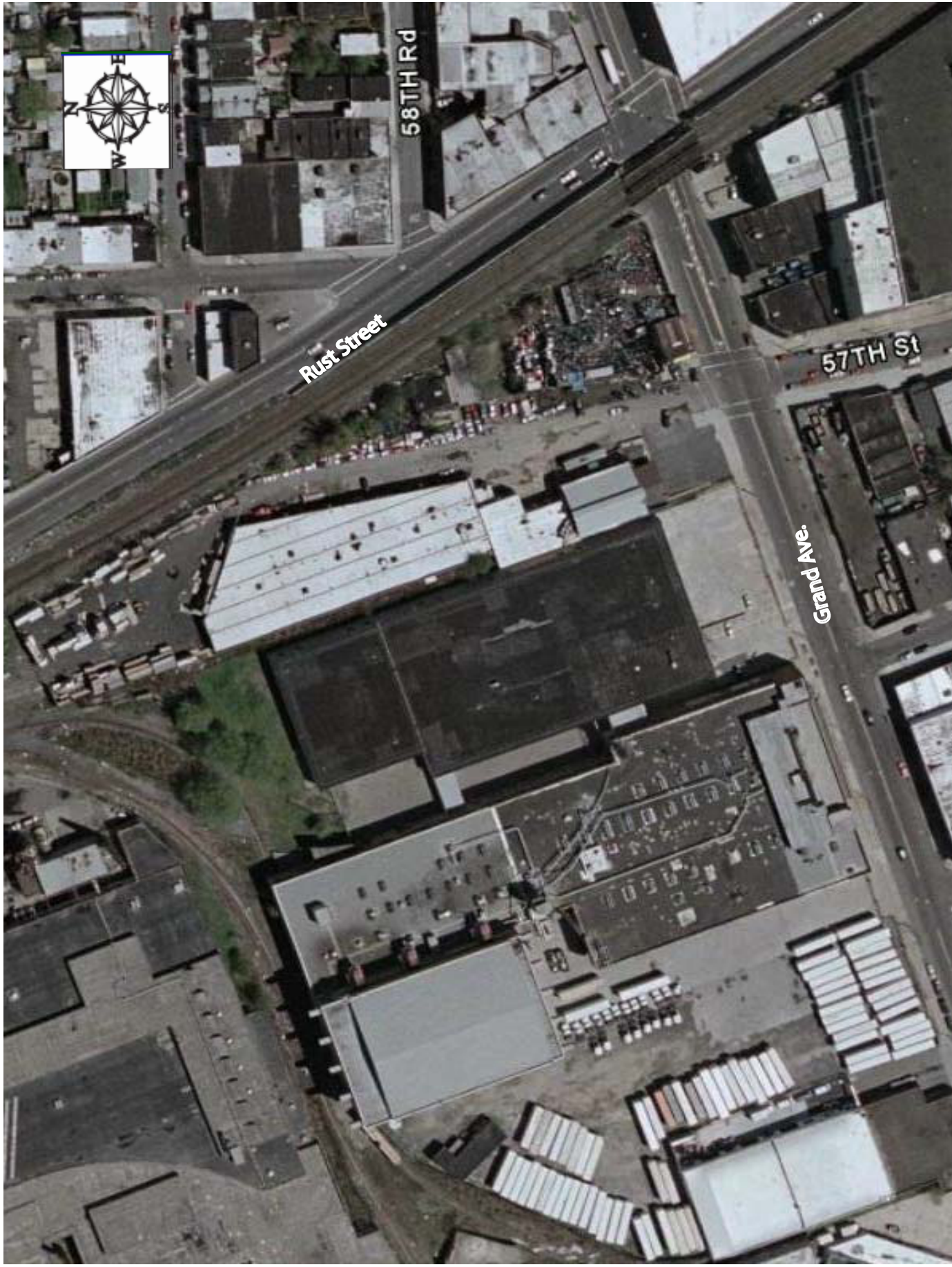
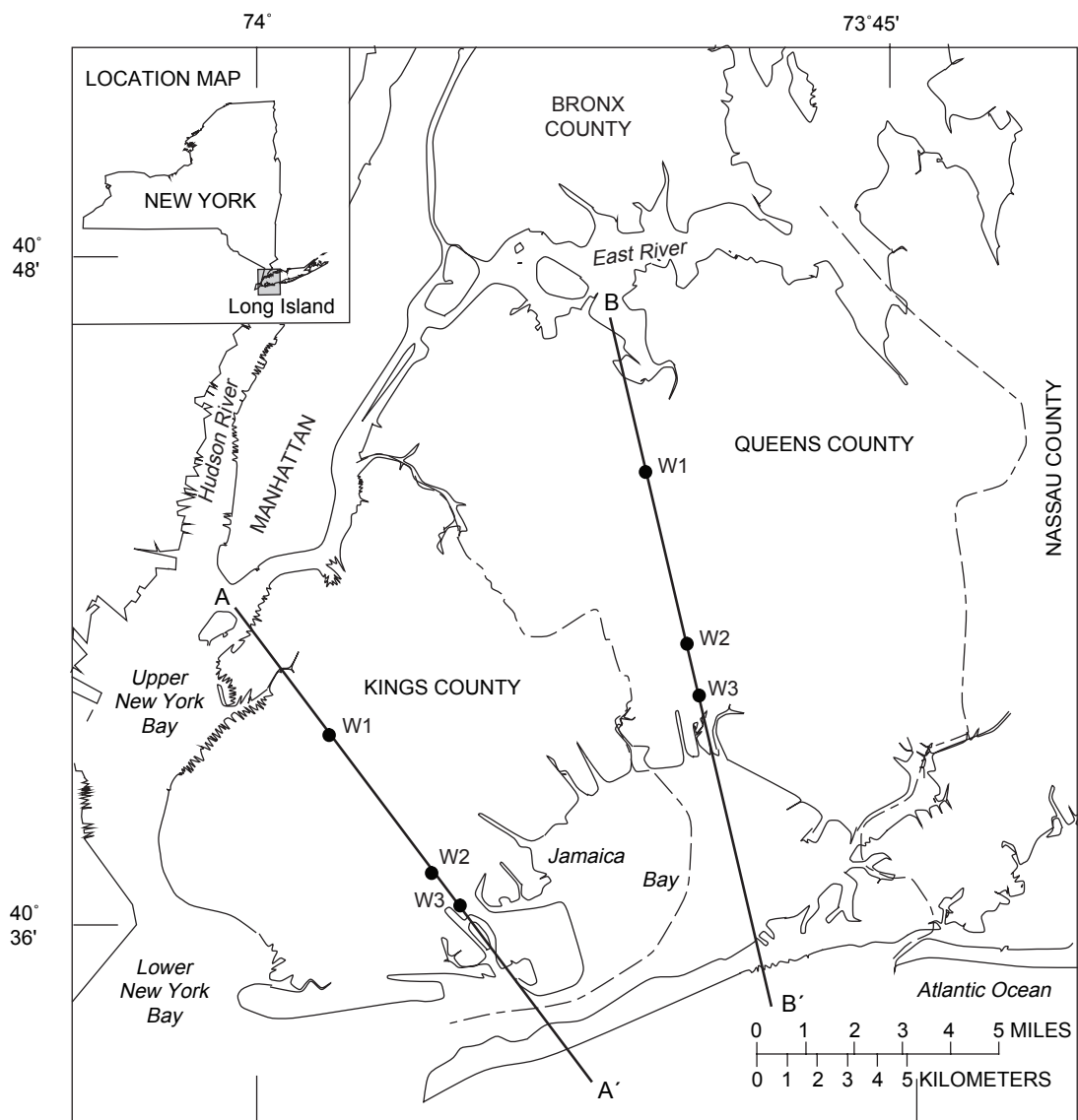


Figure 1
Site Location Map
58-30 57th Street
Maspeth, New York

0 40 80 160 Feet





Base from New York State Department of Transportation, 1:24,000

EXPLANATION

- A — A' VERTICAL SECTION- depicted in Figure 1-4 and 1-5
- W1 SIMULATED PUMPING WELL

Figure 3
Regional Geologic Cross Section Location Map
58-30 57th Street Site
Maspeth, New York

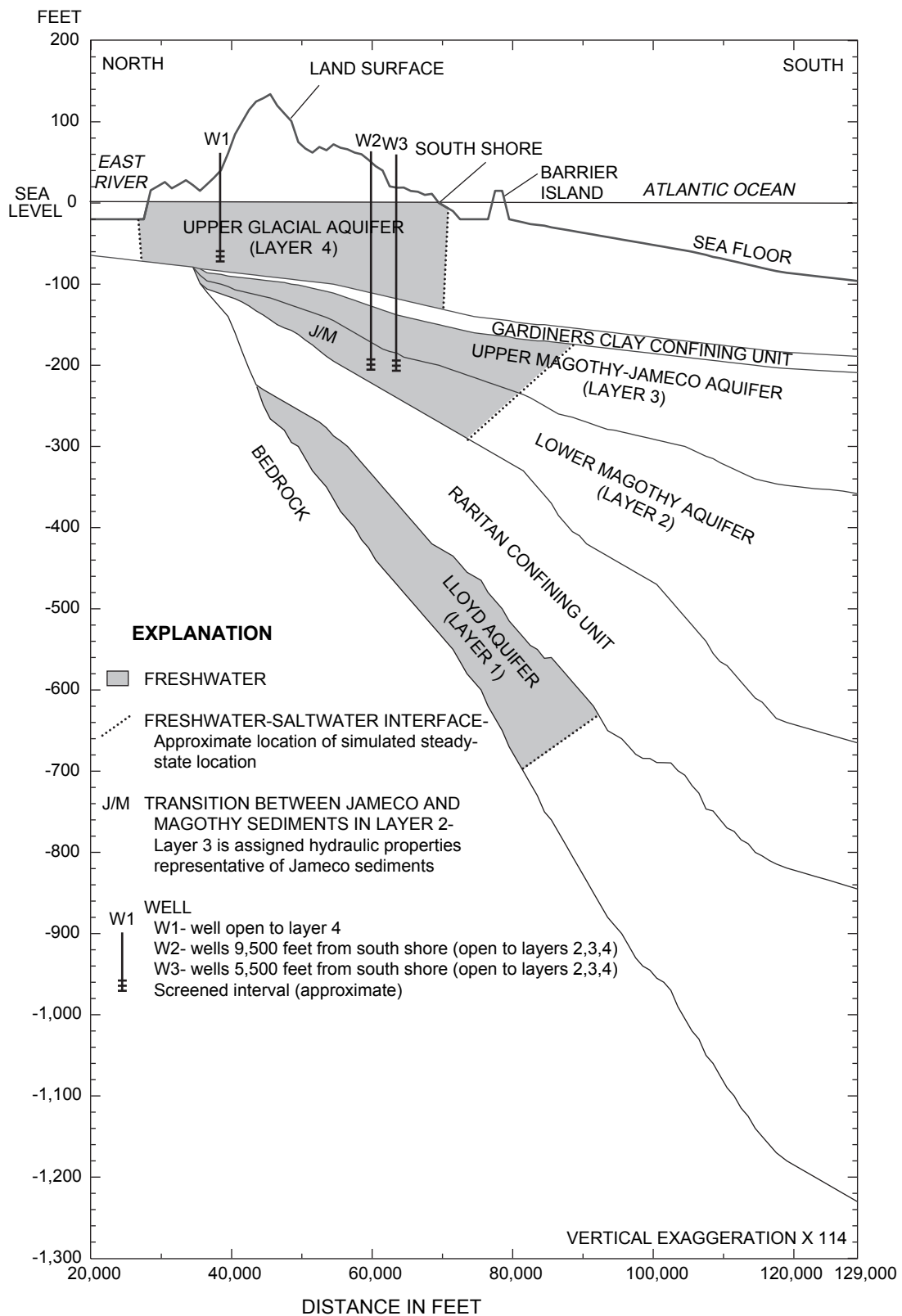


Figure 4
Regional Geologic Cross Section A-A'
58-30 57th Street Site
Maspeth, New York

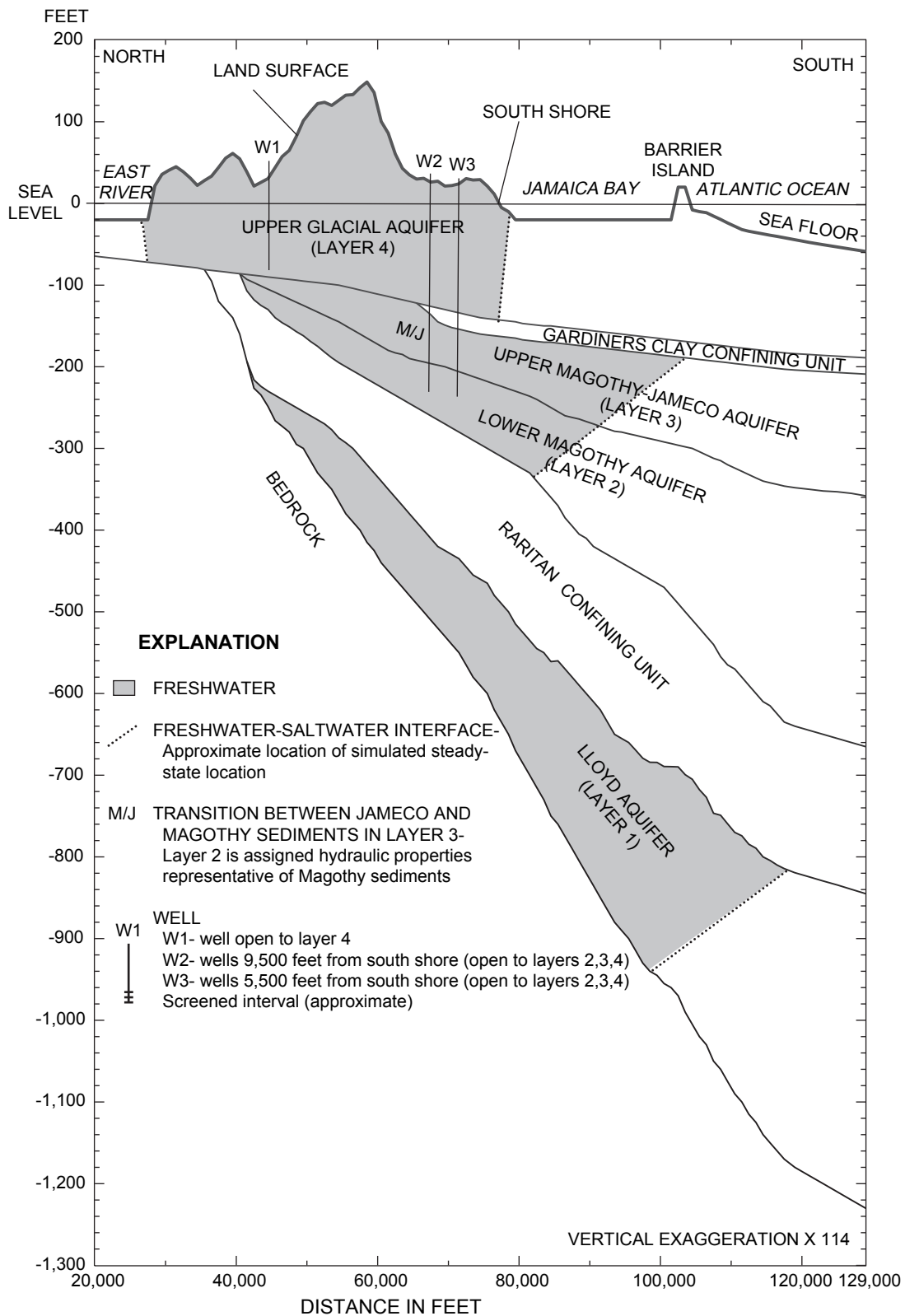
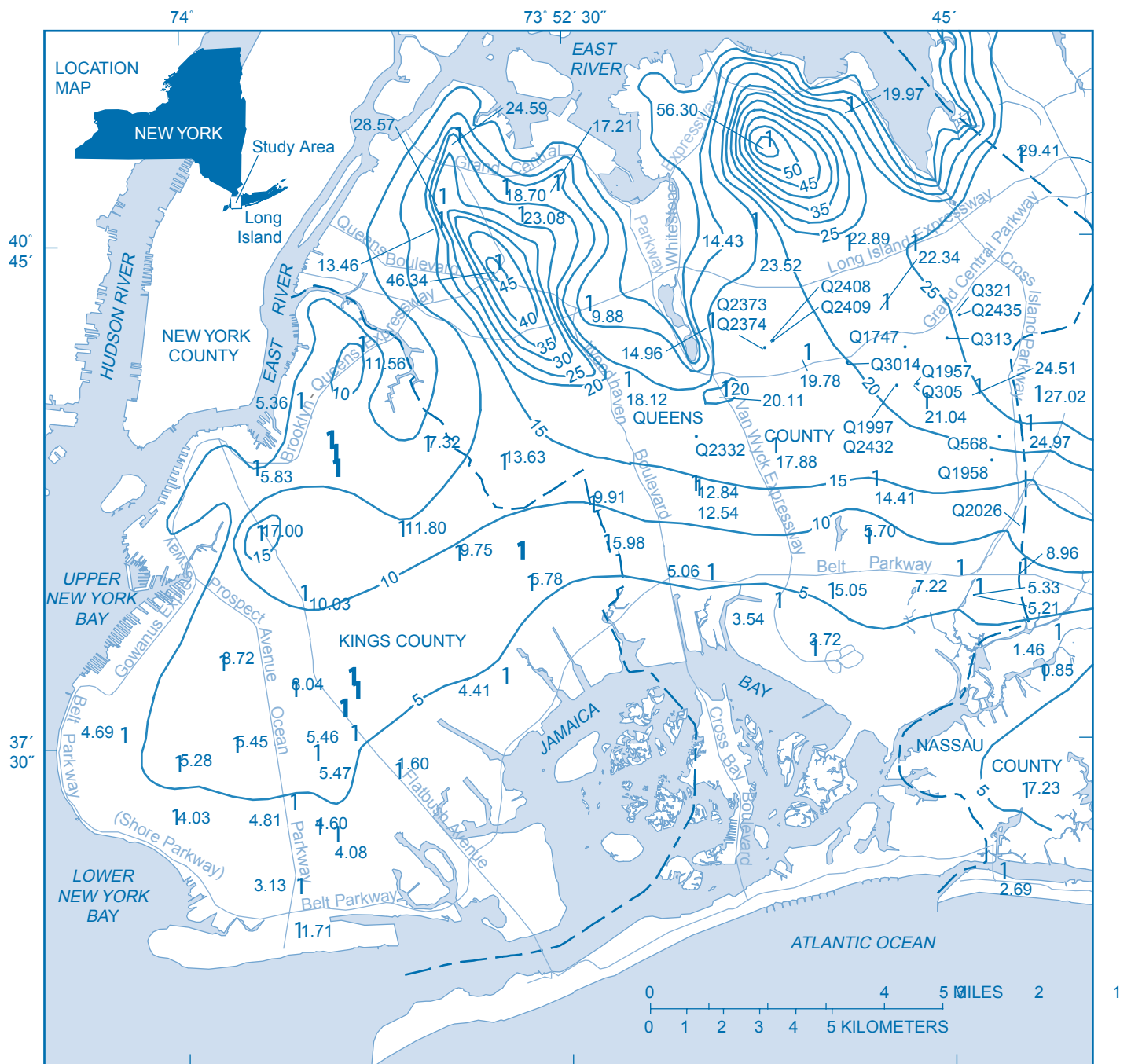


Figure 5
Regional Geologic Cross Section B-B'
58-30 57th Street Site
Maspeth, New York

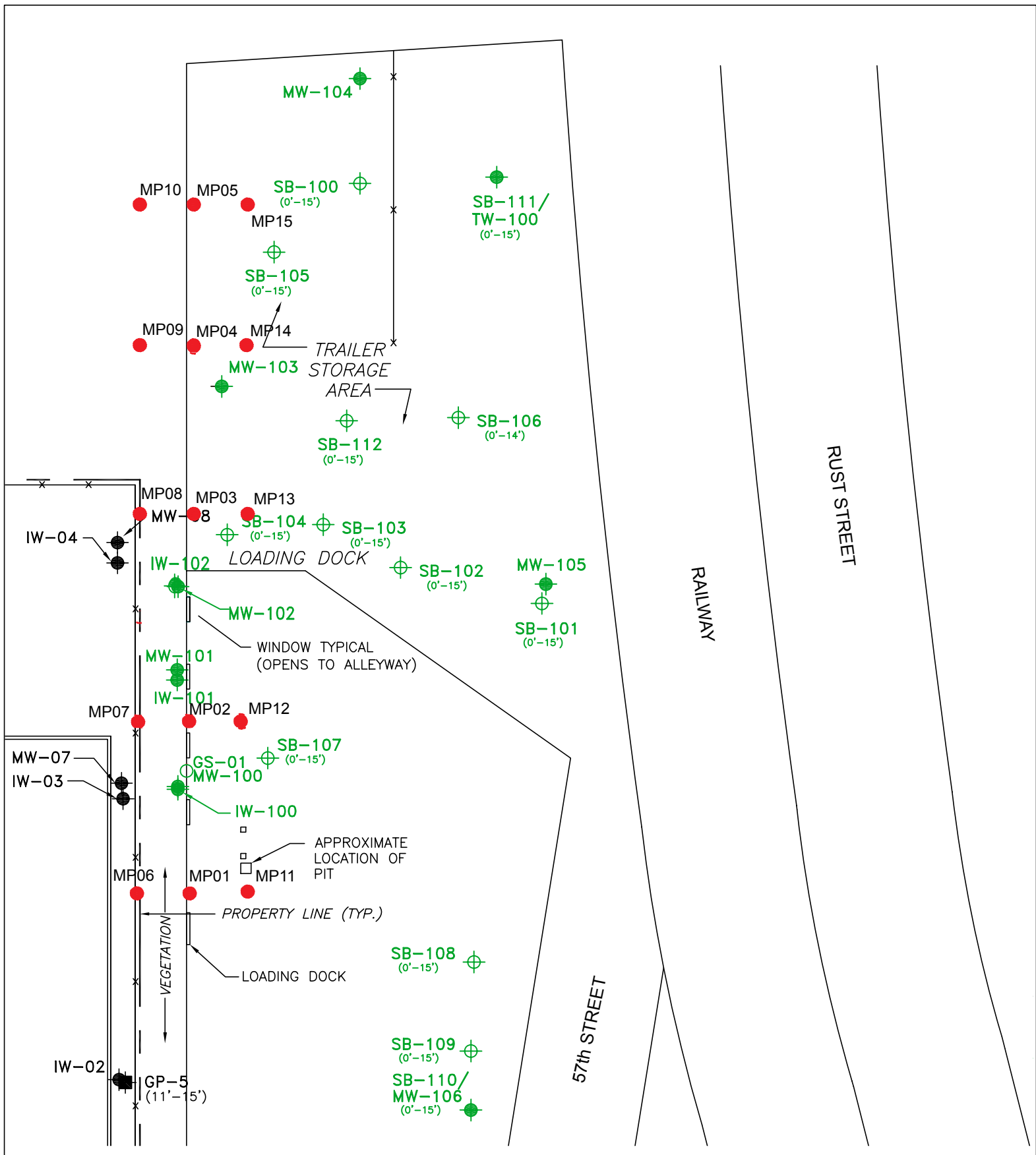


Base from New York State Department of Transportation, 1:24,000

EXPLANATION

- | | | | |
|-------|--|--------|--|
| —5— | WATER-TABLE CONTOUR- Shows altitude of water table. Contour interval 5 feet. Datum is sea level. | 122.76 | OBSERVATION WELL- Number is water-level altitude, in feet above sea level. |
| Q2435 | PUBLIC-SUPPLY WELL PUMPING IN MARCH 1997 | 1 | DEWATERING SITE- Metropolitan Transit Authority subway |

Figure 6
Regional Groundwater Contour Map
58-30 57th Street Site
Maspeth, New York



Legend

- Membrane Interface Probe (MIP) Location

Figure 7
Proposed Sample Locations
 58-30 57th Street
 Maspeth, New York

TABLE 1
SHALLOW GROUNDWATER SAMPLE CHEMICAL ANALYTICAL RESULTS
NORAMPAC NYC (FORMERLY STAR CORRUGATED BOX CO.)
ON-SITE, 55-05 & 56-05 GRAND AVENUE, MASPETH NY

Sample Location	MW-04		MW-05		MW-08		MW-10		MW-12		MW-14 ¹	NYSDEC Class GA Groundwater Standards
Depth (feet)	2-17		5-15		5-15		5-15		5-15		5-15	
Sample Date	6/4/2001	6/19/2006	7/19/2001	6/19/2006	7/19/2001	6/19/2006	7/19/2001	6/19/2006	7/19/2001	6/19/2006	6/19/2006	
VOCs in ug/l												
1,1,1 - Trichloroethane	U	U	U	U	6,200	3,400	U	U	U	U	U	5
1,1 - Dichloroethane	U	U	31	U	320	U	U	U	U	U	U	5
1,1 - Dichloroethylene	U	U	U	U	530	U	U	U	U	U	U	5
1,2 - Dichloroethylene	U	U	920 (cis-)	800 (cis-)	23,000 (cis-)	52,000 (cis-)	20 (cis-)	U	U	U	U	5
1,2,4 - Trimethylbenzene	U	U	U	U	U	U	U	U	62	U	U	5
1,3,5 - Trimethylbenzene	U	U	U	U	U	U	U	U	23	U	U	5
Chloroform	U	U	U	U	U	U	13	U	15	U	U	7
Ethylbenzene	U	U	U	U	130	U	U	U	6	U	U	5
Isopropylbenzene	U	U	U	U	U	U	U	U	6	U	U	5
n - Butylbenzene	U	U	U	U	U	U	U	U	5	U	U	5
n - Propylbenzene	U	U	U	U	U	U	U	U	7	U	U	5
o - Xylene	U	U	U	U	110	U	U	U	5	U	U	5
p - & - m - Xylenes	U	U	U	U	190	U	U	U	2	U	U	5
Total Xylenes	U	U	U	U	300	U	U	U	7	U	U	5
p - Isopropyltoluene	U	U	U	U	U	U	U	U	3	U	U	5
sec - Butylbenzene	U	U	U	U	U	U	U	U	5	U	U	5
tert - Butylbenzene	U	U	U	U	U	U	U	U	7	U	U	5
Terachloroethylene	U	U	U	U	4,400	U	U	U	U	U	U	5
Toluene	U	U	U	U	620	U	U	U	U	U	U	5
Trichloroethylene	72	7	230	330	230,000	63,000	7	U	5	U	U	5
Vinyl Chloride	U	U	93	U	U	U	1	U	U	U	U	2
Σ CVOCs	72	7	1,274	1,130	264,450	118,400	27	U	92	U	U	-

Notes:

Only detected compounds are reported on this table. See laboratory report for a complete list of analytes.

VOCs = Volatile Organic Compounds

CVOCs = Chlorinated Volatile Organic Compounds

MW = Shallow Monitoring Well (e.g., screened 5-15')

U = Not detected

Bold shaded results indicated exceedances of NYSDEC Class GA Ambient Water Quality Standards

ug/l = micrograms per liter

¹ No previous CVOC results are available for well MW-14 because this is a petroleum spill monitoring well

TABLE 2
INTERMEDIATE GROUNDWATER SAMPLING RESULTS
NORAMPAC NYC (FORMERLY STAR CORRUGATED BOX CO.)
ON-SITE, 55-05 & 56-05 GRAND AVENUE, MASPETH NY

Sample Location	IW-02		IW-04		IW-05 B		IW-07		IW-10		IW-11		IW-12		DW-01		NYSDEC Class GA Groundwater Standards
Depth (feet)	20-35		20-35		20-35		20-35		20-30		21-31		20-35		32-47		
Sample Date	6/26/2001	6/19/2006	6/27/2001	6/20/2006	7/19/2001	6/19/2006	6/22/2001	6/19/2006	6/26/2001	6/20/2006	6/27/2001	6/20/2006	7/19/2001	6/19/2006	6/27/2001	6/20/2006	
VOCs in ug/l																	
1,1 - Dichloroethane	6	U	70	U	U	U	U	U	U	U	15	9	110	U	U	U	5
1,2 - Dichloroethane	U	U	U	U	U	U	U	U	U	U	U	U	U	U	2	U	0.6
1,1 - Dichloroethylene	U	U	52	U	U	U	U	U	U	U	5	6	U	U	U	U	5
1,2 - Dichloroethylene	26 (cis-)	3,200 (cis-)	5100 (cis-) 8 (t-)	33,000 (cis-)	170 (cis-)	17 (cis-)	92 (cis-)	39 (cis-)	U	U	420 (cis-) 3 (t-)	210 (cis-)	5,100 (cis-)	11,000 (cis-)	83 (cis-) 1 (t-)	39 (cis-)	5 (cis-) 5 (t-)
Tetrachloroethylene	U	U	210	U	14	U	14	U	U	U	1	U	73	U	2	U	5
Toluene	U	U	24	U	U	U	U	U	U	U	U	U	U	U	U	U	5
1,1,1 - Trichloroethane	U	U	180	U	U	U	U	U	U	U	U	U	76	U	U	U	5
Trichloroethylene	5	U	13,000	130,000	300	14	150	38	12	U	250	230	4,800	5,000	220	140	5
Vinyl Chloride	3	U	40	U	U	U	U	U	U	U	31	16	130	U	1	U	2
Ethylbenzene	U	U	5	U	U	U	U	U	U	U	U	U	U	U	U	U	5
o - Xylene	U	U	6	U	U	U	U	U	U	U	U	U	U	U	U	U	5
p & m - Xylenes	U	U	10	U	U	U	U	U	U	U	U	U	U	U	U	U	5
MTBE	U	U	U	U	U	U	U	61	U	U	U	83	U	U	U	180	-
Chloroform	U	U	2	U	U	U	U	U	U	U	U	U	U	U	U	U	7
Σ CVOCs	35	3,200	18,660	163,000	484	31	256	77	12	U	719	471	10,289	16,000	305	179	-

Notes:

Only detected compounds are reported on this table. See laboratory results for a complete list of analytes

VOCs = Volatile Organic Compounds

CVOCs = Chlorinated Volatile Organic Compounds

IW = Intermediate Well (e.g., screened 20-35')

DW = Deep Well (e.g., screened 32-47')

U = Not Detected

Bold shaded results indicated exceedences of NYSDEC Class GA Ambient Quality Water Standards

ug/l = micrograms per liter

TABLE 3
COMBINED SOIL & WATER SAMPLES FROM OFFSITE
FELDMAN LUMBER (FORMERLY METROPOLITAN MINING)
OFF-SITE, 58-30 57TH ST, MASPETH NY

Sample Location	IW-101		MW-101		NYSDEC Class GA Groundwater Standards	Sample Location	P-1	P-2	P-3	NYSDEC Recommended Soil Cleanup Objective
Depth (feet)	20-35		4-14			Depth (feet)	0-0.5	0-0.5	0-0.5	
Sample Date	6/12/2002	6/20/2006	6/12/2002	6/20/2006		Sample Date	6/20/2006	6/20/2006	6/20/2006	
VOCs in ug/l						VOCs in mg/kg				
1,1 - Dichloroethane	210	U	U	U	5	1,1 - Dichloroethane	U	U	U	0.2
1,2 - Dichloroethylene	4,400 (cis-)	10,000 (cis-)	23,000 (cis-)	55,000 (cis-)	5 (cis-) 5 (t-)	1,2 - Dichloroethylene	U	U	U	0.25 (cis-) 0.3 (t-)
Tetrachloroethylene	U	U	3,100	U	5	Tetrachloroethylene	U	U	0.016	1.4
1,1,1 - Trichloroethane	110	1,700	27,000	5,400	5	1,1,1 - Trichloroethane	U	U	U	0.8
Trichloroethylene	17,000	9,500	150,000	99,000	5	Trichloroethylene	U	U	0.24	0.7
Vinyl Chloride	640	U	U	U	2	Vinyl Chloride	U	U	U	0.2
Ethylbenzene	180	U	U	U	5	Ethylbenzene	U	U	U	5.5
p - & - m - Xylenes	U	U	1,500	U	5	p - & - m - Xylenes	U	U	U	1.2
Σ CVOCs	22,360	21,200	203,100	159,400	-	Σ CVOCs	U	U	0.256	-

Notes:

Only detected compounds are reported on this table. See Laboratory results for a complete list of analytes.

VOCs = Volatile Organic Compounds

CVOCs = Chlorinated Volatile Organic Compounds

MW = Shallow Monitoring Well (e.g., screened 5-15')

IW = Intermediate well (e.g., screened 20-35')

U = Not Detected

Bold shaded results indicated exceedences in NYSDEC class GA Ambient Quality Water Standards

ug/l = micrograms per liter

mg/kg = milligrams per kilogram

**CDM GENERIC QUALITY ASSURANCE PROJECT PLAN
(QAPP)
FOR NYSDEC STANDBY CONTRACT NO. D-004437**

Prepared for

New York State Department of Environmental Conservation
Investigation and Design Engineering Services

Prepared by

Camp Dresser & McKee
Raritan Plaza I, Raritan Center
Edison, New Jersey

May 2007

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Attachment 1	NYSDOH Indoor Air Quality Questionnaire and Building Inventory
Attachment 2	Site Specific Procedures

Section 1

Introduction

This Generic Quality Assurance Project Plan (QAPP) is the documentation of the quality assurance/quality control (QA/QC) procedures required to complete projects under New York State Department of Environmental Conservation (NYSDEC) under the Engineering Services for Investigation and Design, Standby Contract No. D004437. Site-specific procedures are provided as Attachment 2 to this document.

1.1 Purpose

The principal purpose of this document is to specify quality assurance/quality control (QA/QC) procedures for the collection, analysis, and evaluation of data that will be legally and scientifically defensible.

1.2 Objectives

The QAPP provides general information and procedures applicable to the activities and analytical program detailed in each site-specific Work Plan. This information includes definitions and generic goals for data quality and required types and quantities of QA/QC samples. The procedures address field documentation; sample handling, custody, and shipping; instrument calibration and maintenance; auditing; data reduction, validation, and reporting; corrective action requirements; and QA reporting specific to the analyses performed by the laboratories subcontracted by CDM.

Section 2

Project Organization and Responsibility

2.1 Overview

The project management organization for each project is to provide a clear delineation of functional responsibility and authority. The project manager for CDM is the primary point of contact with the regulatory agency. He/she is responsible for development and completion of the site-specific investigation, project team organization and supervision of all project tasks. In this role, he/she will communicate directly with NYSDEC staff.

For the fieldwork, field teams consisting of CDM personnel and subcontractors will be assembled and will be responsible for implementing all aspects of the fieldwork. Several key activities will be performed as part of the field and analytical work. These activities include:

- Ensuring that sample collection, testing and data collection procedures are performed according to DEP-10 requirements
- That health and safety procedures as outlined in the site-specific health and safety plan (HASP) are followed
- That the field QA/QC procedures are implemented
- That laboratory analysis, data validation, data processing, and data QC activities are performed in accordance with NYSDEC guidelines.
- That minority business enterprise/women business enterprise (MBE/WBE) goals are achieved.

2.2 Responsibility

The primary responsibilities for program management activities rest with the Program Manager (PRM). The Program Manager will have ultimate contract responsibility for the project, including responsibility for the technical content of all engineering work. The program manager will direct, review and approve all project deliverables, schedule staff and resources, resolve scheduling conflicts and identify and solve potential program problems. He will be directly accountable to NYSDEC's Division of Hazardous Waste Remediation for program execution. He has authority to assign staff, negotiate and execute contracts and amendments, as well as execute subcontracts. The PRM will communicate directly with CDM's Project Manager.

The Project Manager will have overall responsibility for the technical and financial aspects of this project. He/she will assign technical staff, maintain control of the project budget and schedule, prepare monthly progress reports, review and approve project invoices, evaluate the technical quality of the project deliverables as well as the

adherence to QA/QC procedures and manage subcontractors. He/she will serve as CDM's point of contact for this project.

The Program Quality Assurance Officer will monitor QC activities of program management and technical staff, as well as identify and report the needs for corrective action to the Program Manager. She will also conduct an internal review of all project deliverables prepared by CDM staff and sign off on the final investigation reports.

The Program Health and Safety Officer will review and make recommendations to the Subcontractors on health and safety plans for compliance with OSHA requirements. He will develop a Health and Safety plan for CDM and NYSDEC employees, handle over-sight activities, evaluate the performance of health and safety officers and maintain required health and safety records. He will report to the Program Manager.

The Health and Safety Site Supervisor/Coordinator will be responsible for ensuring that the Health and Safety Plan is implemented during field activities and that a copy of the site-specific Health and Safety Plan are maintained at the site at all times. He/she is also responsible for upgrading or downgrading personnel protection based on actual conditions at the time of the investigation. The Coordinator must also present an overview of the Health and Safety Plan to field personnel prior to initiating any field activities and is responsible for insuring that field personnel sign off on this plan. He/she will contact the Program Health and Safety Officer if any questions or issues arise during the field activities that he/she cannot answer.

2.3 Subcontractors

The following subcontractor services may be required as part of the site investigations and performed by subcontractors under CDM's supervision:

- Geophysical Survey
- Geoprobe Installation
- Drilling
- Well Installation
- Groundwater Sampling
- Chemical Analytical Services
- Site Survey
- Investigation Derived Waste Removal

Section 3

Field Procedures

CDM's points of contact for the field investigation are the Site Manager and the onsite NYSDEC representative. Any minor changes in sampling activities that are within the proposed scope of the project will be documented each day in the field logbook and signed by both representatives. Any modifications that are inconsistent with the approved work plan are to be approved by NYSDEC prior to implementation.

3.1 Documentation (Field Log Book)

Information recorded in field log books include observations, data, calculations, time, weather, description of the data collection activity, methods, instruments, and results. Additionally, the logbook may contain descriptions of wastes, biota, geologic material, and site features including sketches maps, or drawings as appropriate.

3.1.1 Preparation

In addition to this QAPP, site personnel responsible for maintaining logbooks must be familiar with other site specific standard operating procedure (SOPs). These should be consulted as necessary to obtain specific information about equipment and supplies, health and safety, sample collection, packaging, decontamination, and documentation.

Prior to use in the field, each logbook should be marked with a specific control number. The field notebook will then be assigned to an individual responsible for its care and maintenance.

Field logbooks will be bound with lined, consecutively numbered pages. All pages must be numbered prior to initial use of the logbook. The following information will be recorded inside the front cover of the logbook:

- Field logbook document number
- Activity (if the log book is to be activity-specific)
- Person and organization to whom the book is assigned, and phone number(s)
- Start date

3.1.2 Operation

The following is a list of requirements that must be followed when using a logbook:

- Record work, observations, quantities of materials, calculations, drawings, and related information directly in the log book. If data collection forms are specified by an activity-specific plan, this information need not be duplicated in the logbook. However, any forms used to record site information must be referenced in the logbook.

- Do not start a new page until the previous one is full or has been marked with a single diagonal line so that additional entries cannot be made. Use both sides of each page.
- Do not erase or blot out any entry at any time. Before an entry has been signed and dated, any changes may be made but care must be taken not to obliterate what was written originally. Indicate any deletion by a single line through the material to be deleted.
- Do not remove any pages from the book.
- Record as much information as possible.
- Specific requirements for field logbook entries include:
 - Initial and date each page.
 - Initial and date all changes.
 - Multiple authors must sign out the logbook by inserting the following:
- Above notes authored by:
 - (Sign name)
 - (Print name)
 - (Date)
- A new author must sign and print his/her name before additional entries are made.
- Draw a diagonal line through the remainder of the final page at the end of the day.
- Record the following information on a daily basis:
 - Date and time
 - Description of activity being conducted including station (i.e., well, boring, sampling location number) if appropriate
 - Weather conditions (i.e., temperature, cloud cover, precipitation, wind direction, and speed) and other pertinent data
 - Level of personnel protection to be used

Entries into the field logbook will be preceded with the time (written in military units) of the observation. The time should be recorded at the point of events or measurements that are critical to the activity being logged. All measurements made and samples collected must be recorded unless they are documented by automatic methods (e.g., data logger) or on a separate form. In these cases, the logbook must reference the automatic data record or form.

Other events and observations that should be recorded include:

- Changes in weather that impact field activities.
- Deviations from procedures outlined in any governing documents. Also record the reason for any noted deviation.
- Problems, downtime, or delays.
- Upgrade or downgrade of personnel protection equipment.

3.1.3 Post-Operation

To guard against loss of data due to damage or disappearance of logbooks, copies of completed pages will be made periodically (weekly, at a minimum) and submitted to the project manager. Documents that are separate from the logbook will be copied and submitted regularly and as promptly as possible to the project manager. This includes all automatic data recording media (printouts, logs, disks or tapes) and activity-specific data collection forms required by other SOPs.

At the conclusion of each activity or phase of site work, the individual responsible for the log book will ensure all entries have been appropriately signed and dated, and that corrections were made properly (single lines drawn through incorrect information, then initialed and dated). The completed logbook will be submitted to the records file.

3.2 Sample Collection, Documentation and Identification

The following procedures describe proper sample collection, and documentation to be included in field notebooks. Documentation includes describing data collection activities, logging sample locations, sample IDs, container labeling and chain-of-custody forms. Procedures for sample classification to insure proper labeling of samples are also included.

3.2.1 Responsibilities

The field manager and/or field technician is required to oversee drilling of the boreholes, collection of vapor, groundwater, and air samples, fill out field book logs, submit samples for analysis, COC forms and labeling of any waste-containing drums, if required. Also, the field manager and/or field engineer is required to adhere to the Site-Specific Health & Safety Plan. Field book entries should state starting time of monitoring, equipment used and results.

3.2.2 Sample Collection

3.2.2.1 Water Samples

- VOCs, if analyzed, are to be sampled first. Pour water slowly into the 40-ml vial, tipping the vial and allowing water to run down the side to prevent aeration. Fill until a meniscus forms and tightly seal the vial. Invert the vial and check for bubbles. If bubbles are present, add water and repeat. It may be necessary to discard the vial and use another if bubbles continue to appear.

- Remaining bottles should then be filled, again preventing aeration.
- If filtering is required (filtering is sometimes requested when samples are to be analyzed for metals and turbidity is high), use a dedicated 0.45 micron filter for each sample and filter prior to preservation.
- Label bottles with sample designation, project, date, time, preservative and required analysis. Clear tape may be used to cover the completed label.
- Place sample in a cooler with ice to maintain temperature at 4°C +/- 2°C. Samples will be maintained at this temperature throughout the sampling and transportation period. Chain of Custody and shipping procedures are discussed in See Section 3.3.

3.2.2.2 Soil/Sediment/Sludge Samples

- VOCs, if analyzed, are to be sampled first. Fill the jar completely such that there is no air space. VOCs must not be homogenized.
- For the remaining parameters, homogenize the samples with a decontaminated stainless bowl (Section 3.12) and trowel prior to filling the remaining bottles. Use of dedicated disposable trowels is permitted.
- Label bottles with sample designation, project, date, time, preservative and required analysis. Clear tape may be used to cover the completed label.
- Place sample in a cooler with ice to maintain temperature at 4°C +/- 2°C. Samples will be maintained at this temperature throughout the sampling and transportation period. Chain of Custody and shipping procedures are discussed in Section 3.3.

3.2.2.3 Soil Vapor/Ambient Air Samples

- Soil Vapor samples will be collected with 1.4-liter summa canisters, with 2-hour flow controllers (regulators) and particulate filters (if required). Flow rate shall not exceed 200 ml/min.
- Sub slab soil vapor samples will be collected with 6-liter summa canisters, with 24-hour flow controllers (regulators) and particulate filters (if required). Sample flow rate shall not exceed 200 ml/minute.
- Soil Vapor samples will be collected with 6-liter summa canisters, with flow controllers (regulators) and particulate filters (if required). Sample flow rate shall not exceed 200 ml/minute.
- Indoor and outdoor ambient air samples will be collected with 6-liter summa canisters, with flow controllers (regulators) and particulate filters (if required). Sample flow rate shall not exceed 200 ml/minute.

- Instantaneous grab samples may also be collected, as permitted by NYSDEC.
- Record vacuum prior to and at conclusion of sampling. Prior to sampling, vacuum should be 28-30 inches.
- At conclusion of sampling, vacuum should be 5 inches Hg +/- 1 inch Hg.
- Label summa canister and prepare for shipping. Summa canisters are not chilled or otherwise preserved.

3.2.3 Field Notebooks

Complete thorough notes of all field events are essential to a timely and accurate completion of this project. The field manager and/or field engineer is responsible for accounting for particular actions and times for these actions of the subcontractor while in the field. Also, identification (numbers and description) of field samples duplicates samples, and blank samples should also be noted in the field book. For a particular workday, the field book should contain the following:

- Field personnel name, contractors name, number of persons in crew, equipment used, weather, date, time, and location at start of day (boring number).
- Sample identification number, depth, amount of sample recovery, PID readings and soil descriptions.
- Description of any unusual surface or subsurface soil conditions
- Record of Health and Safety monitoring; time, equipment and results
- Record of site accidents or incidents
- Record of any visitors
- Potential of delays
- Materials and equipment used during borehole installation
- Final daily summary of work completed including list of samples obtained
- Completion of daily QA/QC log sheet
- Contractor downtime, decontamination time, equipment breakdowns, movement tracking throughout the day, etc.
- Any other data that may be construed as relevant information at a later date.

The field logs should confirm the subcontractor's data. Field notes should be photocopied weekly and returned to the project manager.

If a borehole is completed as a monitoring well, simply note this on the form, and complete the monitoring well log. Examples of completed boring logs should be reviewed and adequate blank log forms obtained.

Monitoring well logs are required in addition to the boring log form if the borehole is completed as a monitoring well. These are to be completed in the field after a monitoring well is installed. They should include data such as screen length, riser length, materials used, etc. Examples of monitoring well logs should be reviewed and adequate blank log forms obtained.

3.2.4 Drum Labeling

Labeling of drums is essential for tracking hazardous materials. The responsibility of the contractor is to collect, handle, and store the drums, but the responsibility of field personnel is to label these drums appropriately. There is a significant cost implication if drums are not properly labeled. Unknown material must be disposed of as hazardous waste if any hazardous waste is found on-site.

The following drum labeling procedures are to be adhered to:

- Field staff shall secure packing list envelopes to the side of the drum(s) at the completion of a boring.
- Field staff shall print with an indelible marker on information cards all information pertaining to the contents of the drum(s). If more than one drum is collected from the same borehole, each information card shall be numbered sequentially in parenthesis starting with the number one after the boring number. The information shall include:
 - Program Area
 - Boring No.(s)
 - Date collected
 - Description of contents (i.e., soil cuttings, well water, etc.)
 - Amount of water (specify in inches)
 - Fullness of drum (not including free liquid, specify in fractional form)
- Field staff shall insert information card into packing list envelope. The packing list envelope shall be sealed at this time.
- Field staff shall record in field book all information pertaining to the contents of the drum that was printed on the information card.
- Program manager, upon receipt of the analytical data for the drums, shall prepare a summary table of the analytical results on a weekly basis, and provide the designated coordinator.

- Based on the tabulated information the designated coordinator will determine and prepare the appropriate storage labels required:
 - Hazardous Waste label
 - Non-hazardous label
- The designated coordinator will fill out these labels.
- Field staff shall attach these labels to the appropriate drums. If the information cards inside the packing list envelopes are damaged, they shall be reprinted at this time.

It is noted that waste material is expected to be transported off-site during excavation. No investigation derived wastes are expected to be drummed.

3.2.5 Sample Identification

Each sample collected will be designated by an alphanumeric code that will identify the type of sampling location, matrix sampled, and the specific sample designation (identifier). The sample identification for all samples will begin with the Site ID for the site.

The following terminology shall be used for the **soil** sample identification:

SITE ID - BORING/SAMPLE LOCATION ID - DEPTH

The sample ID for the soil vapor and groundwater samples will then include the sample type designation, followed by the sample number. The following terminology shall be used for the **soil vapor** sample identification:

SITE ID - SV - #
SITE ID - SV - #

Where there are shallow and deep samples at a location, the shallow samples will be designated "S" and the deep samples designated "D".

The following terminology shall be used for the **groundwater** sample identification:

SITE ID - MONITORING WELL ID - DEPTH (for monitoring well samples)
SITE ID - GW - BORING ID - DEPTH (for temporary well point or hydro-punch samples)

For sub-slab and indoor air samples, the site ID will be followed by the sample type designation, the sample number and then the date. The following terminology shall be used for the **structure** sample identification:

SITE ID-SS-xx-DATE (for sub-slab locations)

SITE ID-IA-xx-DATE (for indoor ambient air)
SITE ID-A-xx-DATE (for outdoor ambient air)

Field blank and **trip blank** samples will be designated as follows:

SITE ID-FB-DATE (for field blanks)
SITE ID-TB-DATE (for trip blanks)

Field **duplicates** will be designated by using the next consecutive sample number for the site.

3.3 Chain-of-Custody Procedures

This section describes the procedures used to ensure that sample integrity and chain-of-custody are maintained throughout the sampling and analysis program. Chain-of-custody (COC) procedures provide documentation of sample handling from the time of collection until its disposal by a licensed waste hauler. This documentation is essential in assuring that each sample collected is of known and ascertainable quality.

The COC begins at the time of sample collection. Sample collection is documented in the field notebooks in accordance with the specified SOP. At the same time, the sampler fills out the label on the sample container with the following information:

- Sample ID code
- Required analyses
- Sampler initials
- Date and time of sample collection

3.3.1 Chain-of-Custody Forms

The COC forms are a paper trail system that follows the samples collected and indicates which laboratory analyses are to be performed on which samples. Each sample should be clearly labeled and listed on the COC. The laboratory will only perform analyses on samples indicated and all other samples should be indicated with a "HOLD" designation. By labeling a sample "HOLD", the laboratory will store the sample until further instruction is given. Do not check the request for analysis blocks on the COC for samples designated with "HOLD" Status. Never indicate duplicate or blank samples on a COC.

It is the responsibility of the field manager to coordinate COC forms and supply copies of all COC to the project manager for data management use.

A COC form is filled out for each sample type at each sampling location. Each time the samples are transferred to another custodian or to the laboratory, the signatures of the people relinquishing the sample and receiving the sample, as well as the time and date, are documented. Labels will be filled out with an indelible, waterproof, marking pen.

3.3.2 Chain-of-Custody Records

The COC record is a three-part form. The laboratory retains the original form and the person relinquishing the samples keeps a copy of the form at the time of sample submittal. This form is then returned to the project manager or person in charge of data coordination.

The COC Record will be placed in a Ziplock bag and placed inside of all shipping and transport containers. All samples will be hand delivered or shipped by Federal Express to the laboratory specified by the field manager. Samples should be packed so that no breakage will occur (e.g. placed upright in the cooler surrounded by packing materials). Sample vials may be placed on their sides if frozen. Custody seals will be placed on all coolers/packages containing laboratory samples during shipment.

3.4 Field Quality Control Samples

In order to maintain QA/QC in both the field and the laboratory, additional samples such as trip blanks, duplicates, field blanks, performance evaluation samples and background samples will be collected. Each type of QA/QC sample is described below. Details of the QA/QC samples collected will be provided to the project data validator for use in their evaluation.

3.4.1 Quality Control for Soil Sampling

Approximately twenty percent of all soil samples analyzed should be QA/QC samples. These samples act as a verification of appropriate field and laboratory procedures. These samples should be recorded in the field book but should not be identified on the Chain-of-Custody (COC) form other than with an MD (Miscellaneous Discrete). All QA/QC samples should be numbered sequentially with other field samples on the soil log form. The following is a breakdown of types of QA/QC samples that are to be taken:

3.4.1.1 Duplicate Samples

Approximately ten percent of all soil samples analyzed should be duplicate samples. Soil duplicates shall be field-homogenized samples. To ensure laboratory "blind" analyses, duplicate samples will be identified with the next sequential sample number on sample containers and the COC forms. The actual identification of the duplicate samples shall be recorded in the field book. Duplicate samples are collected from the same split spoon sampler, homogenized in the field and analyzed for the same compounds.

3.4.1.2 Field Blanks

Approximately two percent of all soil samples analyzed should be field blanks. Rinse blanks are collected after a sample is taken and the equipment used (i.e., split spoon sampler) has been decontaminated. Distilled water is then poured over the decontaminated sampling equipment and collected in sample jars for analysis. It

should be documented in the field book which soil sample preceded the field blank and which soil sample followed the field blank for the equipment used.

3.4.2 Quality Control for Soil Vapor and Air Sampling

Approximately five percent of all soil vapor (including sub-slab soil vapor) samples analyzed should be duplicate samples. Soil vapor duplicates will be collected in a manner so that the sample and duplicate are being collected simultaneously from the same sample location. One duplicate indoor air sample will be collected per site where indoor air sampling is being conducted. Duplicate outdoor air samples will be collected only at the sites where indoor air sampling is also being conducted. Duplicate samples are analyzed for the same compounds. All summa canisters must be certified to be free of contaminants in accordance with QA/QC protocol.

3.4.3 Quality Control for Groundwater Sampling

Approximately twenty percent of all groundwater samples analyzed should be QA/QC samples. These samples act as a verification of appropriate field and laboratory procedures. These samples should be recorded in the field book but should not be identified on the COC form as a QA/QC sample. All QA/QC samples should be numbered sequentially with other field samples. The following is a breakdown of types of QA/QC samples that are to be taken:

3.4.3.1 Duplicate Samples

Approximately five percent of all groundwater samples analyzed should be duplicate samples. To ensure laboratory "blind" analysis, duplicate samples will be recorded with the well I.D. number and the next sequential sample number on sample containers and the COC forms. Duplicate samples are collected from the same bailer and analyzed for the same compounds.

3.4.3.2 Trip Blanks

Each cooler packed and shipped for aqueous VOC analysis should also contain a trip blank. Trip blanks are VOA vials filled with distilled water. These pre-filled vials are to be carried with the sample bottles and samples and should remain sealed the entire time. It should be documented in the field book which aqueous samples were collected and transported with the trip blank.

3.4.3.3 Field Blanks

One field blank sample will be collected per day of sampling. Field blanks are collected after a sample is taken and the equipment used (i.e., bailer) has been decontaminated. Distilled water is then poured over the decontaminated sampling equipment and collected in sample jars for analysis. It should be documented in the field book which groundwater sample preceded the field blank and which sample followed the field blank for the equipment used.

3.5 Premobilization

Prior to initiating fieldwork, the following preparatory activities will be completed:

- Project mobilization.
- Utility clearance and permitting. The drilling subcontractor is responsible for contacting the appropriate local utility or “one-call” service to locate subsurface and aboveground utilities in the vicinity of the soil gas survey area.
- Site specific issues resolved.
- Sample analysis will be scheduled with the laboratory.
- Appropriate sample containers and preservatives for the various sample parameters will be obtained. Extra containers will be obtained to account for possible breakage.
- Field blank water will be obtained from the laboratory performing the analysis.
- Necessary field sampling and monitoring equipment will be obtained. Prior to use, the equipment will be checked to confirm that it is in good working condition, properly calibrated, and decontaminated. **The field equipment for the procedures detailed in Sections 3.6 through 3.27 is listed in Table 3-1.**
- Materials necessary for personal protection and decontamination will be obtained.
- Coordinate with subcontractors.

3.6 Direct Push Groundwater Sampling

3.6.1 Macro Core Sampling

Direct push methods will be used to collect 48 or 60-inch macro-core samples continuously at each of the groundwater sample locations. The samples will be used by the CDM engineer to determine the depth to groundwater at each location. Once saturated soil is verified, a screen point groundwater sampler will be set approximately 5 feet into the water table. The depth to water will be used to determine the depth of the soil vapor probes.

**Table 3-1
Equipment List**

Equipment List \ Field Procedure	Soil Vapor Sampling	Temporary Port Sub-Slab Soil Vapor Sampling	Permanent Port Sub-Slab Soil Vapor Sampling	Indoor (Ambient) Air Sampling	Outdoor (Ambient) Air Sampling	Direct Push Groundwater Sampling	Low Flow Groundwater Sampling	Monitoring Well Purging	Groundwater Sampling by Bailer	Tap Water Sampling	Surface Water Sampling	Sediment/Sludge Sampling	Subsurface Soil Sampling	Surface Soil Sampling	Investigative Derived Waste	Water Level/NAPL Measurement
¼-inch flush mount hex socket plug, Teflon coated			x													
¼-inch outside diameter (OD) stainless steel tubing			x													
¼-inch Swagelock™ female and male connector			x													
¼-inch OD Teflon tubing	x	x	x				x									
1.4 or 6 Liter summa canisters	x	x	x	x	x											
½- to ¾-inch braided nylon line or Teflon-coated wire rope									x		x	x				
1-gallon buckets with foam along the rim	x	x														
5-gallon bucket							x	x	x	x						
Stop watch										x						
Aluminum foil												x				
60 cm ³ syringe	x	x	x													
Bailer (sampler) and rope or wire line								x	x		x					
Boat (as needed for deep water)												x				
Bricks (or equivalent)	x															
Anchoring cement			x													
Cement (to patch floor)		x														
Clear waterproof tape												x				
Composite Liquid Waste Sampler (COLIWASA) or sample thief for liquid sampling in a container															x	
Coolers/Sample shipping containers with ice packs						x	x		x	x	x	x	x	x	x	
Data logger and laptop																x
Decontamination supplies						x	x	x	x	x	x	x	x	x	x	x
Direct-push drill rig or rotary drill rig (for split-spoon/split barrel or direct push sampling)													x			
Ponar sampler/ Eckman grab												x				
Electrical conduit putty or modeling clay		x	x													
Field parameters meters (Temperature, conductivity, pH, dissolved oxygen, Redox, turbidity)							x		x	x	x					
Hammer Drill with 1.25-inch bit		x														
Hammer Drill with 3/8,1-inch bit			x													
Hand auger and extension rods (for manual sampling)												x	x			
Kimwipe or paper towels						x	x	x	x		x	x	x	x	x	x

**Table 3-1
Equipment List**

Equipment List \ Field Procedure	Soil Vapor Sampling	Temporary Port Sub-Slab Soil Vapor Sampling	Permanent Port Sub-Slab Soil Vapor Sampling	Indoor (Ambient) Air Sampling	Outdoor (Ambient) Air Sampling	Direct Push Groundwater Sampling	Low Flow Groundwater Sampling	Monitoring Well Purging	Groundwater Sampling by Bailer	Tap Water Sampling	Surface Water Sampling	Sediment/Sludge Sampling	Subsurface Soil Sampling	Surface Soil Sampling	Investigative Derived Waste	Water Level/NAPL Measurement
Indelible black ink pen or marker	x	x	x	x	x	x	x		x	x	x	x	x	x	x	
Labels and shipping products	x	x	x	x	x	x	x		x	x	x	x	x	x	x	x
Helium and regulator and detector	x	x														
Large, wide-mouth breakers for measuring field parameters							x		x	x	x					
Logbook	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
low-flow air pump	x	x	x													
low-flow groundwater pump							x									
Personal protective equipment per Health and Safety Plan	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Photoionization detector (PID)	x	x	x			x	x		x	x		x	x	x	x	
Plastic Zip-top bag									x	x		x	x	x		
Polyethylene or plastic sheeting						x	x	x	x		x	x	x	x	x	
Pond sampler											x					
Sample containers and preservatives (supplied by laboratory)						x	x		x	x	x	x	x	x	x	
Slide Hammer with extension rods (for manual sampling)													x			
Stainless steel trowels, spoons, pan, tray, or bowls												x	x	x	x	
Stainless steel push tubes (as needed)												x				
Surveyor's stand (or equivalent to place canister on)				x												
Tap and deionized water						x			x		x	x	x	x	x	x
Tape measure and or other locating device (GPS)	x	x	x	x	x	x	x		x		x	x	x	x		
Tedlar™ sample bags	x	x	x													
Teflon thread tape			x													
T-handle (extension rod) and hand auger													x			
three-way valve	x	x	x													
trowel or putty knife			x													
Tubing cutter	x	x	x				x	x								
Water level indicator						x	x	x	x							x
Water spray bottle						x	x				x	x	x	x	x	
Wrenches and pliers	x	x	x	x	x		x	x	x				x			

3.6.2 Purge and Sampling

Standard purge techniques will be utilized to purge and sample groundwater. Standard purge and sampling techniques consist of using a check valve and tubing to purge the well at a low flow rate. The check valve intake is set approximately in the middle of the screen. The well is purged at the low rate until the water flows clear or the turbidity is reduced to 50 nephelometric turbidity units (NTUs) or less or to a level deemed acceptable by NYSDEC. The sample is then collected directly from tubing or bailer.

3.6.3 Groundwater Sampling Procedure

Personal protective equipment will be donned in accordance with the requirements of the Site Health and Safety Plan (HASP).

- Assemble the screen point groundwater sampler.
- Attach the Mill-slotted screen point groundwater sampler, onto the leading probe rod.
- Thread the drive cap onto the top of the probe rod and advance the sampler using either the hydraulic hammer or hydraulic probe mechanism. Replace the 30-centimeter (cm) rod with the 90-cm rod as soon as the top of the sampler is driven to within 15 cm of the ground surface.
- Advance the sampler to the interval to be sampled using the hydraulic hammer. Add additional probe rods as necessary to reach the specified sampling depth.
- Move the probe unit back from the top of the probe rods and remove the drive cap.
- Attach the pull cap to the top probe rod, retract the probe rods, push the screen into the formation, remove extension rods from the probe rods, and measure and record the water level, allowing time for the water level to reach equilibrium.
- Purge the groundwater until the water flows clear or the turbidity has been reduced to 50 NTUs or less. If the well is purged dry, the sample may be collected after the well recharges.
- Collect the samples using a check valve and flexible tubing system or a dedicated bailer.
- Label and store samples. Samples will be preserved, labeled, and placed immediately into a cooler and maintained at 4°C throughout the sampling and transportation period. Samples should be labeled, recorded on the chain-of-custody and shipped according to the proper procedures. Custody seals will be placed on all coolers/packages containing laboratory samples during shipment.

3.7 Soil Vapor Sampling

Soil vapor sampling will be conducted in accordance with the NYSDOH “*Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York, dated October 2006*” and the NYSDEC “*Draft Division of Environmental Remediation (DER)-10 Technical Guidance for Site Investigation and Remediation, dated December 2002*”.

3.7.1 Soil Vapor Probe Installation

A Soil vapor probe installation at all locations will be performed according to the following procedures:

- At each location, a Geoprobe will be used to drive stainless steel rods equipped with detachable stainless steel drive points to the desired depth (approximately 8 feet bgs).
- Once the probe is in place, retract the drive rod slightly to expose a 6-inch sampling screen and sampling port. Insert Teflon-lined tubing through the rods and attach it to the soil gas probe just above the tip.
- Seal the probe at the surface using electrical conduit putty or non-shrink bentonite grout.
- The borehole will then be backfilled with sand to a minimum depth of 6 inches above the screen interval.
- Bentonite chips or pellets will then be placed from approximately 6 inches above the screen to the ground surface and immediately hydrated. The bentonite will be allowed to set-up for a minimum of 24 hrs.
- Repeat steps 1 through 4 at a second co-located borehole to the second depth (~2 feet above the water table).

3.7.2 Tracer Testing

Tracer tests will be conducted at all soil vapor locations to verify the integrity of the soil vapor probe seal. Tracer tests will be conducted according to the following procedures:

- Set up the tracer test apparatus by first sealing the open area around the tubing with wax or bentonite.
- A bucket is then placed upside down over the borehole with the tubing coming out through a hole at the top.
- Helium will then be injected through a hole near the bottom of the bucket to enrich the atmosphere to at least 80 percent helium. The concentration of helium

inside the bucket will be monitored by a helium detector located at a second hole near the bottom of the bucket.

- Once the atmosphere is enriched to the appropriate concentration, the helium detector will then be used to check the concentration coming out of the tubing from the borehole located at the top of the bucket. If the reading is below 20 percent tracer gas, the probe seal is sufficient; proceed with sampling, as described in the following sections. If the reading is above 20 percent tracer gas, the probe seal is not sufficient; reseal the probe surface with bentonite and repeat the tracer test until the reading is below 20 percent tracer gas.

3.7.3 Soil Vapor Sampling Procedures for Offsite Analysis

Once the soil gas probe is installed and a tracer test is conducted, soil gas samples for off site analysis will be collected according to the following procedures:

- The soil vapor samples will be collected using a laboratory-certified clean summa canister with a two-hour regulator ensuring that the sample flow rate less than 200 milliliters per minute (ml/min) to minimize outdoor air infiltration during sampling. The summa canisters will have a vacuum of 28 inches mercury (in Hg) ± 2 inches prior to the collection of the soil vapor sample.
- Calculate the volume of the tubing including the screen interval as part of the volume. The tubing has an inside diameter of $\frac{1}{4}$ inch and a volume of 9.65 ml/foot.
- Attach the vacuum pump and purge at least 3 tube volumes from the tubing. Syringes will be utilized to purge the tubing if obtaining a flow rate of 200 ml/min is difficult with vacuum pump.
- A Tedlar™ bag will be filled toward the end of the purge volume to be screened using the PID meter. The PID readings will be observed and recorded on the appropriate field form.
- After purging is complete, the tubing will be connected to the summa canister.
- Record the initial pressure in the stainless steel summa canister to be used for the sample prior to connecting the tubing. The samples will be collected using laboratory-certified clean summa canisters with flow regulators and a vacuum of 28 inches Hg ± 2 inches. Vacuum readings in the canister should be approximately 28-30 inches Hg. If no vacuum reading is obtained, use a different canister as this indicates the canister was not properly evacuated.
- Connect the end of the tubing directly to the summa canister intake valve.

- Collect the sample into the summa canister, which will be provided by CDM's laboratory. An additional canister and regulator will be ordered as backup. Sample flow rate will not exceed 200 ml/min.
- When the vacuum gauge reads 5 inches Hg, close the valve. Sampling is complete. A vacuum of 5 inches Hg \pm 1 inch must be present when sample collection is terminated to prevent contamination during transit. Record the final pressure reading in the summa canister.
- CDM personnel will label, pack and ship the samples to an NYSDOH ELAP-approved laboratory. The serial numbers for the summa canisters and the regulators will be recorded on the chain of custody. Custody seals will be placed on all coolers/packages containing laboratory samples during shipment.
- The field sampling team will maintain a sample log sheet summarizing the following:
 - sample identification.
 - date and time of sample collection
 - sampling height
 - serial numbers for summa canisters and regulators
 - sampling methods and devices
 - purge volumes
 - volume of soil vapor extracted
 - vacuum of summa canisters before and after sample collection
 - apparent moisture content (dry, moist, saturated, etc.) of the sampling zone
 - chain of custody protocols and records used to track samples from sampling point to analysis.

It is critical to ensure that moisture does not enter the summa canister which can compromise the analytical results.

3.8 Temporary Port Sub-Slab Soil Vapor Sampling Procedures for Offsite Analysis

Sub-slab soil gas samples for off site analysis will be collected according to the following procedures:

- Prior to installation of the sub-slab vapor probe, the building floor should be inspected and any penetrations (cracks, floor drains, utility perforations, sumps, etc.) should be noted and recorded. Probes should be installed at locations where the potential for ambient air infiltration via floor penetrations is minimal.

- After the slab has been inspected and the location of any subsurface utilities determined, the ambient air surrounding the proposed sampling location will be screened with a PID.
- A hammer drill with a 1.25-inch diameter drill bit will be used to advance a boring to a depth of approximately three to six inches beneath the slab. When drilling is complete, clean around drilled area.
- Insert probe constructed with 3/8-inch outer diameter, 1/4-inch inner diameter Teflon® tubing. The tubing should not extend further than 2 inches into the sub-slab material
- The annular space between the borehole and the sample tubing will be filled and sealed with electrical conduit putty (or equivalent) at the surface.
- Conduct tracer testing in accordance with the procedures detailed in Section 3.7.2 above.
- The tubing will be connected to a low-flow sample pump. A three-way valve will be used to allow purging of all the lines. Flow rates for both purging and collection must not exceed 200 milliliters per minute to minimize the ambient air infiltration during sampling.
- Approximately 1 liter of gas will be purged from the subsurface probe and captured in a Tedlar™ bag using the low-flow pump. PID readings will be observed from this sample and the highest reading shall be recorded on the appropriate field form.
- Record the initial pressure in the stainless steel SUMMA canister to be used for the sample prior to connecting the tubing. The samples will be collected using laboratory-certified clean summa canisters with flow regulators and a vacuum of 28 inches Hg \pm 2 inches. Vacuum readings in the canister should be approximately 28-30 inches Hg. If no vacuum reading is obtained, use a different canister as this indicates the canister was not properly evacuated.
- The end of the tubing will be connected directly to the summa canister's regulator intake valve via the three-way valve. Flexible silicone tubing will be used at a minimum and as a tubing adapter only. The sample shall be collected with a 6 Liter laboratory-certified summa canister with dedicated regulator set for a 24-hour sample collection.
- Collect the sample into the Summa canister, which will be provided by CDM's laboratory. An additional canister and regulator will be ordered as backup. Sample flow rate will not exceed 200 ml/min.

- When the vacuum gauge reads 5 inches Hg, close the valve. Sampling is complete. A vacuum of 5 inches Hg \pm 1 inch must be present when sample collection is terminated to prevent contamination during transit. Record the final pressure reading in the summa canister.
- CDM personnel will label, pack and ship the samples to an NYSDOH ELAP-approved laboratory. The serial numbers for the SUMMA canisters and the regulators will be recorded on the chain of custody. Custody seals will be placed on all coolers/packages containing laboratory samples during shipment.
- Remove the sample port and patch the floor with concrete.

When sub-slab vapor samples are collected, the following actions should be taken to document conditions during sampling and ultimately to aid in the interpretation of the sampling results:

- historic and current storage and uses of volatile chemicals should be identified, especially if sampling within a commercial or industrial building (e.g., use of volatile chemicals in commercial or industrial processes and/or during building maintenance);
- the use of heating or air conditioning systems during sampling should be noted;
- floor plan sketches should be drawn that include the floor layout with sampling locations, chemical storage areas, garages, doorways, stairways, location of basement sumps or subsurface drains and utility perforations through building foundations, HVAC system air supply and return registers, compass orientation (north), footings that create separate foundation sections, and any other pertinent information should be completed;
- outdoor plot sketches should be drawn that include the building site, area streets, outdoor air sampling locations (if applicable), compass orientation (north), and paved areas;
- weather conditions (e.g., precipitation and indoor and outdoor temperature) and ventilation conditions (e.g., heating system active and windows closed) should be reported; and
- any pertinent observations, such as spills, floor stains, smoke tube results, odors and readings from field instrumentation (e.g., vapors via PID, Jerome Mercury Vapor Analyzer, etc.), should be recorded.

Additional documentation that could be gathered to assist in the interpretation of the results includes information about air flow patterns and pressure relationships obtained by using smoke tubes or other devices (especially between floor levels and

between suspected contaminant sources and other areas), the barometric pressure and photographs to accompany floor plan sketches.

The field sampling team should maintain a sample log sheet summarizing the following:

- sample identification,
- date and time of sample collection,
- sampling depth,
- identity of samplers,
- sampling methods and devices,
- soil vapor purge volumes,
- volume of soil vapor extracted,
- if canisters used, vacuum of canisters before and after samples collected,
- apparent moisture content (dry, moist, saturated, etc.) of the sampling zone, and
- chain of custody protocols and records used to track samples from sampling point to analysis.

3.9 Permanent Port Sub-Slab Soil Vapor Sampling Procedures for Offsite Analysis

Sub-slab soil gas samples for off site analysis will be collected from permanent sub-slab ports according to the following procedures:

- Prior to installation of the sub-slab vapor probe, the building floor should be inspected and any penetrations (cracks, floor drains, utility perforations, sumps, etc.) should be noted and recorded. Probes should be installed at locations where the potential for ambient air infiltration via floor penetrations is minimal.
- After the slab has been inspected and the location of any subsurface utilities determined, the ambient air surrounding the proposed sampling location will be screened with a PID.
- A hammer drill with a 3/8-inch diameter drill bit will be used to drill an inner pilot hole into the concrete slab to a depth of approximately two inches.
- Using the pilot hole as the center, drill an outer hole to an approximate depth of 1 3/8 inch using the one-inch diameter drill bit.
- Clean any cuttings out of the hole.
- Using the 3/8 inch drill bit, continue to drill the pilot hole through the slab and several inches into the sub-slab material.
- Assemble the stainless steel probe:

- Determine the length of stainless steel tubing required to reach from the bottom of the outer hole, through the slab, and into the open cavity below the slab. To avoid obstruction of the probe tube, insure that it does not contact the sub-slab material.
 - Attach the measured length of 1/4-inch OD stainless tubing to the female connector with the swagelock™ nut and tighten the nut.
 - Insert the 1/4-inch hex socket plug into the female connector. Tighten the plug. Do not over tighten.
 - Place the completed probe into the outer hole. The probe tubing should not contact the sub-slab material and top of the female connector should be flush with the surface of the slab and centered in the outer hole.
 - Fill the space between the probe and the inside of the outer hole with anchoring cement and allow to cure.
-
- Wrap one layer of Teflon thread tape onto the NPT end of the male connector
 - Remove the 1/4-inch hex socket plug from the female connector
 - Screw and tighten the male connector into the female connector.
 - A length of Teflon tubing is attached to the probe assembly and connected to the sample system using for purging and sample collection.
 - A three-way valve will be used to allow purging of all the lines. Flow rates for both purging and collection must not exceed 100 milliliters per minute to minimize the ambient air infiltration during sampling.
 - Purge at least 3 volumes from the subsurface probe and captured in a Tedlar™ bag using a 60 cc syringe. PID readings will be observed from this sample and the highest reading shall be recorded on the appropriate field form.
 - Record the initial pressure in the stainless steel summa canister to be used for the sample prior to connecting the tubing. The samples will be collected using laboratory-certified clean summa canisters with flow regulators and a vacuum of 28 inches Hg ± 2 inches. Vacuum readings in the canister should be approximately 28-30 in Hg. If no vacuum reading is obtained, use a different canister as this indicates the canister was not properly evacuated.
 - The end of the tubing will be connected directly to the SUMMA canister's regulator intake valve via the three-way valve. Flexible silicone tubing will be used at a minimum and as a tubing adapter only. The sample shall be collected with a 6 Liter laboratory-certified summa canister with dedicated regulator set for a 24-hour sample collection.
 - Collect the sample into the summa canister, which will be provided by the subcontracted laboratory.

- When the vacuum gauge reads 5 inches Hg, close the valve. Sampling is complete. A vacuum of 5 inches Hg \pm 1 inch must be present when sample collection is terminated to prevent contamination during transit. Record the final pressure reading in the summa canister.
- CDM personnel will label, pack and ship the samples to an NYSDOH ELAP-approved laboratory. The serial numbers for the summa canisters and the regulators will be recorded on the chain of custody. Custody seals will be placed on all coolers/packages containing laboratory samples during shipment.

When sub-slab vapor samples are collected, the following actions should be taken to document conditions during sampling and ultimately to aid in the interpretation of the sampling results:

- historic and current storage and uses of volatile chemicals should be identified, especially if sampling within a commercial or industrial building (e.g., use of volatile chemicals in commercial or industrial processes and/or during building maintenance);
- the use of heating or air conditioning systems during sampling should be noted;
- floor plan sketches should be drawn that include the floor layout with sampling locations, chemical storage areas, garages, doorways, stairways, location of basement sumps or subsurface drains and utility perforations through building foundations, HVAC system air supply and return registers, compass orientation (north), footings that create separate foundation sections, and any other pertinent information should be completed;
- outdoor plot sketches should be drawn that include the building site, area streets, outdoor air sampling locations (if applicable), compass orientation (north), and paved areas;
- weather conditions (e.g., precipitation and indoor and outdoor temperature) and ventilation conditions (e.g., heating system active and windows closed) should be reported; and
- any pertinent observations, such as spills, floor stains, smoke tube results, odors and readings from field instrumentation (e.g., vapors via PID, Jerome Mercury Vapor Analyzer, etc.), should be recorded.

Additional documentation that could be gathered to assist in the interpretation of the results includes information about air flow patterns and pressure relationships obtained by using smoke tubes or other devices (especially between floor levels and between suspected contaminant sources and other areas), the barometric pressure and photographs to accompany floor plan sketches.

The field sampling team should maintain a sample log sheet summarizing the following:

- sample identification,
- date and time of sample collection,
- sampling depth,
- identity of samplers,
- sampling methods and devices,
- soil vapor purge volumes,
- volume of soil vapor extracted,
- if canisters used, vacuum of canisters before and after samples collected,
- apparent moisture content (dry, moist, saturated, etc.) of the sampling zone, and
- chain of custody protocols and records used to track samples from sampling point to analysis.

3.10 Indoor (Ambient) Air Sampling Procedures for Offsite Analysis

All indoor air samples will be collected with a 6 Liter laboratory-certified summa canister regulated for a 24-hour sample collection. Sample collection will be similar to outdoor ambient air sample collection. The summa canister will be placed in such a location as to collect a representative sample from the breathing zone at four or six feet above the floor. Personnel should avoid lingering in the immediate area of the sampling device while samples are being collected.

The New York State Department of Health *Indoor Air Quality Questionnaire and Building Inventory* shall be completed for each structure where indoor air testing is being conducted. The following actions should be taken to document conditions during indoor air sampling and ultimately to aid in the interpretation of the sampling results:

- historic and current uses and storage of volatile chemicals should be identified, especially if sampling within a commercial or industrial building (e.g., use of volatile chemicals in commercial or industrial processes and/or during building maintenance);
- a product inventory survey documenting sources of volatile chemicals present in the building during the indoor air sampling that could potentially influence the sample results should be completed;
- the use of heating or air conditioning systems during sampling should be noted;
- floor plan sketches should be drawn that include the floor layout with sampling locations, chemical storage areas, garages, doorways, stairways, location of basement sumps or subsurface drains and utility perforations through building foundations, HVAC system supply and return registers, compass orientation

(north), footings that create separate foundation sections, and any other pertinent information should be completed;

- outdoor plot sketches should be drawn that include the building site, area streets, outdoor air sampling locations (if applicable), compass orientation (north), and paved areas;
- weather conditions (e.g., precipitation and indoor and outdoor temperature) and ventilation conditions (e.g., heating system active and windows closed) should be reported; and
- any pertinent observations, such as spills, floor stains, smoke tube results, odors and readings from field instrumentation (e.g., vapors via PID, etc.), should be recorded.

Additional documentation that could be gathered to assist in the interpretation of the results includes information about air flow patterns and pressure relationships obtained by using smoke tubes or other devices (especially between floor levels and between suspected contaminant sources and other areas), the barometric pressure and photographs to accompany floor plan sketches.

The field sampling team should maintain a sample log sheet summarizing the following:

- sample identification,
- date and time of sample collection,
- sampling height,
- identity of samplers,
- sampling methods and devices,
- volume of air sampled,
- vacuum of canisters before and after samples collected, and
- chain of custody protocols and records used to track samples from sampling point to analysis.

3.11 Outdoor (Ambient) Air Sampling Procedures for Offsite Analysis

All outdoor air samples will be collected with a laboratory-certified summa canister regulated for a 24-hour sample collection using a 6 Liter summa canister. The summa canister will be placed in such a location as to collect a representative sample from the breathing zone at four or six feet above the ground.

Personnel will avoid lingering in the immediate area of the sampling device while samples are being collected. Ambient air samples will be collected in a location of as far away as possible from any boring or dust generating activities.

The following actions will be taken to document conditions during ambient air sampling:

- Outdoor plot sketches will be drawn that include the building site, area streets, ambient air sample locations, the location of potential interferences, compass orientation, and paved areas.
- Weather conditions (e.g. precipitation, temperature, wind direction and barometric pressure)
- Any pertinent observations, such as odors, reading from field instruments, and significant activities in the vicinity (e.g. operation of heavy equipment) will be recorded.

The field sampling team will maintain a sample log sheet summarizing the following:

- sample identification,
- date and time of sample collection,
- sampling height,
- identity of samplers,
- sampling methods and devices,
- volume of air sampled,
- vacuum of canisters before and after samples collected, and
- chain of custody protocols and records used to track samples from sampling point to analysis.

3.12 Decontamination

All non-dedicated, non-disposal sampling equipment and tools used to collect samples for chemical analysis will be decontaminated prior to and between each sample interval using an Alconox rinse and potable water rinse prior to reuse. Unless disposable sampling equipment is used, the equipment will be decontaminated by the following procedure:

- Wash with the non-phosphate detergent
- Tap water rinse
- Deionized water rinse
- Air dry and wrap in aluminum foil, shiny side out

Additional cleaning of the drilling equipment with steam may be needed under some circumstances if elevated levels of contamination appear to be present using field monitoring equipment or visible stained soils. Decontamination fluids will be discharge to the ground surface unless visible sheen or odor is detected either on the equipment or the fluids, at which point the decontamination water will be contained in a 55-gallon drum, staged and properly disposed.

3.13 Investigative Derived Waste

Soil cuttings and purge water will be placed and dispersed on the ground unless visible contamination or elevated PID readings are observed. If contamination is present, investigative derived waste (IDW) will be contained and analyzed to determine the appropriate disposal methods.

3.13.1 Waste Sampling

Waste classification sampling will occur before the completion of site investigation activities. Representative soil samples (5 grab samples) will be collected from waste containers with a decontaminated stainless steel trowel. The aliquots will be homogenized in a stainless steel bowl and transferred to the sample container(s) for subsequent analysis. Grab samples will be collected from each container containing aqueous wastes.

The requirements for waste characterization will be determined by the disposal facility. The containers of waste will be stored in an area designated by NYSDEC until the analytical results are received and the waste can be characterized for disposal.

3.13.2 Waste Sampling Procedure

Soil Waste

- Scan the sample with the OVM and record readings.
- Collect a sample of the soil from the container using a decontaminated stainless steel trowel in and place the sample in a stainless steel bowl. Homogenize the soil using the trowel. Several samples will be collected and homogenized in the steel bowl to represent each drum.
- Remove the cap from the container
- Fill the sample container as completely as possible by transferring the sample to the container immediately after collected the sample with a stainless steel trowel, and screening the sample with the OVM.
- Close the sample container tightly.
- Label the container and place it into in a cooler with bagged ice sufficient to cool the samples to 4°C.
- Maintain Chain-of-Custody forms for samples.
- Log the description and depth of the sample sent for analysis in the field book.
- Record field information and sample location, including measurements from fixed points in logbook.

Aqueous Waste

- Remove the cap from the drum containing the aqueous waste.
- Fill a sample container(s) as completely as possible by transferring liquid sample from the waste container to the sample container with the COLIWASA (or similar), and screening the sample with an OVM.
- Close the sample container(s) tightly.

- Place sample container(s) in cooler with bagged ice sufficient to cool the samples to 4°C.
- Maintain Chain-of-Custody forms.

3.14 Soil Boring Logs/Geoprobe

Geological logging includes keeping a detailed record of drilling (or excavating) and a geological description of materials on a prepared form. Geological logs are used for all types of drilling and exploratory excavations and include descriptions of both soil and rock. Accurate and consistent descriptions are imperative.

3.14.1 Log Form

When drilling in soils or unconsolidated deposits, the log should be kept on a standard Soil Boring Log Form. The following basic information should be entered on the heading of each log sheet:

- Project name and number
- Boring or well number
- Locations (approximate in relation to an identifiable landmark; will be surveyed)
- Elevations (approximate at the time; will be surveyed)
- Name of drilling contractor
- Drilling method and equipment
- Water level
- Start and finish (times and date)

The following technical information is recorded on the logs:

- Depth of sample below surface
- Sample interval
- Sample type and number
- Length of sample recovered
- Standard penetration test (ASTM-D1586) results if applicable
- Soil description and classification
- Graphic soil symbols
- PID readings

In addition to the items listed above, all pertinent observations about drilling rate, equipment operation, or unusual conditions should be noted. Such information might include the following:

- Size of casing used and method of installation
- Rig reactions such as chatter, rod drops, and bouncing
- Drilling rate changes
- Material changes
- Zones of caving or heaving

3.14.2 Soil Classification

The soil description should be concise and should stress major constituents and characteristics. Soil descriptions should be given in a consistent order and format. The following order is as given in ASTM D2488:

- Soil name. The basic name of the predominant constituent and a single-word modifier indicating the major subordinate constituent.
- Gradation or plasticity. For granular soil (sand or gravel) that should be described as well graded, poorly graded, uniform, or gap-graded, depending on the gradation of the minus 3-inch fraction. Cohesive soil (silts or clays) should be described as non-plastic, slightly plastic, moderately plastic, or highly plastic, depending on the results of the manual evaluation for plasticity as described in ASTM D2488.
- Particle size distribution. An estimate of the percentage and grain-size range of each of the soil's subordinate constituents with emphasis on clay-particle constituents. This description may also include a description of angularity. This parameter is critical for assessing hydrogeology of the site and should be carefully and fully documented.
- Color. The color of the soil using Munsell notation.
- Moisture content. The amount of soil moisture, described as dry, moist, or wet.
- Relative density or consistency. An estimate of density of a granular soil or consistency of a cohesive soil, usually based on standard penetration test results (see Table 3-2 and 3-3).
- Local geologic name. Any specific local name or a generic name (i.e., alluvium, loess). Also use of Unified Soil Classification System of symbols.

The soil logs should also include a complete description of any tests run in the borehole; placement and construction details of piezometers, wells, and other monitoring equipment; abandonment records; geophysical logging techniques used; and notes on readings obtained by air monitoring instruments.

- Additional data in sedimentary rocks includes:
 - Sorting
 - Cementation
 - Density or compaction
 - Rounding

The core should be logged as quickly as possible after removal from the hole. Some materials may degrade rapidly upon exposure, resulting in apparently poor rock, which was not actually present in the subsurface.

Check carefully each core end and try to determine if the fracture is natural or mechanical in origin. Mechanical fractures often can be identified by their orientation, the absence of secondary coatings or filling and slickensides, and its fit with the adjacent core piece. If doubt exists, consider it a natural fracture. If it is determined that the fracture is mechanical, ignore it and consider the two pieces of core as a single piece.

Table 3-2
Relative Density of Noncohesive Soil

Blows/Ft	Relative Density	Field Test
0-4	Very Loose	Easily penetrated w/ 1/2-inch steel rod pushed by hand
5-10	Loose	Easily penetrated w/ 1/2-inch steel rod pushed by hand
11-30	Medium	Easily penetrated w/ 1/2-inch steel driven with a 5-lb hammer
31-50	Dense	Penetrated one foot with a 1/2-inch steel rod driven with 5-lb hammer
>50	Very Dense	Penetrated only a few inches with a 1/2-inch steel rod driven with a 5-lb hammer

Blows/Ft= Blows per foot
lb = pound

Table 3-3
Relative Consistency of Cohesive Soil

Blows/Ft	Consistency	Pocket Penetrometer (TSF)	Torvance (TSF)	Field Test
<2	Very Soft	<0.25	<0.12	Easily penetrated several inches by fist
2-4	Soft	0.25-0.8	0.12-0.25	Easily penetrated several inches by thumb
5-8	Firm	0.50-1.0	0.25-0.5	Can be penetrated several inches by thumb with moderate effort
9-15	Stiff	1.0-2.0	0.5-1.0	Readily indented by thumb but penetrated only with great effort
16-30	Very Stiff	2.0-4.0	1.0-2.0	Readily indented by thumbnail
>30	Hard	>4.0	>2.0	Indented with difficulty by thumbnail

TSF= Tons per square foot

3.15 Monitoring Well Installation

This section provides procedures for well design and well construction to aid in the development of drilling subcontracts. Drilling operation and well development guidelines are presented to aid the reader in the oversight of the installation of monitoring wells.

The principal reason that monitoring wells are constructed is to collect groundwater samples that, upon analysis, can be used to delineate a contaminant plume and track movement of specific chemical or biological constituents. A secondary consideration is the determination of the physical characteristics of the groundwater flow system to establish flow direction, transmissivity, quantity, etc. The spatial and vertical locations of monitoring wells are important. Of equal importance are the design and

construction of monitoring wells that will provide easily obtainable samples and yield reliable, defensible, meaningful information. In general, monitoring well design and construction follows production well design and construction techniques. However, emphasis is placed on the effect these practices may have on the chemistry of the water samples being collected rather than on maximizing well efficiency.

From this emphasis, it follows that an understanding of the chemistry of the suspected pollutants and of the geologic setting in which the monitoring wells are constructed plays a major role in determining the drilling technique and materials used.

3.15.1 Well Siting

The following procedures should be followed:

- Review and be familiar with pertinent proposal sections, specifications, and subcontractor's contracts. Review and be familiar with any regulations governing how, where or when the well is drilled. Review and be familiar with data (supplied by the Client, or any other data available) used for program planning.
- Identify well site on a topographic map or other suitable project base map. Contact landowner at the beginning of well siting. Inquire whether the proposed drill locations will interfere with the landowner's established land use. Unless the property is owned by the client, the landowner is always contacted before entering the property, even if he is leasing back the property from the client.
- Check route to insure a drill rig can access the proposed well site. Plan routes that require the least disturbance of natural vegetation or natural countryside conditions and which would not require grading or other types of work by i.e., backhoes, etc.
- The well site should be reasonably level and absent of large boulders or other hazardous obstructions.
- Check to insure absence of buried high-pressure gas, oil or water lines. If any lines are present relocate the well site a safe distance away from them. Be sure to check with the subcontractor to insure his/her agreement.
- Check to insure absence of overhead power transmission lines. If any overhead power lines are present, relocate the well site a safe distance away from them. Be sure to check with the subcontractor to insure his/her agreement.
- Consult landowner about water source and access, and then notify the driller of these decisions.

- Explain to the driller the need for care and accurate retrieval of drill cuttings and, if necessary, placement and accounting of materials during well completion.
- If necessary, request access agreement to the well site.

3.15.2 Well Design

The following procedures should be followed:

- Examine the geophysical log and determine the exact interval(s) and depth(s) of the completion zone(s). Calculate the quantity of slotted casing or screen, blank casing, sealing materials, gravel pack and cement necessary to complete the well.
- Calculate the quantities of gravel pack, sealing materials and cement figuring the volume of the bore hole [borehole radius squared time the length of the borehole ($r_B^2 \times L$)] minus the volume of the casing [radius of the casing squared times the length of the casing ($r_C^2 \times L$)] which will yield the volume per linear foot.

A cubic foot of silica sand weighs 100 pounds. Frequently silica sand is packaged in 100-pound sacks but should be purchased and delivered in bulk quantities. A five-gallon bucket is equal to 0.67 cubic feet. Dividing the determined or calculated volume between the well bore and the outside of the casing(s) into 0.67 cubic feet per bucket will yield approximately the number of feet per bucket of silica sand. Dividing the total interval of the intended gravel pack by the number of feet per bucket of gravel pack will yield approximately how many buckets of gravel will be required. This same method can be used if the silica sand arrives in 1-cubic foot sacks (100 pounds) except the final value is approximately the number of feet per sack of silica sand.

Cement usually comes in 94 pound sacks and can be mixed in the field to obtain volumes between 0.88 cubic feet per sack to 1.50 cubic foot per sack. See Table 3-4 for the most common cement slurry mixtures.

Clay seals are routinely placed in a well completion above the gravel or filter pack and below the cement or grout cap or plug. The clay seals are generally a bentonite clay and before swelling (in the borehole) has the form of ¼ inch to ½ inch pellets. The pellets generally come in plastic containers of 20 and 50 pounds but can also arrive in boxes or cloth sacks.

Table 3-4
Monitoring Well Grout

Water-Cement Ratio (Gallons water per sack)	Weight per Gallon of Slurry (pounds)	Volume of Mixture per sack (cubic feet)
7 1/2	14.1	1.50
7	14.4	1.43
6 1/2	14.7	1.35
6	15.0	1.28
5 1/2	15.4	1.21
5	15.8	1.14
4 1/2	16.25	1.08
4	16.50	1.00
3 1/2	17.35	0.95
3	18.1	0.88

The volume of the bentonite tablets needed for a specific seal thickness is calculated in the same manner as was done for the gravel pack and cement requirements.

Measure all materials twice during the well construction. First, when estimating the quantity of supplies needed for the completion, second, during well construction. Keep the first estimate in the daily log book record the actual (second measurement) intervals (tops and bottoms), quantity and type of materials placed in the well recorded on the appropriate forms.

3.15.3 Well Construction

The following procedures should be followed:

3.15.3.1 Final Design of Casing - Screen/Slotted Casing String(s)

If there is any doubt about the final design of the casing string, based on data from the pilot hole or the individual drill holes scheduled for completion, verify the design with the hydrogeologist in charge.

It is the rig hydrogeologist's responsibility to insure adequate supplies are maintained at each well site even though it may be the contractor's responsibility for supplying the materials.

3.15.3.2 Installing Casing (Slotted/Screen Casing String(s))

- Plastic or Polyvinylchloride (PVC) Casing - Join all 5 or 10 foot lengths of casing (blank and screen) by flush-joint threading. All pipe is to be cut with a cutting tool which leaves a smooth, square end.
- Both the hydrogeologist and the contractor keep a complete casing-slotted/screen casing string tally. Seal the bottom on the casing-slotted/screen casing string with a cap, glued and screwed permanently in place.

3.15.3.3 Installing Filter Material (Gravel Pack)

- Place the filter material downhole by gravity feed.
- The filter material shall be installed to levels pre-determined by the hydrogeologist. The exact depth for each well is determined from the final well design. However, generally the top of the filter material will be 5 feet above the top of the highest slotted/screened interval.
- Following placement of the filter material "sound" or "tag" this depth with the tremie pipe to insure it is at the prescribed level.

3.15.3.4 Installing Bentonite Pellet Seals (Blanket)

Following the installation of the filter material place a bentonite pellet blanket seal on top of the filter material to prevent contamination of the filter pack by the grout.

The actual amount of the annulus that is filled with bentonite pellets may vary from completion to completion but a minimum of 6 inches of the annulus should be filled with bentonite by gravity feed from the surface. The tremie pipe remains in the bore hold during gravity feed of the bentonite pellets. Calculate the exact volume of pellets needing placement.

3.15.3.5 Grouting

- Grout the annular space above the bentonite pellets as directed by the hydrogeologist.
- The grouted volume of annular space will vary from completion to completion, and sometimes within the same completion. Generally, if the annular space exceeds approximately 20 feet then the grouting is done in more than one stage. Take care to insure that the grout does not displace the bentonite seal or exceed (in weight) the collapse strength of the casing.
- The methods of mixing grout in the field are numerous. The first concern is that the slurry mixture is fluid enough for placement by tremie pipe and heavy enough to give the desired strength and sealing properties required. Reference the table from Halliburton Cementing Tables, 1979 or some other suitable source for the amount of water per sack, and then measure accurately into a large tub

(water trough) or steel pit. Mix the correct number of bags of cement with the water at a rate which prevents, clotting or settling out of dry, unmixed cement. Usually this procedure is accomplished with a portable pump that sucks the water or cements mixtures in and then expels it under pressure through a hose that is used in a jetting fashion at the opposite end of the tank, pit or trough.

Grout also can be mixed using a shovel or hoe. Generally, the grout is placed on the side of the tub, the bag is ruptured, and the cement is slowly added to the water. If the cement has hard spots place on a screen of approximately $\frac{1}{4}$ inch mesh attached to some type of frame that is placed across the mixing tub. The cement is then "filtered" for the larger; hard pieces or blocks.

■ Pumping or Pouring Grout

Place the mixed grout above the bentonite pellets. The time between placement of the bentonite pellets and the grout should not be less than 15 to 20 minutes. This allows the pellets to settle to the top of the gravel pack and to begin to swell, while not allowing the grout to harden.

- The grout can either be pumped down the tremie pipe by same pump used for jetting or it can be poured by buckets through a funnel into the tremie pipe. Displacement of the bore hole fluid is almost certain because the grout slurry weighs more than the residual borehole fluid (10 or 11 pounds per gallon for the mud versus 14 to 18 pounds per gallon for the grout).
- Except under rare circumstances, grout is never poured from the surface nor is it ever poured into standing water.
- Grout the remainder of the hole by gravity feed from the surface as directed by the hydrogeologist. The quantity of grout placed from the surface should not exceed the collapse strength of the casing and should not be initiated prior to the curing of the grout seal above the bentonite pellets.

3.16 Monitoring Well Development

All completed wells, whether the production or monitoring type, must be developed in order to facilitate unobstructed and continuous groundwater flow into the well. Well development is the process of cleaning the fines from the face of the borehole and the formation near the well screen. During any drilling process the side of the borehole becomes smeared with drilling mud, clays or other fines. This plugging action substantially reduces the permeability and retards the movement of water into the well screen. If these fines are not removed, especially in formations having low permeability, it then becomes difficult and time consuming to remove sufficient water from the well before obtaining a fresh groundwater sample because the water cannot flow easily into the well.

The development process is best accomplished for monitoring wells by causing the natural formation water inside the well screen to move vigorously in and out through the screen in order to agitate the clay and silt, and move these fines into the screen. The use of water other than the natural formation water is not recommended.

3.16.1 Development Methods

The following well development methods may be used including:

- **Surge Block** - A surge block is a round plunger with pliable edges such as belting that will not catch on the well screen. Moving the surge block forcefully up and down inside the well screen causes the water to surge in and out through the screen accomplishing the desired cleaning action. Surge blocks are commonly used with cable-tool drilling rigs, but are not easily used by other types of drilling rigs.
- **Bailer** - A bailer sufficiently heavy that it will sink rapidly through the water can be raised and lowered through the well screen. The resulting agitating action of the water is similar to that caused by a surge block. The bailer, however, has the added advantage of removing the fines each time it is brought to the surface and dumped. Bailers can be custom-made for small diameter wells, and can be hand-operated in shallow wells.
- **Surging and pumping** - Starting and stopping a pump so that the water is alternately pulled into the well through the screen and backflushed through the screen is an effective development method. Periodically pumping to the surface will remove the fines from the well and permit checking the progress to assure that development is complete.

Well development should continue until the water becomes free of sediment or contains sediment in a lesser amount than was initially present. Conductivity, pH, temperature and turbidity (as measured by a turbidity meter) of the development water must all have stabilized prior to ceasing development. Disposal of development water is site specific and should be discussed in the Sampling and Analysis Plan or Work Plan.

3.17 Low Flow Groundwater Sampling

Low-flow purge and sampling is appropriate at locations where disturbance of the media around the well screen needs to be minimized. A common concern is turbidity in the monitoring wells and the consequent undesirable effects on metals sampling results.

The low-flow purge and sample method creates less disturbance and agitation in the well, and therefore excess turbidity is not generated during the purging and sampling process. The result is a more rapid stabilization of turbidity and other parameters

(pH, temperature, specific conductivity, and dissolved oxygen), and a sample more representative of conditions in the formation is collected.

The low flow purge and sample method consists of using a submersible or bladder pump to purge the well at a very low flow rate (0.5 to 1.5 liter/minute). The pump intake is set approximately in the middle of the well screen, with a stagnant water column over the top of the pump. The well is purged at the low rate until the field parameters (temperature, pH, specific conductivity, turbidity, dissolved oxygen, and Eh) have stabilized. The sample is then collected directly from the pump discharge at a low flow rate.

- Check and record the condition of the well for any damage or evidence of tampering.
- Remove the well cap.
- Measure well headspace with a PID and record the reading in the field logbook. For wells installed on a landfill, also measure the headspace with a combustible gas indicator.
- Measure and record the depth to water with an electronic water level device and record the measurement in the field logbook. Do not measure the depth to the bottom of the well at this time (to avoid disturbing any sediment that may have accumulated). Obtain depth to bottom information from installation information in the field logbook or drilling logs. Calculate volume of the water column by depth of water column times the cross-sectional area of the well.
- Lower pump to desired sampling depth. During purging, monitor the water level and field parameters (temperature, pH, turbidity, specific conductance and dissolved oxygen) approximately every 3 to 5 minutes. Continue monitoring until the water level stabilizes and field parameters have stabilized to within 10 percent (plus or minus 5 percent) over a minimum of three readings. Turbidity and dissolved oxygen are typically the last parameters to stabilize. Note: once turbidity readings get below 10 NTUs, then the stabilization range can be amended to 20 percent (plus or minus 10 percent) over a minimum of three readings.

Readings should be taken in a clean container (preferably a less beaker) and the monitoring instrument allowed to stabilize before collection of the next sample. The Horiba instrument takes the readings consecutively and therefore the process to record all the measurements may take longer than five minutes. If so, measurements should be taken as often as practicable.

- Once the water level and field parameters have stabilized, collect the samples from the pump. Collect samples per Section 3.2.2.1.

- Decontaminate equipment in accordance with Section 3.12.

3.18 Monitoring Well Purging

Well purging can be performed on a volume basis or on a field parameter stabilization basis. In both cases, field parameters are recorded; however, for the former case purging is concluded after a target number of well volumes (typically 3 to 5) regardless of whether parameters have stabilized. In the latter case, purging continues until field parameters stabilize within 10 percent.

3.18.1 Volumetric Method of Well Purging

The following steps should be followed when purging a well by the volumetric method:

- Don personal protective clothing and equipment as specified in the site-specific health and safety plan.
- Open the well cover and check the condition of the wellhead, including the condition of the surveyed reference mark, if any.
- Monitor the air space at the wellhead, using a PID or equivalent, as soon as well cover is removed according to health and safety requirements.
- Calibrate the required field parameter meters according to manufacturer's specifications.
- Determine the depth to static water level and depth to bottom of well casing. Calculate the volume of water within the well bore based on the following well volumes

Table 3-5 Well Volumes	
Well Diameter (inches)	Gallons per foot
2	0.16
4	0.65
6	1.5
8	2.6
10	4.1
12	5.9

Note: Record all data and calculations in the field logbook.

- Set up field parameter probes at the discharge orifice or dedicated probe port of the pump assembly or within the flow-through chamber.
- Prepare the pump and tubing, or bailer, and lower it into the casing.
- Remove the number of well volumes specified in the site-specific plans. Generally, three to five well volumes will be required. Field parameters should be measured and recorded, if required by site-specific plans. In low recharge aquifers, the well commonly will be pumped or bailed to dryness before three well volumes of water are removed. If this is the case, there is no need to continue with purging operations. Record pertinent data in the field logbook.
- Remove the pump assembly or bailer from the well, decontaminate it (if required), and clean up the site. Lock the well cover before leaving. Containerize and/or dispose of development water as required by the site-specific plan.

3.18.2 Indicator Parameter Method of Well Purging

- Don personal protective clothing and equipment as specified in the site-specific health and safety plan.
- Open the well cover and check the condition of the wellhead, including the condition of the surveyed reference mark, if any.
- Monitor the air space at the wellhead, using a PID or equivalent, as soon as well cover is removed according to health and safety requirements.
- Calibrate the required field parameter meters according to manufacturer's specifications.
- Determine the depth to static water level and depth to bottom.
- Set up field parameter probes at the discharge orifice or dedicated probe port of the pump assembly or within the flow-through chamber.
- Assemble the pump and tubing, or bailer, and lower into the casing.
- Begin pumping or bailing the well. Record indicator parameter readings for every purge volume. Maintain a record of the approximate volumes of water produced.
- Continue pumping or bailing until indicator parameter readings remain stable within ± 10 percent for three consecutive recording intervals, or in accordance with site-specific plans. Purging should continue until the discharge stream is clear or turbidity becomes asymptotic-low or meets project requirements. In a low recharge aquifer, the well may pump or bail to dryness before indicator

parameters stabilize. In this case, there is no need to continue purging. Record pertinent data in the field logbook.

- Remove the pump assembly or bailer from the well, decontaminate (if required), and clean up the site. Lock the well cover before leaving. Containerize and/or dispose of development water as required by the site-specific plans.

3.19 Groundwater Sampling by Bailer

Groundwater is typically sampled by bailer after purging 3 to 5 well volumes per Section 3.18.

- Don personal protective clothing as specified in the site-specific health and safety plan.
- Prepare the area for sample acquisition. If required, cover ground surface around well head with plastic sheeting.
- Open well head and immediately check for organic vapors with PID or flame ionization detector as appropriate.
- Determine static water level and calculate water volume in well.
- Purge well in accordance with Section 3.18.
- Allow water level to recover to a depth at least sufficient for complete submergence of the bailer without contacting well bottom. Ideally, water level should recharge to 75 percent of static level. Samples shall be collected within 3 hours of purging if recharge is sufficient. Wells with a low recharge rate must be collected within 24 hours of purging.
- Securely attach the bailer to the line and test the knot. The opposite end of the line should be secured to prevent loss of bailer into well.
- Lower bailer slowly into the water to prevent aeration, particularly when VOC samples are collected.
- Retrieve filled bailer and fill sample bottles in accordance with Section 3.2.2.1.
- Collect required field parameters and depth to water.
- Decontaminate non-disposable sampling equipment in accordance with Section 3.12.
- Secure well, clean up area.

3.20 Well Abandonment

Once it is deemed that the temporary or permanent monitoring well is no longer needed, the well will be abandoned by a New York State certified well driller as follows:

- The well will be sounded (its depth measured with a weighted line or appropriate method) immediately before it is destroyed to make sure that it contains no obstructions that could interfere with filling and sealing.
- Where possible, remove all material within the original borehole – including the well casing, filter pack and annular seal. If the casing, filter pack and annular seal materials cannot be removed, they may be left in place
- The casing left in place may require perforation or puncturing to allow proper placement of sealing materials. Where the casing is left in the hole, the casing may be cut at the surface.
- Fill well screen with sand per NYSDEC specifications.
- The monitoring well should be filled to the surface with cement grout, or within 20 feet of the surface with bentonite grout. After the placement of the bentonite grout (if used), the remaining portion of the well then should be sealed with a Portland Type I, II or Type I/II cement with 2 percent to 5 percent bentonite.

3.21 Surface Water Sampling

Four surface water sampling scenarios are provided below. These include 1) shallow surface water samples for VOC analysis (preserved and unpreserved), 2) shallow surface water samples for non-VOC or inorganic compound analysis (preserved and unpreserved), 3) deep surface water samples using a weighted bottle sampler and 4) deep surface water samples using a peristaltic pump.

The following steps should be taken when preparing for sampling surface water:

- Don the appropriate personal protective clothing as dictated by the site-specific health and safety plan.
- Select stream/river sampling locations as directed in work plan.
- Prepare sampling site by laying out clean plastic sheeting on the ground or any flat, level surfaces near the sampling area and place equipment to be used on the plastic.
- Make field measurements as required by the project plans in physical, chemical, and biological characteristics of the water (e.g., temperature, dissolved oxygen, conductivity, pH).

- The samples shall be collected from areas of least to greatest contamination (when known) and, when collecting several samples in 1 day, always collect from downstream to upstream.
- The sampler should be facing upstream when sampling.
- Document the sampling events, recording all information in the designated field logbook and take photographs if required or if possible. Document any and all deviations from this SOP and include rationale for changes.

3.21.1 Collecting Shallow Surface Water Samples

The following steps must be taken when collecting shallow surface water samples:

- Approach the sample location from downstream; do not enter the sample area. Slowly submerge VOA vials completely into an area of gently flowing water and fill. Do not disturb bottom sediments. The sampler and open end of the vials should be pointed upstream. If wading is necessary, approach the sample location from downstream; do not enter the actual sample area. When using gasoline-powered vessels, make sure the engine is turned off.
- Collect samples per Section 3.2.2.1 If preserved bottles are used, collect sample in a dedicated non-preserved bottle and transfer to the preserved bottle.

Note: When collecting samples for VOC analysis, avoid collecting from a surface water point where water is cascading and aerating. Cap the VOC vial while it is under water. After the vial is capped, check the vial to see if there are any air bubbles trapped in it. If air bubbles are present discard the sample.

3.21.2 Collecting Deep Surface Water Samples at Specified Depth Using a Weighted Bottle Sampler

The following steps must be followed when collecting surface water samples at specific depths using a weighted bottle sampler:

- Lower the weighted bottle sampler to the depth specified in the site-specific plan.
- Remove the stopper by pulling on the sampler line; allow the sampler to fill with water.
- Release the sampler line to reseal the stopper and retrieve the sampler to the surface.
- Wipe the weighted bottle sampler dry with a Kimwipe or clean paper towel.
- Remove the stopper slowly. Collect samples per Section 3.2.2.1.
- Decontaminate equipment according to the Section 3.12.

3.21.3 Collecting Deep Surface Water Sample Collection Using a Peristaltic Pump

The following steps must be followed when collecting deep surface water samples using a peristaltic pump:

- Install clean silicon or Teflon tubing on the pump head. Leave sufficient tubing on the discharge side for convenient dispensing of liquid directly into sample containers.
- Select the appropriate length of Teflon intake tubing necessary to reach the specified sampling depth. Attach the intake sampling tube to the intake pump tube.
- Lower the intake tube into the surface water at the specified sampling location to the specified depth; make sure the end of the intake tube does not touch underlying sediments.
- Start the pump and allow at least three tubing volumes of liquid to flow through and rinse the system before collecting any samples. Do not immediately dispense the purged liquid back to the surface water body. Instead, collect the purged liquid and return it to the source after sample collection is complete.
- Fill the specified number of sample containers directly from the discharge line, in accordance with Section 3.2.2.1.
- Drain the pump system, rinse it with deionized water, and wipe it dry. Replace all tubing with new tubing before sampling at another sampling location. Place all used tubing in plastic bags to be discarded or decontaminated according to the Section 3.12.

3.22 Sediment/Sludge Sampling

The following steps should be taken when preparing for sampling sediment/sludge:

- Don the appropriate personal protective clothing as dictated by the site-specific health and safety plan.
- Select stream/river sampling locations in accordance with the site-specific work plan.
- Prepare sampling site by laying out clean plastic sheeting on the ground or any flat, level surfaces near the sampling area and place equipment to be used on the plastic.

- The samples shall be collected from areas of least to greatest contamination (when known) and, when collecting several samples in 1 day, always collect from downstream to upstream.
- When sampling sediment and surface water from the same surface water body, collect surface water samples prior to sediment samples.

3.22.1 Sediment/Sludge Sample Collection from Shallow Waters

- Use a decontaminated stainless steel or Teflon, long-handled scoop, corer, push tube, or dredge to collect the entire sample in one grab. If wading is necessary, approach the sample location from downstream. Do not enter the actual sample area.
- Retrieve the sampling device and slowly decant off any liquid phase.
- Collect samples in accordance with Section 3.2.2.2.

3.22.2 Subsurface Sediment/Sludge Sample Collection Using a Corer or Auger from Shallow Waters

- At the specified sampling location, force or drive the corer to the specified depth.
- Twist and withdraw the corer in a smooth motion.
- Retrieve the sampling device, remove the corer nosepiece (if possible), and extrude the sample into the specified sampling container(s). Use a clean stainless steel or Teflon spoon or spatula to completely fill the container(s), ensuring no headspace.
- Collect samples in accordance with Section 3.2.2.2.

3.22.3 Sediment/Sludge Sample Collection Using a Dredge from Deep Waters

- Attach a clean piece of 12- to 19-mm ($\frac{1}{2}$ - to $\frac{3}{4}$ -inch) braided nylon line or Teflon-coated wire rope to the top of the sampler. The line must be of sufficient length to reach sediment or sludge and have enough slack to release the mechanism. Mark the distance to the bottom on the line.
- Attach the free end of the sampling line to a fixed support to prevent loss of the sampler.
- At the specified sampling location, open the sampler jaws and slowly lower the sampler until contact with the bottom (sediments/sludge) is felt.
- Release tension on the line; allow sufficient slack for the mechanism (latch) to release. Slowly raise the sampler.

- Once the sampler is above the water surface, place the sampler in a stainless steel or Teflon lined tray or pan. Open the sampler.
- Collect samples in accordance with Section 3.2.2.2.

3.22.4 Restrictions/Limitations

Core sampling devices may not be usable if cobbles exist in the sediment/sludge. Bumping of core sampling devices and Ponar dredge samplers may result in the loss of some of the sample.

For VOC analysis or for analysis of any other compound(s) that may be degraded by aeration grab sampling is necessary to minimize sample disturbance and, hence, analyte loss. The representativeness of this sample, however, is difficult to determine because the collected sample represents a single point, is not homogenized, and has been disturbed.

3.23 Subsurface Soil Sampling

Subsurface soil samples may be collected using a hand auger at depths of up to 10 feet (typical). In such cases, CDM typically performs the boring and collects the samples for analysis. For deeper depths, a drilling subcontractor is typically used to perform a boring and collect subsurface soil samples by split spoon or Shelby tube via rotary drilling methods, or by direct push methods. In such cases, the driller provides the soil samples to CDM, and CDM then collects the laboratory samples.

The following steps should be taken when preparing for subsurface soil sampling:

- Don the appropriate personal protective clothing as dictated by the site-specific health and safety plan.
- Locate sampling location(s) in accordance with project documents (e.g., work plan) and document pertinent information in the appropriate field logbook. When possible, reference locations back to existing site features such as buildings, roads, intersections, etc.
- Processes for verifying depth of sampling must be specified in the site-specific plans.
- Clear away vegetation and debris from the ground surface at the boring location.
- Prepare an area next to the sample collection location for laying out cuttings by placing plastic sheeting on the ground to cover the immediate area surrounding the borehole.

The following general steps must be followed when collecting all subsurface soil samples:

- VOC samples or samples that may be degraded by aeration shall be collected first and with the least disturbance possible.
- Sampling information shall be recorded in the field logbook and on any associated forms.
- Describe lithology, including color, grains size, moisture, odor and other observations.

3.23.1 Manual (Hand) Augering

The following steps must be followed when collecting hand-augered samples:

- Auger to the depth required for sampling. Place cuttings on plastic sheeting or as specified in the site-specific plans. If possible, lay out the cuttings in stratigraphic order.
- Throughout the augering, make detailed notes concerning the geologic features of the soil or sediments in the field logbook.
- Cease augering when the top of the specified sampling depth has been reached. If required, remove the auger from the hole and decontaminate the auger or use a separate decontaminated auger, then obtain the sample.
- Scan sample with organic vapor meter as appropriate.
- Collect samples in accordance with Section 3.2.2.2. Collect VOCs quickly to minimize loss of volatiles.
- When all sampling is complete, dispose of cuttings, plastic sheeting, etc., as specified in the site specific plans.
- Decontaminate all equipment in accordance with Section 3.12

3.23.2 Split-Spoon/Split Barrel Sampling

Note: the first 15 bullets describe activities to be performed by a licensed drilling contractor, not CDM personnel.

The following steps must be followed when collecting split-spoon samples:

- Remove any pavement and subbase material from an area of twice the bit diameter, if necessary.
- The drilling rig will be decontaminated at a separate location prior to drilling.
- Attach the hollow-stem auger with the cutting head, plug, and center rod(s) to the drill rig.

- Begin drilling and proceed to the first designated sample depth, adding auger(s) as necessary.
- Upon reaching the designated sample depth, slightly raise the auger(s) to disengage the cutting head, and rotate the auger without advancement to clean cuttings from the bottom of the hole.
- Remove the plug and center rods.
- If required by the site-specific sampling plan, install decontaminated liners in the splitspoon/split barrel sampler.
- Install a decontaminated split-spoon on the center rod(s) and insert it into the hollow-stem auger. Connect the hammer assembly and lightly tap the rods to seat the drive shoe at the top of undisturbed soil or sediment.
- Mark the center rod in 15-centimeter (6-inch) increments from the top of the auger(s).
- Drive the split-spoon using the hammer. Use a full 76-cm (30-inch) drop as specified by the American Society for Testing and Materials (ASTM) Method D-1586. Record the number of blows required to drive the spoon or tube through each 15-cm (6-inch) increment.
- Cease driving when the full length of the spoon has been driven or upon refusal. Refusal occurs when little or no progress is made for 50 blows of the hammer. ASTM D1586-99 § 7.2.1 and 7.2.2 defines “refusal” as >50 blows per 6-inch advance or a total of 100 blows.
- Pull the split-spoon free by using upswings of the hammer to loosen the sampler. Pull out the center rod and split-spoon.
- Unscrew the split-spoon assembly from the center rod and place it on the plastic sheeting.
- Remove the drive shoe and head assembly. If necessary, tap the split-spoon assembly with a hammer to loosen threaded couplings.
- With the drive shoe and head assembly off, open (split) the split-spoon, being careful not to disturb the sample.
- Scan sample with organic vapor detector as appropriate.
- Collect samples in accordance with Section 3.2.2.2. Collect VOCs quickly to minimize loss of volatiles.

- When all sampling is complete, dispose of cuttings, plastic sheeting, etc., as specified in the site specific plans.
- Decontaminate all equipment in accordance with Section 3.12.

3.23.3 Direct Push Drilling

Note: The first six bullets describe activities to be performed by a licensed drilling contractor, not CDM personnel.

- Decontaminate equipment.
- Install acetate sleeve in direct push sampler (no acetate sleeve required for split spoon).
- Drive samples from the surface to the desired depth, using either 4-foot or 5-foot long direct push samplers, or 2-foot split spoons.
- Use discrete interval sampling (sampler end is plugged while driving to top of desired sample interval to exclude soil from non-desired depths) when appropriate (for example, deeper than 8 feet or below the water table).
- At top of sampling interval, release plug (if used) and drive sampler across desired sample interval.
- Retrieve sample and provide to CDM.
- Cut open acetate sleeve with two parallel slices, scan with organic vapor meter as appropriate.
- Collect samples in accordance with Section 3.2.2.2.
- At the conclusion of the boring, grout the borehole and decontaminate equipment in accordance with Section 3.12.

3.23.4 Restrictions/Limitations

- Basket or spring retainers may be needed for split-spoon sampling in loose, sandy soils.

3.24 Surface Soil Sampling

The following steps must be followed when preparing for sample collection:

- Don the appropriate personal protective clothing as dictated by the site-specific health and safety plan.
- Locate sampling location(s) in accordance with project documents (e.g., work plan) and document pertinent information in the appropriate field logbook.

When possible, reference locations back to existing site features such as buildings, roads, intersections, etc.

- Processes for verifying depth of sampling must be specified in the site-specific plans.
- Carefully remove vegetation, stones etc. from the ground surface to expose soil.
- Place clean plastic sheeting on a flat, level surface near the sampling area, if possible, and place equipment to be used on the plastic; place the insulated cooler(s) on separate plastic sheeting.
- A clean, decontaminated trowel, scoop, or spoon will be used for each sample collected. Other equipment may be used (e.g., shovels) if constructed of stainless steel.
- Surface soil samples are normally collected from the least contaminated to the most contaminated areas, if known.
- Document the sampling events, recording the information in the designated field logbook. Document any and all deviations from SOPs in the field logbook and include rationale for changes.
- Collect samples in accordance with Section 3.2.2.2.
- Decontaminate sampling equipment in accordance with Section 3.12.

3.25 Water Level/NAPL Measurement

Water levels can be measured by several instruments. The three most common are covered here – electric water level meter (measures depth to water only), interface probe (measures depth to water and depth to non-aqueous phase liquid) and pressure transducer (typically used to measure depth to water for long term monitoring or aquifer testing).

3.25.1 Procedures for Use of Water Level Meter

- Standing upwind of the well, open the well head and monitor with organic vapor meter as dictated by the site-specific health and safety plan.
- Check that water level meter is functioning correctly (test button, or immerse probe in tap water to test).
- Lower probe slowly into well until contact with water surface is indicated (tone and/or light).
- Slowly raise and re-lower probe until a precise, repeatable depth to water can be measured.

- Record the depth to water from the measuring point of known elevation, usually marked at the top of the casing. If no mark is present, measure from the highest point of the casing or as otherwise instructed in the site-specific work plan.
- Remove and decontaminate probe, secure well.

3.25.2 Procedures for Use of Interface Probe

The interface meter is used to measure the depth to water and the depth to non-aqueous phase liquid (light and/or dense).

- Standing upwind of the well, open the well head and monitor with organic vapor meter as dictated by the site-specific health and safety plan.
- Check that the interface level meter is functioning correctly (test button, or immerse probe in tap water and NAPL to test).
- Lower probe slowly into well until contact with water or NAPL surface is indicated. Water is typically indicated by a steady tone; NAPL is typically indicated by a beeping tone – check manufacturer’s specifications.
- Slowly raise and re-lower probe until a precise, repeatable depth to water/NAPL can be measured.
- Record the depth to water/NAPL from the measuring point of known elevation, usually marked at the top of the casing. If no mark is present, measure from the highest point of the casing or as otherwise instructed in the site-specific work plan.
- Measurement of interface depth between LNAPL and water: For LNAPL, the non-aqueous phase is floating on top of the water column, and the probe must be lowered through the NAPL before encountering water. In this case, shake the probe after water is encountered to help dislodge any NAPL droplets stuck to the probe. Then raise the probe slowly until it re-enters the NAPL. Perform this procedure until a repeatable result is obtained. The interface depth should be recorded in the up direction, never the down direction. When the probe is moving down, past the LNAPL, it may still be coated with product and can therefore yield misleading results. Therefore, it must be shaken in the water and raised to the interface for an accurate result. Record depth from measuring point, per item 5 above.
- Measurement of interface depth between DNAPL and water: For DNAPL, the non-aqueous phase is at the bottom of the well, below the water column. Lower the probe until NAPL is encountered. Then raise the probe, shake it in the water to dislodge any NAPL droplets, and lower it again. Perform this procedure until a repeatable result is obtained. The interface depth should be recorded in the down direction, never in the up direction. When the probe is moving up from

the DNAPL it may still be coated with product and can therefore yield misleading results. Therefore, it must be shaken in the water and lowered to the interface for an accurate result. Record depth from measuring point, per item 5 above.

- Remove and decontaminate probe, secure well.

3.26 Tap Water Sampling

Tap water sampling may be performed in residential, commercial or industrial areas for several reasons. The most common tap water samples are used to obtain groundwater samples from private wells.

- Obtain permission to access the property and collect samples.
- Obtain the name(s) of the resident(s) or water supply owner/operator, the exact mailing address, and telephone numbers. This information is required to obtain access to the property to be sampled and to submit a letter of introduction to the owner/representative.
- Determine the location of the tap to be sampled based on its proximity to the water source. It is preferable that the tap water sampling be conducted at a tap located prior to any holding or pressure tanks, filters, water softeners, or other treatment devices that may be present.
- If possible, obtain well construction details, holding tank volumes etc. to evaluate standing volume of water in the system.
- If the sample must be collected at a point in the water line beyond a pressurization or holding tank, a sufficient volume of water should be purged to provide a complete exchange of fresh water into the tank and at the location where the sample is collected. If the sample is collected from a tap or spigot located just before a storage tank, spigots located inside the building or structure should be turned on to prevent any backflow from the storage tank to the sample tap or spigot. It is generally advisable to open as many taps as possible during the purge, to ensure a rapid and complete exchange of water in the tanks.
- Samples collected to determine if system related variables (e.g., transmission pipes, water coolers/heaters, holding/pressurization tanks, etc.) are contributing to the quality of potable water should be collected after a specific time interval (e.g., weekend, holiday, etc.). Sample collection should consist of an initial flush, a sample after several minutes, and another sample after the system has been purged.
- Devices such as hoses, filters, or aerators attached to the tap may harbor a bacterial population and therefore should be removed prior to sampling.

- Sample containers should not be rinsed before use when sampling for bacterial content, and precautions should be taken to avoid splashing drops of water from the ground or sink into either the bottle or cap.
- Samples of the raw water supply and the treated water after chlorination should be collected when sampling at a water treatment plant.
- In the logbook, record the location and describe the general condition of the tap selected for sampling. The rationale used in selecting the tap sampling location, including any discussions with the property owner, should also be recorded. Provide a sketch of the water supply/distribution system noting the location of any filters or holding tanks and the water supply source (i.e., an onsite groundwater well or surface water intake or a water service line from a public water main). If an onsite water supply is present, observe and record the surrounding site features that may provide potential sources of contamination to the water supply.
- Don the appropriate personal protective clothing as dictated by the site-specific health and safety plan. Gloves should be changed between sampling locations to avoid possible cross-contamination of the tap water samples.
- Prior to sample collection, the supply system should be purged by turning the cold-water tap on. The following general guidelines should be followed to determine when the system is adequately purged (refer to the site-specific sampling plans for any other requirements):
 - Onsite Water Supply. A minimum of three standing volumes of water (i.e., the static volume of water in the well and holding tank, if present) should be purged. Obtain water temperature, conductivity, and pH measurements after each volume of water is purged. If the standing volume of water in the supply system is unknown, the tap should be allowed to run for a minimum of 15 minutes and temperature, conductivity, and pH measurements, or other parameters as specified by the project plan, should be collected at approximately 3- to 5-minute intervals. (In general, well construction details and holding tank volumes should be obtained prior to conducting the sampling event to estimate the standing volume of the water supply system.) The system is considered adequately purged when the temperature, conductivity, and pH stabilize within 10 percent for three consecutive readings. If these parameters do not stabilize within 15 minutes, then purging should be discontinued and tap water samples may be collected.
 - Large Distribution Systems. Because it is impractical to purge the entire volume of standing water in a large distribution network, a tap should be run for a minimum of 5 minutes, which should be adequate to purge the water service line. Obtain temperature, conductivity, and pH measurements at approximately 1-minute intervals. The system is considered adequately purged when the temperature, conductivity, and pH readings, or other parameters as specified by

the project plan, stabilize within 10 percent for three consecutive readings. If these parameters do not stabilize within 5 minutes, then purging should be discontinued and tap water samples may be collected. During purging, a 5-gallon bucket and stopwatch may be used to estimate the flow rate if required by the site-specific plans. Dispose the purged water according to the site-specific plans. Record the temperature/conductivity/pH readings, or other parameters as specified by the project plan, the volume of water purged, the flow rate if measured, and the method of disposal in the field logbook.

- After purging the supply system, collect the samples directly from the tap (i.e., if a hose was used for purging, the hose should be disconnected prior to sampling). Any fittings on the end of the faucet that might introduce air into the sample (i.e., a fine mesh screen that is commonly screwed onto the faucet) should be removed prior to sample collection also.
- Obtain a smooth-flowing water stream at moderate pressure with no splashing. Collect samples in accordance with Section 3.2.2.1. chain-of-custody forms.

3.26.1 Restrictions/Limitations

To protect the sample from contamination on the exterior of a tap, a tap should not be chosen for sampling if any of the following conditions exist:

- A leaky tap allowing water to flow out from around the stem of the valve handle and down the outside of the faucet.
- A tap located too close to the bottom of the sink or the ground surface.
- A tap that allows water to run up on the outside of the lip.
- A tap that does not deliver a steady stream of water. A temporary fluctuation in line pressure may cause sheets of microbial growth, lodged in some pipe sections or faucet connections, to break loose.

Careful sampling for VOC analysis, or for any other compound(s) that may be degraded by aeration, is necessary to minimize sample disturbance and, hence, analyte loss.

3.27 Sample Handling, Packaging, and Shipping

The shipping containers (coolers or shuttles) will be provided by the laboratory providing the analysis. These containers, once filled, will be secured with fiber tape, wrapped entirely around the container and will either be delivered directly to the Con Edison laboratory in Astoria Queens by the field crew or picked up by a laboratory provided courier. Consequently, the strict packaging, labeling and shipping of hazardous wastes and substances requirements set forth by the U.S. Department of Transportation (DOT) under CFR 49 will not be necessary. However, the following

sample packaging procedures will be followed to guard against sample breakage and to maintain chain-of-custody.

- Check to ensure that the sample is properly filled; tighten cap securely.
- Enclose and seal sample containers in a clear plastic bag.
- Place freezer packages or ice in large ziplock plastic bags and place the bags in a sample cooler so that ice is not in direct contact with sample bottles. Sufficient ice will be added to cool the samples to 4°C.
- Pack noncombustible, absorbent vermiculite around bottles and ice to avoid sample breakage during transport.
- Complete Chain-of-Custody Records and other shipping/sample documentation including air bill numbers for each shipment of samples using a ballpoint pen. Seal documentation in a waterproof plastic bag and tape the bag inside the shipping container under the container lid. Include a return address for the cooler.
- Close the container and seal it with fiber tape and custody seals in such a manner that the custody seals would be broken if the cooler were opened.

Section 4

Instrument Procedures

4.1 Photoionization Detector

4.1.1 Introduction

This Standard Operating Procedure (SOP) is specific to the HNu PI 101 and the Thermal Environmental Organic Vapor Monitor (OVM) PID. These portable instruments are designed to measure the concentration of trace gases in ambient atmospheres at industrial and hazardous waste sites and are intrinsically safe. The analyzers employ PIDs.

The PID sensor consists of a sealed ultraviolet light source that emits photons which are energetic enough to ionize many trace species (particularly organics) but do not ionize the major compounds of air such as O₂, N₂, CO, CO₂, or H₂O. An ionization chamber adjacent to the ultraviolet lamp source contains a pair of electrodes. When a positive potential is applied to one electrode, the field created drives any ions, formed by absorption of UV light, to the collector electrode where the currents (proportional to concentration) are measured. One major difference between a flame ionization detector (FID) and a PID is that the latter responds to inorganic compounds as well as non methane type organic compounds.

To assess whether the instrument will respond to a particular species, the ionization potential (IP) should be checked. If the IP is less than the lamp energy, or, in some cases, up to 0.2-0.3 electron volts (ev) higher than the lamp energy, instrument response should occur. For example, hydrogen sulfide (IP = 10.5 ev) may be detected with a 10.2 ev lamp, but butane (IP 10.6 ev) will not be detected.

4.1.2 Calibration

Qualified personnel trained in calibration techniques for all field items perform calibration of all CDM field equipment. When a field instrument that requires calibration is obtained from the equipment room, the unit will display a calibration tag denoting the date when the instrument was last calibrated and/or maintained. All field instruments are calibrated each time they leave the equipment facility for a site. A maintenance file is kept for each calibrated field item.

PID and FID detector type instruments come with field calibration kits. A field calibration kit would be used if the instrument is to be kept out at the site for extended periods of time, or if the instrument endures prolonged environmental extremes. In either case, a calibration check standard could be introduced in the instrument to verify its accuracy. If an instrument will not calibrate or shows improper field operation, it should be sent back to the office, and another instrument reissued.

Field personnel should not try to maintain the instruments in the field. If long sampling program is required, be prepared to take more equipment for backup in

case of instrument failure. Records and procedures of all calibration techniques are on file at the CDM equipment management facility in Ten Cambridge Center, Cambridge, Massachusetts.

With the instrument fully calibrated, it is now ready for use. Any results obtained should be reported as parts per millions (ppm) as isobutylene. If you need to convert these numbers based on a benzene standard, HNu offers a conversion table which is available from CDM. Important instrument specifications for each PID detector are listed as follows.

HNu PI 101 Performance

Range - 0.1 to 2000
Detection limit 0.1 PPM

OVM Model 580A

0 - 2000
0.1 PPM

HNu PI 101 Power Requirements

Continuous use, battery >10 hours
Recharge time, max >14 hours, 3 hours +
NiCd Battery
Unit can be operated on battery charger.

OVM Model 580A

8 hours
8 hours
Gel Cell Battery

Both units provide protection circuitry for the battery. This prevents deep discharging of the battery and considerably extends the battery life.

4.1.3 HNu PI 101

4.1.3.1 Procedure

- Before attaching the probe, check the function switch on the control panel to make sure it is in the off position. The 12-pin interface connector for the probe is located just below the span adjustment on the face of the instrument. Carefully match the slotted groove on the probe to the raise slot on the 12-pin connector on the control panel. Once in line, twist the outer ring on the 12-pin connector until it locks into position (a distinct snap noise will be felt when in place).
- Turn the function switch to the battery check position. The needle on the meter should read within or above the green battery arc on the scaleplate. The battery, if needle falls below the green arc, should be recharged before any measurements are taken. If the read LED on the instrument panel should come on, the battery needs charging and the unit cannot be operated without a charger.
- If the battery is functioning properly, turn the function switch to the STANDBY position. If the needle on the instrument does not read 0, then turn the knob on the instrument panel until the needle deflects to the zero point on the meter.
- Once the zero is confirmed, turn the function switch to the 0-20 position. At this point, the needle will read approximately 0.5 ppm. This reading is normal

background for ambient air. For CDM health and safety reasons, the HNU PI 101 should be operated on this range to insure maximum sensitivity in the work area. The unit, however, has 2 other ranges (0-200), (0-2000) should monitoring be required for other purposes such as headspace analysis etc. where readings could exceed the 0-20 ppm range.

4.1.3.2 Limitations

- AC power lines (high-tension lines), or power transformers can interfere with the instruments performance. This situation can be confirmed by noting a deflection of the meter while in the STANDBY position.
- Environmental factors such as humidity, rain and extreme cold can limit the instrument performance. To verify the "water sensitivity" condition, gently blow in the hole at the end of the probe. If the needle deflects positively (on the 0-20 position) by 2 ppm or more, water sensitivity problem exists and the unit should be brought into the warehouse for service. HNU PI 101 should be kept out of the rain as much as possible or covered. This will insure longer operating times with less false positive readings.
- Quenching the detector can limit the instrument performance. This occurs when a compound such as methane at a very high concentration is introduced to the detector. The concentration is so high that the unit does not respond at all or gives a negative reading.

4.1.4 OVM 580A

4.1.4.1 Procedures

- With the unit being fully calibrated before receiving it, you are ready for operation. Located on the right hand side of the unit is a panel. Slide this panel off of the unit. Inside there is a switch that supplies power to the LCD portion of the instrument. Turn this switch on and replace the panel. On the top of the OVM, there is an instrument panel. Locate the on/off switch and turn the unit on. This switch activates the lamp as well as the pump. Turn this switch off when the instrument is not in use, but leave the internal switch on.
- The unit is now in the operation mode with all readings shown on the LCD display. Options for the OVM 580A include automatic recording and alarm settings. Should any options be required, they can be set up before the instrument leaves the CDM equipment warehouse.

Warning signals associated with the OVM include a Low Battery signal. A flashing B will appear in the left-hand corner of the bottom line of the display when the 580A is in the RUN mode. If a gas concentration >2000 ppm is detected by the OVM, the top line of the display will show OVERRANGE. Once this occurs, the instrument will "lock out" until the unit is brought to a clean area. A

clean area is described as an area where the concentration of organic vapors is below 20 ppm.

4.2 pH Meter

4.2.1 Introduction

pH is the negative logarithm of the effective hydrogen ion concentration (or activity) in gram equivalents per liter used. This expresses both acidity, and alkalinity on a scale whose values run from 0 to 14. Number 7 represents neutrality, and numbers greater than 7 indicate increasing alkalinity while numbers less than 7 indicate increasing acidity. pH is one of the most commonly analyzed parameters. Water supply treatments such as neutralization, softening, disinfection and corrosion control are all pH dependent. CDM has a variety of pH monitoring instruments in the equipment warehouse.

4.2.2 Orion SA 250 pH Procedures

With the instrument fully calibrated, it is now ready for use. Follow the check out procedures:

- Slide power switch to on position. Attach BNC shorting plug to BNC connector on top of meter.
- If LO BAT indicator on LCD remains on, the battery must be replaced.
- Slide mode switch to mV. Display should read $0 \pm .3$.
- Slide mode switch to TEMP. Display should read 25.0. If 25.0 is not displayed, scroll using, and X10 keys, until 25.0 is displayed and press enter.
- Slide mode switch to pH .01. Press iso. Display should read the letters ISO, then a value of 7.000. If 7.000 is not displayed, scroll until 7.00 is displayed and press enter.
- Press slope. Display should read the letters SLP, then a value of 100.0. If 100.0 is not displayed, scroll until 100.0 is displayed and press enter.
- Press sample. Observe the letters pH, then a steady reading of 7.00, ± 0.02 should be obtained. If not, press CAL and scroll until 200 is displayed and press enter. Press sample and observe a reading of 7.00.
- Remove the shorting plug. After completing these steps, the meter is ready to use with an electrode.
- Attach electrodes with BNC connectors to sensor input by sliding the connector onto the input, pushing down and turning clockwise to lock into position.

Connect reference electrodes with pin tip connectors by pushing connector straight into reference input.

- Put the temperature probe in the sample and let it stabilize.
- Once temperature is stable, set the unit to read pH (by 0.1 or 0.01) and take a reading in the aqueous sample. (Remembering first to remove the cap on the end of the pH probe.)

4.2.3 Model Tripar Analyzer Procedures

With the instrument fully calibrated, it is now ready for use:

- Connect the pH probe's BNC input connector to the front of the Tripar.
- Put the pH/mV switch on the pH position.
- Turn the parameter display selection switch to TEMP.
- Plug in the gray temperature plug jack in the input temperature sensor connector.
- Put end of temperature probe in the sample.
- Allow the temperature to stabilize.
- Turn the temperature compensation knob to the temperature shown.
- Turn the parameter display selection switch to pH.
- Put pH probe in the aqueous sample (remembering first to remove the cap on the end of the probe). Let it stabilize and record the reading.

4.3 Conductivity Meter

4.3.1 Introduction

Conductivity is a numerical expression of the ability of an aqueous solution to carry an electrical current. This ability depends on the presence of ions in the solution, and their total concentration. Factors such as mobility valence, relative concentration, and temperature also combine to create this occurrence. Solutions of most inorganic acids, bases and salts are relatively good conductors. Organic compounds in aqueous solutions are not good conductors. For example, freshly distilled water has conductivity reading of 0.5 to 2 mhos/cm and increases with time. This increase is caused by absorption of atmospheric carbon dioxide, and to a lesser extent ammonia. While industrial type wastes have conductivity readings of $\pm 10,000$ mhos/cm.

4.3.2 Model SCT Procedures

The model 33 SCT has 3 conductivity scales of 0-500, 0-5000, and 0-50,000 mhos/cm. Salinity is scaled 0-40 parts per thousand in a temperature range of -2 to +45°C. Temperature is scaled -2° to +5°C.

With the instrument calibration verified, the unit is now ready for use. The model 33 S-C-T meter face is scaled and calibrated to give an accurate reading of the conductivity of a water sample by measuring the amount of current flow between two fixed electrodes in the probe. The unit also measures salinity in a special range conductivity circuit, which includes a user-adjusted temperature compensator. A precision thermistor in the probe measures temperature by changing its resistance in relation to the temperature of the water.

The start-up procedure is as follows:

- Plug the probe plug receptacle in the side of the meter.
- With the mode select in the OFF position, check to see that the meter needle is centered at the zero mark on the conductivity scale and adjust if necessary.
- Turn the mode control switch to Red Line position.
- Adjust the Red Line control knob so the meter needle lines up with the red line on the meter face. If this cannot be accomplished, replace the batteries. If battery replacement is necessary, use only alkaline "D" cells, as regular carbon zinc batteries will cause errors.
- Place the probe into the solution to be measured.
- Set the mode control to TEMPERATURE. Read the temperature on the bottom scale of the meter in Degrees C. Allow time for the probe temperature to come to equilibrium before taking a reading.
- With the probe in the solution to be tested, adjust the conductivity scale until the meter reading is on scale. (Multiply the reading by the correction on the calibration sticker on the instrument).
- When using the X10 and X100 scales, depress the CELL TEST button. If the reading on the dial moves +2%, the electrode is fouled and needs to be cleaned. Repeat the measurement on another instrument.
- Store the probe in distilled water when not in use.

4.4 Photovac Portable Gas Chromatograph

4.4.1 Introduction

The Photovac portable gas chromatograph (GC) can provide for accurate and specific identification of volatile organic compounds in a field control laboratory.

4.4.2 Equipment Preparation

- The Photovac portable GC should be set up in a sheltered area and, if possible, within a climate controlled area to minimize temperature changes. Do not place the GC near any equipment that causes vibration. A flat table, large enough to accommodate the GC, the printer, a laboratory size oven, and electrical power packs for the GC should be utilized during operation.
- Fill the GC with carrier gas being sure not to pressurize the GC with more than 1500 pounds per square inch (psi) of carrier gas. Check to ensure the pressure of the air feed to the GC column is 40 psi. The carrier gas should contain no more than 2.0 parts per million by volume (ppmV) of total hydrocarbons and not less than 0.1 ppmv of total hydrocarbons. The lower the hydrocarbon concentration the lower the baseline of the GC. A lower baseline minimizes interference of compound identification.
- Install new Teflon septa in the injection port being utilized. The septa should be replaced at the start of each day and after every twenty injections.

4.4.3 Calibration Procedures and Frequency

The Photovac portable GC will be calibrated at the beginning of each day prior to sample analysis.

Gas Standards

Gas standards used to calibrate the GC will be obtained from certified compressed gas cylinders of known concentration. CDM stocks two compressed gas standard cylinders containing the following gases and concentrations:

Cylinder 1

- Benzene - 10 ppmv
- Toluene - 10 ppmv
- Ethyl Benzene - 10 ppmv
- M-xylene - 10 ppmv
- O-xylene - 10 ppmv
- P-xylene - 10 ppmv

Cylinder 2

- trans 1,2 Dichloroethylene - 1.05 ppmv
- 1,1,1 Trichloroethane - 19.3 ppmv
- Trichloroethylene - 1.13 ppmv

These gas cylinders were purchased from Scott Specialty Gas Corporation and are certified by Scott to be traceable to NBS standards.

The calibration procedure using these cylinders is as follows:

- A two stage pressure regulator (CGA 350) is attached to the standard gas cylinder to be used.
- A 250 ml glass sampling bulb, determined clean by injecting a volume of air obtained from the bulb onto the GC (described later), is labeled and attached to the effluent port of the second stage of the gas regulator. The Teflon stopcocks of the sampling bulb are opened.
- The sample cylinder valve is opened and the first stage of the regulator is pressurized.
- Slowly the diaphragm valve controlling the gas flow entering the second stage is opened until the pressure reads 2 psig.
- The valve allowing the gas to exit the second stage of the regulator is opened until the gas can be heard escaping from the regulator and passing through the glass sample bulb. Purge the bulb for approximately ten seconds. Close the Teflon stopcock located at the discharge end of the sampling bulb, then, the stopcock closest to the regulator. In this way the calibration gas is collected at the same pressure as the delivery pressure of the second stage of the regulator.
- Using a gas tight 1 ml syringe, extract approximately 500 microliters (μl) of the calibration gas from the glass bulb and purge the volume of gas into the atmosphere. Repeat this step.
- Place the syringe needle in the glass bulb. Pull the syringe plunger back approximately 500 μl of calibration gas enters the syringe barrel. Without removing the syringe from the glass bulb depress the plunger. Pump the syringe in this manner several times.
- Extract the syringe from the glass bulb with approximately 500 μl of calibration gas present. Carefully depress the plunger until 300 μl of calibration gas is present in the syringe barrel. Immediately inject this gas volume into the Photovac GC.
- A response factor for each analyte is obtained as the ratio of the known gas concentration injected and the area under the peak produced by that injection. This integration is performed automatically by the internal Photovac data processor and stored in the library.

- The procedure to obtain a calibration gas sample is repeated and the gas volume is injected into the GC. The GC will identify the compounds in the sample stream that have retention times within $\pm 20\%$ of the retention times of the compounds in the library. The area of these identified peaks will be compared to the response factor of the compounds stored in the library and integrate a corresponding concentration.
- If the calibration check concentration does not equal $\pm 15\%$ of the library concentration, a new calibration check is performed. If this check fails, a new library is created.

4.4.4 Sample Analyses

The following procedure will be followed when performing analysis of samples.

- The Photovac portable GC is set as described above. The GC function and application file is loaded into memory. This includes all previously established calibration data and retention time information.
- 300 μl of sample are obtained from the sample source and injected into the GC. Samples will be injected as soon as possible after it is collected.
- Immediately after injection the GC is started.
- Each chromatograph run will run for a minimum of 5 minutes. At this time the run will be stopped and the results obtained.
- Following completion of the run, the Photovac GC will produce a hard copy printout of the results. This printout will include the sample identification, time of analysis, and appropriate operating parameters.

This procedure will be followed for all sample runs.

4.4.5 Method Blanks and Duplicates

Prior to any calibration or sample injections, the integrity and level of contamination of each syringe used for injections will be verified.

- Plungers will be removed from the barrel of the syringe and placed into a laboratory oven for 5 minutes. The temperature of the oven should not be above 150 degrees Fahrenheit (F) or below 120 degrees F.
- The syringes will be removed from the oven, cooled, and reassembled.
- Pump the syringe plunger several times, purging the syringe with ambient air.
- Collect approximately 500 μl of ambient air in the syringe and carefully depress the plunger to 300 μl . Immediately inject the gas volume into the GC.

- Detection of the target compounds above the detection limit (50 ppbv for most compounds) will require another decontamination procedure before additional analyses.
- Blanks will be performed after every sample and calibration injection. Blanks will not be performed between duplicate sample injections.
- Duplicate samples will be performed at a minimum of 1 every 10 sample injections.

Section 5

Laboratory Procedures

The term "data quality" refers to the level of uncertainty associated with a particular data set. The data quality associated with environmental measurement data is a function of the sampling plan rationale and procedures used to collect the samples as well as the analytical methods and instrumentation used in making the measurements. Each component has its own potential sources of error and biases that can affect the overall measurement process.

Sources of error that can be traced to the sampling component of environmental data collection are: poor sampling plan design, inconsistent use of standard operating procedures, sample handling and transportation. The most common sources of error that can be traced to the analytical component of the total measurement system are calibration and contamination problems. It is recognized that by far the largest component of the total uncertainty associated with environmental data collection originates from the sampling process. All sampling programs initiated in support of this project will stress forward planning and be well conceived and reviewed prior to the collection of any samples as a way to minimize this major source of potential error.

Uncertainty cannot be eliminated from environmental measurement data. The amount of uncertainty that can be tolerated depends on the objective of the sampling program and the intended use of the data collected. The purpose of the project's quality assurance program is to assure that the data quality of all data collected be of known and ascertainable value.

5.1 Data Quality Criteria

Data quality can be assessed in terms of its precision, accuracy, representativeness, completeness, and comparability. Analytical method detection limits will also be discussed in this section.

5.1.1 Precision

Precision is a measure of the reproducibility of analyses under a given set of conditions. The overall precision of a sampling event is a mixture of sampling and analytical factors. The precision of data collected in support of this project will be assessed on two different levels:

- By calculating the relative percent difference (RPD) of laboratory matrix spike duplicates and/or laboratory replicate samples (a measure of analytical precision).
- By calculating the RPD of field duplicate samples submitted to laboratory "blind" (a measure of the precision of the entire measurement system, including sampling).

Relative percent difference will be calculated according to the following equation:

$$RPD = \frac{|A - B|}{(A + B)/2} \times 100\%$$

where: A = Sample Result
B = Replicate Sample Result

5.1.2 Accuracy

Accuracy is a measurement of the amount of bias that exists in a measurement system. This can be thought of as the degree that the reported value agrees with the supposed "true value". The accuracy of data collected in support of this project will be assessed in the following ways:

- By calculating the percent recovery (%R) of laboratory matrix spikes and/or laboratory control standards
- By documenting the level of contamination that exists (if any) in laboratory method blanks
- By documenting the level of contamination that exists (if any) in field and/or trip blanks submitted to the laboratory "blind" for analysis
- Percent recovery will be calculated according to the following equation:

$$\%R = \frac{SSR - SR}{SA} \times 100$$

where: SSR = Spiked Sample Result
SR = Sample Result
SA = Spike Concentration

5.1.3 Representativeness

Unlike the previous two criteria which can be expressed in quantitative terms, representativeness is a qualitative parameter. However, in terms of overall data quality, representativeness may be the most important parameter of all.

The representativeness criterion is concerned with the degree to which a sample reflects (represents) a characteristic of a population, parameter variations at a specific location or an environmental condition. Sample representativeness will be addressed in support of this project through a detailed sampling plan design and rationale and through the proper use of the appropriate sampling standard operating procedures, depending on sample matrix and the parameters to be analyzed.

Composite samples will be collected in situations conducive to compositing techniques (particularly samples collected along the vertical extent of a borehole). The use of composite samples tends to maximize the representativeness of a sampling round because more information is provided about a much broader area than a single grab sample. This is especially true in situations where the objective of sampling is to determine where gross contamination exists on site and the location of any "hot spots". In these cases, broad coverage of the area to be sampled is more important than obtaining the lowest possible detection limits.

5.1.4 Completeness

Completeness is a measure of the amount of usable data obtained from a measurement system compared to the amount that was expected to be obtained under correct normal conditions. Usability will be determined by evaluation of the precision, accuracy, representativeness, and comparability parameters. Those data that are validated as correct, or are qualified as estimated or non-detect are considered usable. Rejected data are not considered usable. A completeness goal of 90% is projected. If this goal is not met, the effect of not meeting this goal will be discussed by the CDM project manager and the NYSDEC site manager. Completeness is calculated using the following equation:

$$\text{Percent Completeness} = \frac{DO}{DP} \times 100$$

Where:

DO = Data obtained and usable
DP = Data planned to be obtained

There also may be incomplete data while still meeting the 90 percent goal if a critical sample location cannot be sampled.

5.1.5 Comparability

The comparability criterion is a quality characteristic which is an expression of the confidence with which one data set can be compared with another. Comparability issues are of importance at two different levels of a sampling program. The primary comparability issues are concerned with whether the field sampling techniques, analytical procedures, and concentration units of one data set can be compared with another.

The comparability criterion also applies to the environmental conditions/considerations present at the time of the sampling. Temporal and/or seasonal variations may make data collected from the same location at different times of the year incomparable, or comparable in a relative sense only, for example.

Comparability is judged by comparing results to other similar data sets. Consistency in the acquisition, handling, and analysis of samples is necessary for comparing

results. Data developed under this investigation will be collected and analyzed using Soil Vapor Intrusion Guidance for soil vapor collection and NYSDEC Department of Remediation Draft DER-10 Technical Guidance for Site Investigation and Remediation, dated December 2002 to ensure comparability of results with other analyses performed in a similar manner.

5.1.6 Method Detection Limits

Whenever environmental measurement data is to be used in comparison with predetermined "action levels" or other regulatory requirements, the reported method detection limits of the analytical data is of prime importance. Analytical methods specified in support of this project should have a reported detection limit at least 50% below the required action level to assure that measurements made in the vicinity of the action level are of high quality. In circumstances concerning extremely low action levels or regulatory requirements where analytical techniques will have to be pushed to their limits, every effort will be made to select the most appropriate analytical procedures. It is recognized that analytical detection limits are sample specific and are affected by sample volumes as well as the need for sample concentration or dilution. These circumstances will be accounted for in the review and interpretation of the analytical results.

5.2 Quality Control

Two separate levels of quality control exist for all samples collected in support of this project, internal laboratory quality control and program generated quality control.

5.2.1 Internal Laboratory Quality Control

Internal laboratory quality control is a function of the individual laboratory's QA/QC Plan. A laboratory's QA/QC plan contains specific criteria governing the manner in which analyses are conducted and provide information on the laboratory's performance and control of the sources of error that exist within the lab. Included in the plan are requirements for the type and frequency of quality control check samples that are to be analyzed on a routine basis.

All laboratory analysis conducted in support of this project must include the following quality control check samples:

- Surrogate spikes (where appropriate)
- Matrix spike/matrix spike duplicate or laboratory duplicates and laboratory control samples (where appropriate)
- Method blanks

The laboratory may adhere to the analysis frequency specified in their QA/QC plan for these check samples provided that the specified frequency is equal-to or greater-than the frequency specified in Table 5-1 or as modified/specified by the QAPP.

5.2.2 Program Generated Quality Control

Program generated quality control consists of quality control check samples that are submitted to the laboratory for analysis "blind" along with actual environmental samples. These samples provide quality control information for the entire sampling event, from the actual sampling and handling through laboratory analysis. As such, they can provide the best overall estimate of the total uncertainty associated with the sampling round.

TABLE 5-1	
LABORATORY SAMPLE FREQUENCY	
<u>QC Check Sample</u>	<u>Frequency of Analysis</u>
Method Blanks	One per analytical batch or one per every twenty samples
Matrix Spike/Matrix Spike Duplicate (MS/MSD)	One per analytical batch or one per every twenty samples
Surrogate Spikes	One per every trace organic analysis

The combination of laboratory duplicates and laboratory control samples may be substituted for MS/MSD analysis for parameters where they are more appropriate.

Program generated quality control samples collected in support of this project are:

- Duplicate samples
- Field blanks
- Trip blanks

Each report should have a cover page that references the CDM task number.

The cover page also provides an opportunity to describe in a narrative format any unusual problems or interferences encountered during analysis. In addition, all results should be reported on a dry weight basis for soils and at dilution-corrected concentrations for all samples.

5.2.3 QC Deliverables Package

The following quality control data is required to be reported. For "priority pollutant" type analysis, the following quality control data is required per sample batch:

- Method Blanks associated with each analytical procedure.

- Surrogate Spike Recoveries for volatile organics, PCBs, semi-volatiles and polynuclear aromatic hydrocarbons.
- MS/MSDs for all priority pollutant parameters. One MS/MSD should be run for every 20 samples.

For non-priority pollutant parameters, the following quality control data is required per sample batch:

- Method Blanks
- Laboratory Duplicates -- One duplicate analysis should be performed at a frequency of one per twenty samples.

No specific acceptance criteria for blanks and spike recoveries will be set forth here, however, all laboratories are expected to conform to standard EPA quality control specifications. CDM expects laboratories to reanalyze samples if quality control samples fail to meet EPA specifications.

The quality control data may be presented as a quality control section within the report or it may be integrated among the results.

5.3 Data Quality Requirements

Taking into consideration a project's overall objective and intended use of the data, it should be considered that analyses be conducted in accordance with SW-846, Test Methods for Evaluating Solid Waste, Third Edition procedures. In cases where additional procedures are required, other EPA approved laboratory methods will be used.

5.4 Data Deliverable

Analytical data deliverable will be provided in accordance with NYSDEC requirements (EPA Region 2 EDD, dated December 2003).

5.5 Analytical Data Validation

If a Work Assignment requires the validation of data; i.e., data validation is performed to determine whether or not the data, as presented, meets the site/project specific criteria for data quality and data use.

Laboratories results shall be supported by sufficient back-up data and QA/QC results to enable the reviewer to conclusively determine the quality of the data. The laboratory will review data prior to its release from the laboratory. Objectives for review are in accordance with the QA/QC objectives stated in each site-specific Work Plan. The laboratory is required to evaluate their ability to meet these objectives.

Outlying data will be flagged in accordance with laboratory standard operating procedures, and corrective action will be taken to rectify the problem.

A NYSDEC-approved qualified independent third party data validator will review the data package to determine completeness and compliance in accordance with Standby Contract D004437. A narrative describing how the data did or did not meet the validation criteria is part of the data validation procedure. The validation assessment will describe the overall quality of the data and the data validation report will provide a written statement upon completion of the validation indicating whether or not the data are valid and usable, and include a percent completeness value of usable data.

5.6 Data Usability Summary Report

A Data Usability Summary Report (DUSR) provides a thorough evaluation of analytical data without the third party data validation. The primary objective of a DUSR is to determine whether or not the data, as presented, meets the site/project specific criteria for data quality and data use. If a Work Assignment requires a DUSR, the DUSR will be developed by a NYSDEC approved qualified environmental scientist in accordance with Standby Contract D004437.

ATTACHMENT 1

NYSDOH Indoor Air Quality Questionnaire and Building Inventory

**NEW YORK STATE DEPARTMENT OF HEALTH
INDOOR AIR QUALITY QUESTIONNAIRE AND BUILDING INVENTORY
CENTER FOR ENVIRONMENTAL HEALTH**

This form must be completed for each residence involved in indoor air testing.

Preparer's Name _____ Date/Time Prepared _____

Preparer's Affiliation _____ Phone No. _____

Purpose of Investigation _____

1. OCCUPANT:

Interviewed: Y / N

Last Name: _____ First Name: _____

Address: _____

County: _____

Home Phone: _____ Office Phone: _____

Number of Occupants/persons at this location _____ Age of Occupants _____

2. OWNER OR LANDLORD: (Check if same as occupant ____)

Interviewed: Y / N

Last Name: _____ First Name: _____

Address: _____

County: _____

Home Phone: _____ Office Phone: _____

3. BUILDING CHARACTERISTICS

Type of Building: (Circle appropriate response)

Residential
Industrial

School
Church

Commercial/Multi-use
Other: _____

If the property is residential, type? (Circle appropriate response)

Ranch	2-Family	3-Family
Raised Ranch	Split Level	Colonial
Cape Cod	Contemporary	Mobile Home
Duplex	Apartment House	Townhouses/Condos
Modular	Log Home	Other: _____

If multiple units, how many? _____

If the property is commercial, type?

Business Type(s) _____

Does it include residences (i.e., multi-use)? Y / N If yes, how many? _____

Other characteristics:

Number of floors _____ Building age _____

Is the building insulated? Y / N How air tight? Tight / Average / Not Tight

4. AIRFLOW

Use air current tubes or tracer smoke to evaluate airflow patterns and qualitatively describe:

Airflow between floors

Airflow near source

Outdoor air infiltration

Infiltration into air ducts

5. BASEMENT AND CONSTRUCTION CHARACTERISTICS (Circle all that apply)

- a. Above grade construction: wood frame concrete stone brick
- b. Basement type: full crawlspace slab other _____
- c. Basement floor: concrete dirt stone other _____
- d. Basement floor: uncovered covered covered with _____
- e. Concrete floor: unsealed sealed sealed with _____
- f. Foundation walls: poured block stone other _____
- g. Foundation walls: unsealed sealed sealed with _____
- h. The basement is: wet damp dry moldy
- i. The basement is: finished unfinished partially finished
- j. Sump present? Y / N
- k. Water in sump? Y / N / not applicable

Basement/Lowest level depth below grade: _____(feet)

Identify potential soil vapor entry points and approximate size (e.g., cracks, utility ports, drains)

6. HEATING, VENTING and AIR CONDITIONING (Circle all that apply)

Type of heating system(s) used in this building: (circle all that apply – note primary)

Hot air circulation	Heat pump	Hot water baseboard	
Space Heaters	Stream radiation	Radiant floor	
Electric baseboard	Wood stove	Outdoor wood boiler	Other _____

The primary type of fuel used is:

Natural Gas	Fuel Oil	Kerosene
Electric	Propane	Solar
Wood	Coal	

Domestic hot water tank fueled by: _____

Boiler/furnace located in: Basement Outdoors Main Floor Other _____

Air conditioning: Central Air Window units Open Windows None

Are there air distribution ducts present? Y / N

Describe the supply and cold air return ductwork, and its condition where visible, including whether there is a cold air return and the tightness of duct joints. Indicate the locations on the floor plan diagram.

7. OCCUPANCY

Is basement/lowest level occupied? Full-time Occasionally Seldom Almost Never

Level **General Use of Each Floor (e.g., familyroom, bedroom, laundry, workshop, storage)**

Basement	<hr/>
1 st Floor	<hr/>
2 nd Floor	<hr/>
3 rd Floor	<hr/>
4 th Floor	<hr/>

8. FACTORS THAT MAY INFLUENCE INDOOR AIR QUALITY

- | | |
|--|------------------------------------|
| a. Is there an attached garage? | Y / N |
| b. Does the garage have a separate heating unit? | Y / N / NA |
| c. Are petroleum-powered machines or vehicles stored in the garage (e.g., lawnmower, atv, car) | Y / N / NA
Please specify _____ |
| d. Has the building ever had a fire? | Y / N When? _____ |
| e. Is a kerosene or unvented gas space heater present? | Y / N Where? _____ |
| f. Is there a workshop or hobby/craft area? | Y / N Where & Type? _____ |
| g. Is there smoking in the building? | Y / N How frequently? _____ |
| h. Have cleaning products been used recently? | Y / N When & Type? _____ |
| i. Have cosmetic products been used recently? | Y / N When & Type? _____ |

- j. Has painting/staining been done in the last 6 months? Y / N Where & When? _____
- k. Is there new carpet, drapes or other textiles? Y / N Where & When? _____
- l. Have air fresheners been used recently? Y / N When & Type? _____
- m. Is there a kitchen exhaust fan? Y / N If yes, where vented? _____
- n. Is there a bathroom exhaust fan? Y / N If yes, where vented? _____
- o. Is there a clothes dryer? Y / N If yes, is it vented outside? Y / N
- p. Has there been a pesticide application? Y / N When & Type? _____

Are there odors in the building?

Y / N

If yes, please describe: _____

Do any of the building occupants use solvents at work?

Y / N

(e.g., chemical manufacturing or laboratory, auto mechanic or auto body shop, painting, fuel oil delivery, boiler mechanic, pesticide application, cosmetologist)

If yes, what types of solvents are used? _____

If yes, are their clothes washed at work?

Y / N

Do any of the building occupants regularly use or work at a dry-cleaning service? (Circle appropriate response)

Yes, use dry-cleaning regularly (weekly)

No

Yes, use dry-cleaning infrequently (monthly or less)

Unknown

Yes, work at a dry-cleaning service

Is there a radon mitigation system for the building/structure? Y / N Date of Installation: _____

Is the system active or passive? Active/Passive

9. WATER AND SEWAGE

Water Supply: Public Water Drilled Well Driven Well Dug Well Other: _____

Sewage Disposal: Public Sewer Septic Tank Leach Field Dry Well Other: _____

10. RELOCATION INFORMATION (for oil spill residential emergency)

a. Provide reasons why relocation is recommended: _____

b. Residents choose to: remain in home relocate to friends/family relocate to hotel/motel

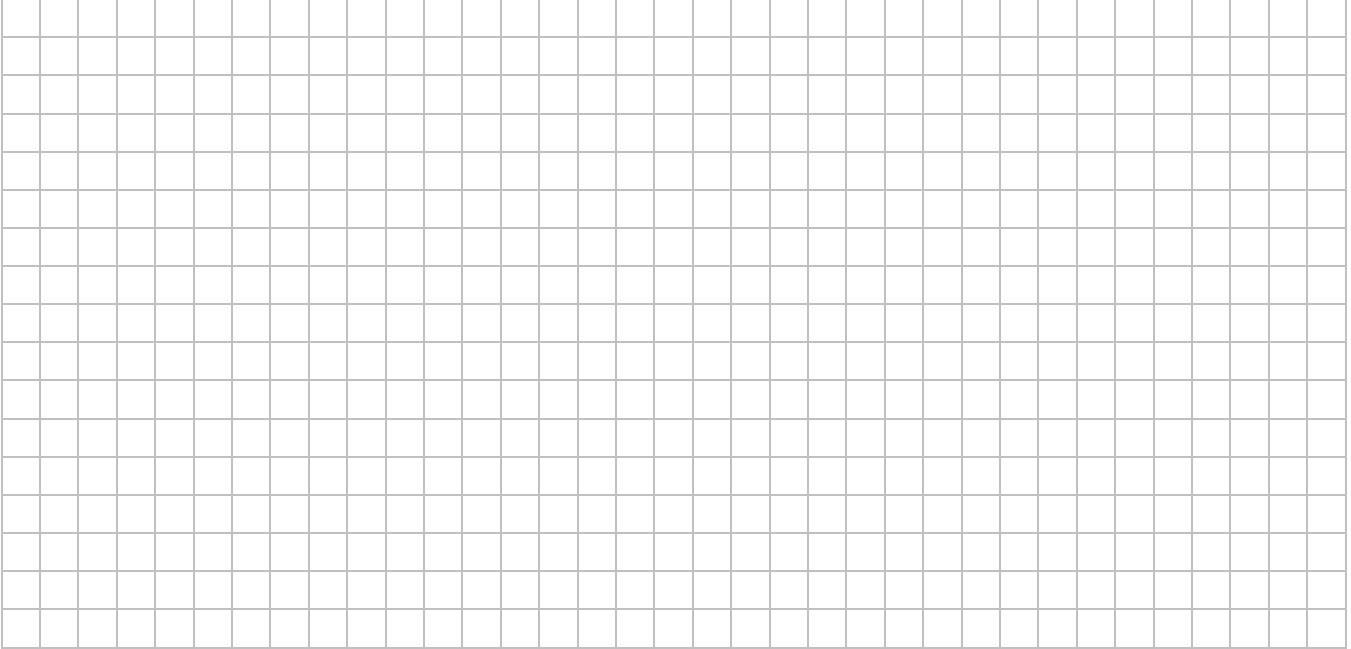
c. Responsibility for costs associated with reimbursement explained? Y / N

d. Relocation package provided and explained to residents? Y / N

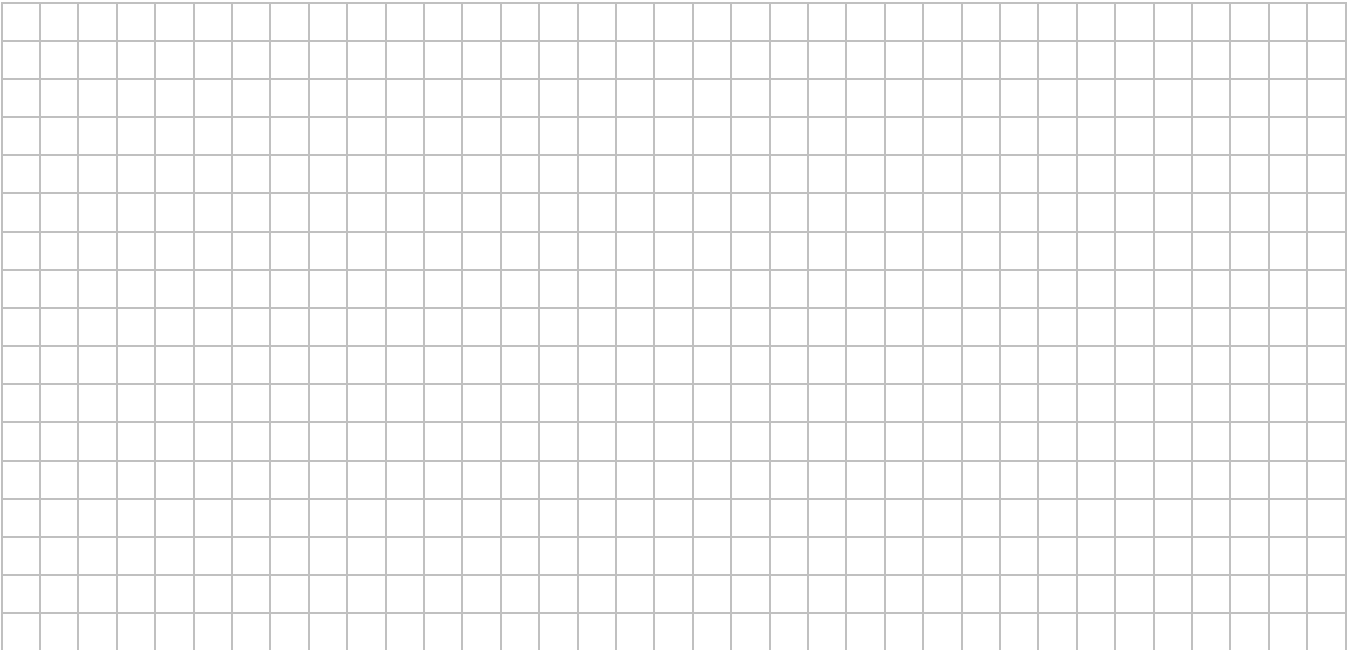
11. FLOOR PLANS

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

Basement:



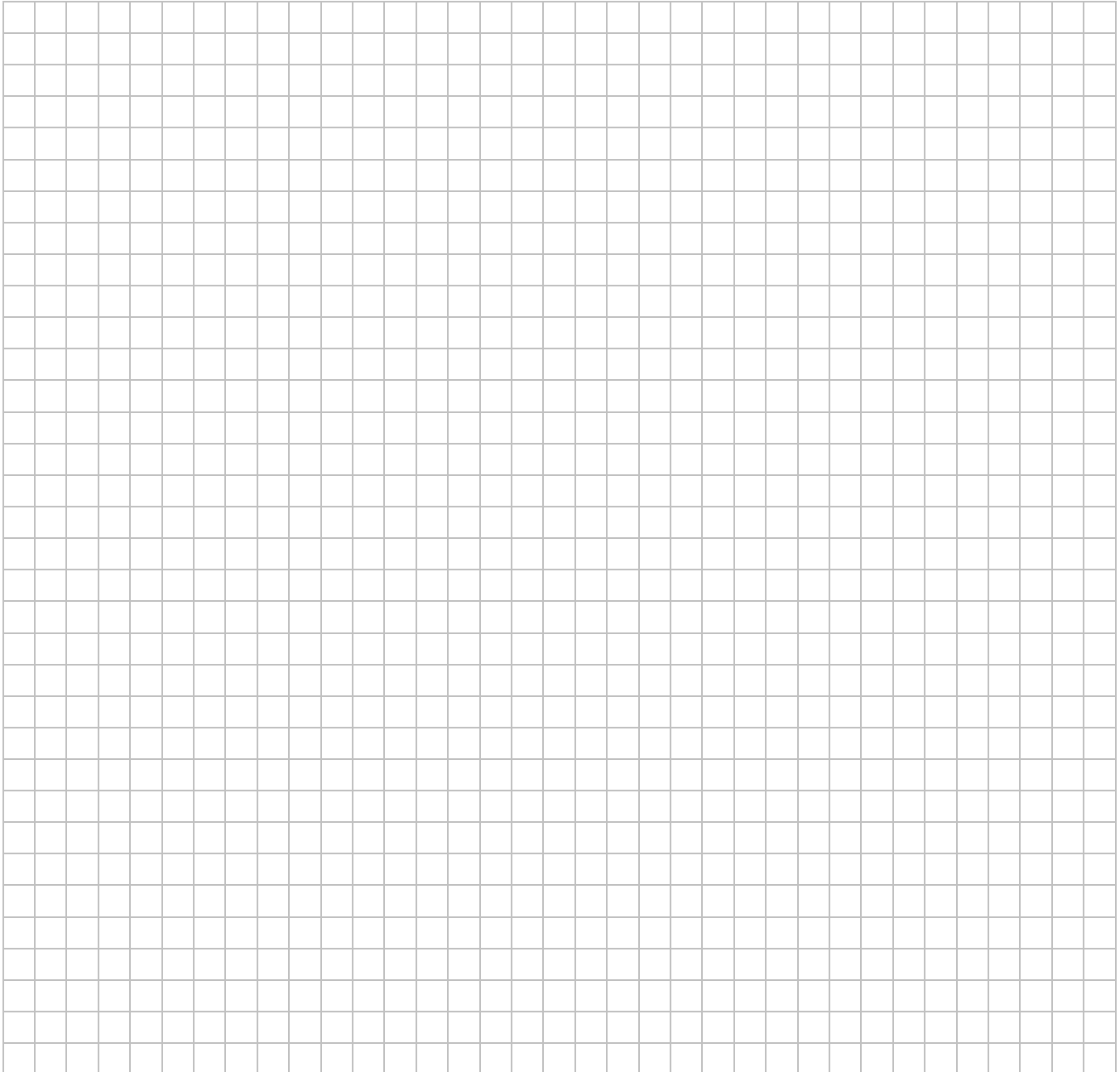
First Floor:



12. OUTDOOR PLOT

Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s) and PID meter readings.

Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.



13. PRODUCT INVENTORY FORM

Make & Model of field instrument used: _____

List specific products found in the residence that have the potential to affect indoor air quality.

[illegible]

* Describe the condition of the product containers as **Unopened (UO)**, **Used (U)**, or **Deteriorated (D)**

** Photographs of the **front and back** of product containers can replace the handwritten list of chemical ingredients. However, the photographs must be of good quality and ingredient labels must be legible.

ATTACHMENT 2
Site Specific Procedures

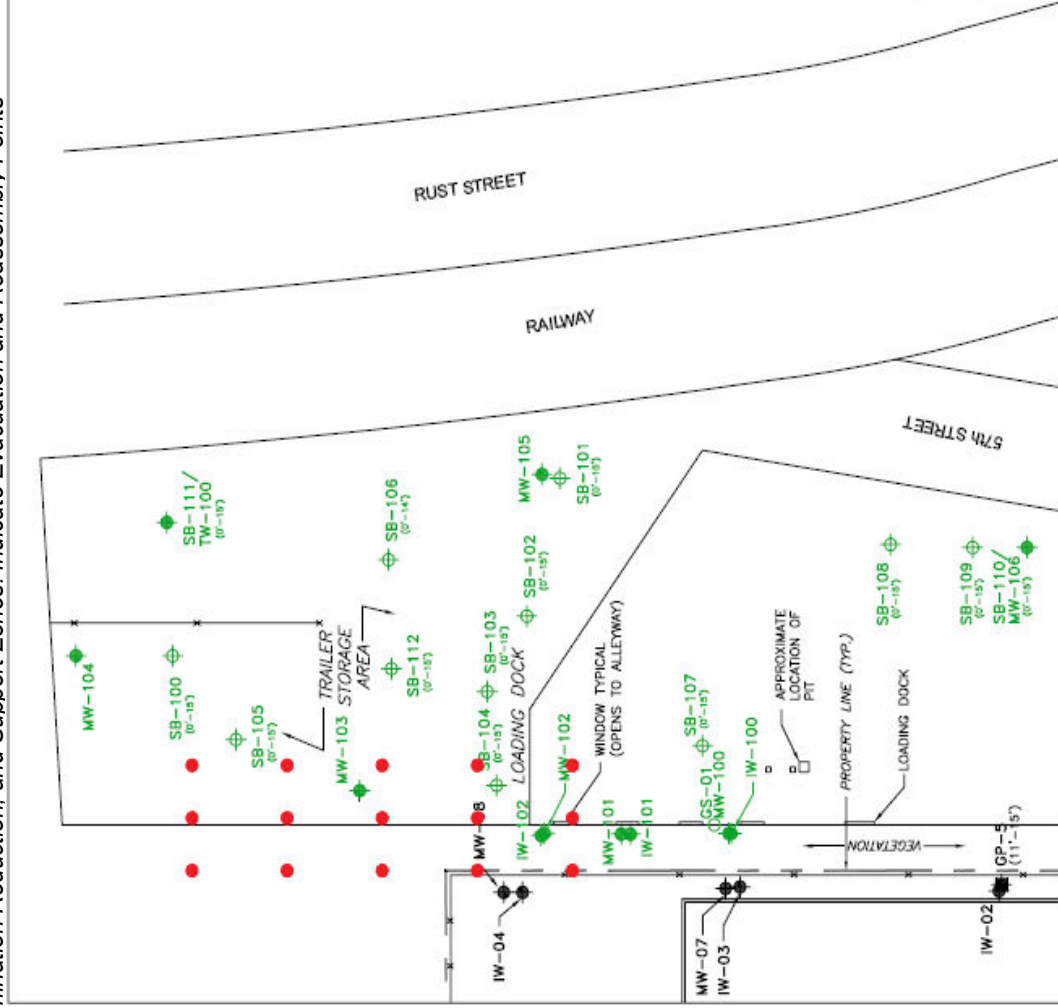
HEALTH AND SAFETY PLAN FORM		<i>This document is for the exclusive use of CDM and its subcontractors</i>		CAMP DRESSER & McKEE INC.																															
CDM Health and Safety Program		PROJECT DOCUMENT #:																																	
PROJECT NAME	58-30 57 th Street Site (Site No.: 241097)	PROJECT#	REGION	PSG NER																															
JOBSITE ADDRESS	58-30 57 th Street Site Maspeth, Queens County, NY	CLIENT	NYSDEC																																
		CLIENT CONTACT	Mr. Brian Jankauskas, P.E.																																
		CLIENT CONTACT PHONE #	518-402-9620																																
<input type="checkbox"/> AMENDMENT TO EXISTING APPROVED H&SP <input type="checkbox"/> H&SP AMENDMENT NUMBER?		<input type="checkbox"/> DATE EXISTING APPROVED H&SP																																	
OBJECTIVES OF FIELD WORK: (e.g. collect surface soil samples): 1) Subsurface soil screening 2) Collect subsurface soil samples 3) Collect groundwater samples 4) Install direct push wells & sample		Type Check as many as applicable <table border="1"> <tr> <td>Active</td> <td><input checked="" type="checkbox"/> (X)</td> <td>Landfill</td> <td><input type="checkbox"/> ()</td> <td>Unknown</td> <td><input type="checkbox"/> ()</td> </tr> <tr> <td>Inactive</td> <td><input type="checkbox"/> ()</td> <td>Uncontrolled</td> <td><input type="checkbox"/> ()</td> <td>Military</td> <td><input type="checkbox"/> ()</td> </tr> <tr> <td>Secure</td> <td><input type="checkbox"/> ()</td> <td>Industrial</td> <td><input checked="" type="checkbox"/> (X)</td> <td>Other (specify)</td> <td><input type="checkbox"/> ()</td> </tr> <tr> <td>Unsecure</td> <td><input checked="" type="checkbox"/> (X)</td> <td>Recovery</td> <td><input type="checkbox"/> ()</td> <td></td> <td></td> </tr> <tr> <td>Enclosed space</td> <td><input type="checkbox"/> ()</td> <td>Well Field</td> <td><input type="checkbox"/> ()</td> <td></td> <td></td> </tr> </table> All requirements described in the CDM Health and Safety Assurance Manual for Hazardous Waste Operations are incorporated in this health and safety plan by reference.				Active	<input checked="" type="checkbox"/> (X)	Landfill	<input type="checkbox"/> ()	Unknown	<input type="checkbox"/> ()	Inactive	<input type="checkbox"/> ()	Uncontrolled	<input type="checkbox"/> ()	Military	<input type="checkbox"/> ()	Secure	<input type="checkbox"/> ()	Industrial	<input checked="" type="checkbox"/> (X)	Other (specify)	<input type="checkbox"/> ()	Unsecure	<input checked="" type="checkbox"/> (X)	Recovery	<input type="checkbox"/> ()			Enclosed space	<input type="checkbox"/> ()	Well Field	<input type="checkbox"/> ()		
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Unsecure	<input checked="" type="checkbox"/> (X)	Recovery	<input type="checkbox"/> ()																																
Enclosed space	<input type="checkbox"/> ()	Well Field	<input type="checkbox"/> ()																																
DESCRIPTION AND FEATURES:		<i>Include principal operations and unusual features (containers, buildings, dikes, power lines, hillslopes, rivers, etc.)</i> The 58-30 57 th Street Site originated from a Petroleum Spill Program site located at the adjacent property to the west in Maspeth, Queens County, NY. Feldman Lumber currently occupies the facility on the property selling building material and lumber supplies. The Site is located at 58-30 57th Street in the City of Maspeth, Queens County, New York. More specifically, the Site is located at the intersection of Grand Avenue and 57th Street. Surrounding parcels are currently used for a combination of commercial, light industry, and transportation. A railroad runs northwest along 57th Street which it intersects north of the Site.																																	
SURROUNDING POPULATION:		<input type="checkbox"/> () Residential <input checked="" type="checkbox"/> (x) Industrial <input checked="" type="checkbox"/> (x) Commercial <input type="checkbox"/> () Rural <input checked="" type="checkbox"/> (x) Urban OTHER:																																	

HEALTH AND SAFETY PLAN FORM
 CDM Health and Safety Program

*This document is for the exclusive
 use of CDM and its subcontractors*

CAMP DRESSER & MCKEE INC.
PROJECT DOCUMENT #:

SITE MAP: Show Exclusion, Contamination Reduction, and Support Zones. Indicate Evacuation and Reassembly Points



Soil cuttings and purge water from each sampling event will be containerized in drums or other appropriate vessel and disposed off-site. Exclusion zones are ten (10) feet around the sample points and contamination reduction zones are located 10 feet around the exclusion zone.

HEALTH AND SAFETY PLAN FORM		<i>This document is for the exclusive use of CDM and its subcontractors</i>		CAMP DRESSER & McKEE INC.										
CDM Health and Safety Program				PROJECT DOCUMENT #:										
HISTORY: Summarize conditions that relate to hazard. Include citizen complaints, spills, previous investigations or agency actions, known injuries, etc.														
<p>The status of the 58-30 57th Street Site was originated from a Petroleum Spill Program site located adjacent to the property from the west. High levels of Chlorinated Volatile Organic Compounds (CVOCs) were detected in the groundwater at the northwestern portion of the Site by FPM Group, Ltd. Groundwater samples collected on- and off-site demonstrate the contamination decreasing southward beneath the adjacent property. The groundwater samples collected on-site indicate a source area around the loading dock located at the northern end of the Site's main building and/or an alley between the western property fence line and the building.</p>														
<table border="1"> <tr> <td colspan="2"> WASTE TYPES: <input type="checkbox"/> Liquid <input type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Gas <input type="checkbox"/> Unknown <input type="checkbox"/> Other, specify: contaminated groundwater </td> <td colspan="3"> WORK ZONES: Describe the Exclusion, Contamination Reduction, and Support Zones in terms on-site personnel will recognize </td> </tr> <tr> <td> <input type="checkbox"/> Corrosive <input type="checkbox"/> Toxic <input type="checkbox"/> Inert Gas </td> <td> <input type="checkbox"/> Flammable <input type="checkbox"/> Volatile <input type="checkbox"/> Unknown </td> <td> <input type="checkbox"/> Radioactive <input type="checkbox"/> Reactive <input checked="" type="checkbox"/> Other, specify: TCE and PCE in groundwater </td> <td colspan="2"> Exclusion Zone: Perimeter area approximately 10 feet from sampling. Contamination Reduction: 10 ft from temporary probe location. Support Zone: 20 feet from well. </td> </tr> </table>					WASTE TYPES: <input type="checkbox"/> Liquid <input type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Gas <input type="checkbox"/> Unknown <input type="checkbox"/> Other, specify: contaminated groundwater		WORK ZONES: Describe the Exclusion, Contamination Reduction, and Support Zones in terms on-site personnel will recognize			<input type="checkbox"/> Corrosive <input type="checkbox"/> Toxic <input type="checkbox"/> Inert Gas	<input type="checkbox"/> Flammable <input type="checkbox"/> Volatile <input type="checkbox"/> Unknown	<input type="checkbox"/> Radioactive <input type="checkbox"/> Reactive <input checked="" type="checkbox"/> Other, specify: TCE and PCE in groundwater	Exclusion Zone: Perimeter area approximately 10 feet from sampling. Contamination Reduction: 10 ft from temporary probe location. Support Zone: 20 feet from well.	
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<table border="1"> <tr> <td colspan="2"> HAZARDS OF CONCERN: </td> <td colspan="3"> FACILITY'S PAST AND PRESENT DISPOSAL METHODS AND PRACTICES: </td> </tr> <tr> <td> <input checked="" type="checkbox"/> Heat Stress <input type="checkbox"/> Cold Stress <input type="checkbox"/> Explosive/Flammable <input type="checkbox"/> Oxygen Deficient <input type="checkbox"/> Radiological <input type="checkbox"/> Biological <input type="checkbox"/> Other </td> <td> <input type="checkbox"/> Noise <input type="checkbox"/> Inorganic Chemicals <input checked="" type="checkbox"/> Organic Chemicals <input checked="" type="checkbox"/> Motorized Traffic <input checked="" type="checkbox"/> Heavy Machinery <input checked="" type="checkbox"/> Slips, Trips, & Falls </td> <td colspan="3"> Drill cuttings and purge water will be drummed, labeled, and covered on-site prior to sampling and off-site disposal. </td> </tr> </table>					HAZARDS OF CONCERN:		FACILITY'S PAST AND PRESENT DISPOSAL METHODS AND PRACTICES:			<input checked="" type="checkbox"/> Heat Stress <input type="checkbox"/> Cold Stress <input type="checkbox"/> Explosive/Flammable <input type="checkbox"/> Oxygen Deficient <input type="checkbox"/> Radiological <input type="checkbox"/> Biological <input type="checkbox"/> Other	<input type="checkbox"/> Noise <input type="checkbox"/> Inorganic Chemicals <input checked="" type="checkbox"/> Organic Chemicals <input checked="" type="checkbox"/> Motorized Traffic <input checked="" type="checkbox"/> Heavy Machinery <input checked="" type="checkbox"/> Slips, Trips, & Falls	Drill cuttings and purge water will be drummed, labeled, and covered on-site prior to sampling and off-site disposal.		
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<input checked="" type="checkbox"/> Heat Stress <input type="checkbox"/> Cold Stress <input type="checkbox"/> Explosive/Flammable <input type="checkbox"/> Oxygen Deficient <input type="checkbox"/> Radiological <input type="checkbox"/> Biological <input type="checkbox"/> Other	<input type="checkbox"/> Noise <input type="checkbox"/> Inorganic Chemicals <input checked="" type="checkbox"/> Organic Chemicals <input checked="" type="checkbox"/> Motorized Traffic <input checked="" type="checkbox"/> Heavy Machinery <input checked="" type="checkbox"/> Slips, Trips, & Falls	Drill cuttings and purge water will be drummed, labeled, and covered on-site prior to sampling and off-site disposal.												

HEALTH AND SAFETY PLAN FORM				This document is for the exclusive use of CDM and its subcontractors		CAMP DRESSER & McKEE INC.					
CDM Health and Safety Program				PROJECT DOCUMENT #:							
HAZARDOUS MATERIAL SUMMARY: Circle waste type and estimate amounts by category.											
CHEMICALS: <i>Amount/Units:</i> Acids Pickling Liquors Caustics Pesticides Dyes/Inks Phenols Halogens Metals Dioxins Other <i>specify:</i>		SOLIDS: <i>Amount/Units:</i> Flyash Mill or Mine Tailings Asbestos Ferrous Smelter Non-Ferrous Smelter Metals Other <i>specify:</i>		SLUDGES: <i>Amount/Units:</i> Paints Pigments Metals Sludges POTW Sludge Aluminum Distillation Bottoms Other <i>specify:</i>		SOLVENTS: <i>Amount/Units:</i> Halogenated (chloro, bromo) Solvents Hydrocarbons Alcohols Ketones Esters Ethers Other <i>specify:</i>		OILS: <i>Amount/Units:</i> Oily Wastes Gasoline Diesel Oil Lubricants PCBs Polynuclear Aromatics Other <i>specify:</i>		OTHER: <i>Amount/Units:</i> Laboratory Pharmaceutical Hospital Radiological Municipal Construction Munitions Other <i>specify:</i>	
						10 gallons of purge water, low levels				10 gallons of purge water, low levels	
OVERALL HAZARD EVALUATION:								() High () Medium (x) Low () Unknown (Where tasks have different hazards, evaluate each.)			
JUSTIFICATION:											
FIRE/EXPLOSION POTENTIAL:								() High () Medium (x) Low () Unknown			
BACKGROUND REVIEW: (X) Complete () Incomplete											

HEALTH AND SAFETY PLAN FORM				This document is for the exclusive use of CDM and its subcontractors		CAMP DRESSER & McKEE INC.	
CDM Health and Safety Program				PROJECT DOCUMENT #:			
KNOWN CONTAMINANTS	HIGHEST OBSERVED CONCENTRATION	PEL/TLV ppm or mg/m ³ (specify)	IDLH ppm or mg/m ³ (specify)	Warning Concentration (in ppm)	SYMPTOMS & EFFECTS OF ACUTE EXPOSURE	PHOTO IONIZATION POTENTIAL	
Trichloroethylene	880 ppb GW	50 ppm	1,000 ppm	82 ppm	Vertigo, visual disturbance, headache, drowsiness	9.45	
* All observed concentrations are from groundwater samples.							
NA = Not Available	NE = None Established	U = Unknown			Verify your access to an MSDS for each chemical you will use at the site.		
S = Soil A = Air	SW = Surface Water GW = Ground Water	T = Tailings SL = Sludge	W = Waste D = Drums	TK = Tanks L = Lagoons	SD = Sediment OFF = Off-Site		

HEALTH AND SAFETY PLAN FORM		This document is for the exclusive use of CDM and its subcontractors		CAMP DRESSER & MCKEE INC.	
CDM Health and Safety Program		PROJECT DOCUMENT #:			
TASK DESCRIPTION/SPECIFIC TECHNIQUE/SITE LOCATION (attach additional sheets as necessary)					
	Type	Primary	Contingency	HAZARD & SCHEDULE	
1. Subsurface Soil Screening	Intrusive	A B C D	A B C D	Hi Med	Low
	Non-intrusive	Modified	Exit Area	July 2006	
2. Subsurface Soil Sampling	Intrusive	A B C D	A B C D	Hi Med	Low
	Non-intrusive	Modified	Exit Area	July 2006	
3. Groundwater Sampling	Intrusive	A B C D	A B C D	Hi Med	Low
	Non-intrusive	Modified	Exit Area		
4. Direct push well installation and sampling	Intrusive	A B C D	A B C D	Hi Med	Low
	Non-intrusive	Modified	Exit Area		

PERSONNEL AND RESPONSIBILITIES			
NAME	CDM HEALTH		
	FIRM/DIVISION	CLEARANCE	RESPONSIBILITIES
Melissa Koberle	CDM/EMP	C-S	H&S Coordinator/Field Manager
Christine Julias	CDM/EMP	B-S	Alt. H&S Coordinator/Project Engineer
Chris Marlowe	CDM/EMP	C	H&S Manager
			1-2-3-4-5

HEALTH AND SAFETY PLAN FORM		This document is for the exclusive use of CDM and its subcontractors		CAMP DRESSER & McKEE INC.	
CDM Health and Safety Program		PROJECT DOCUMENT #:			
PROTECTIVE EQUIPMENT: Specify by task. Indicate type and/or material, as necessary. Group tasks if possible. Use copies of this sheet if needed.					
BLOCK A <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> TASKS: 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 LEVEL: A - B - C - D - Modified () Contingency </div> <div> Respiratory: (x) Not needed () SCBA, Airline () APR () Cartridge () Escape Mask () Other: Head and Eye: () Not needed (x) Safety Glasses: () Face Shield: () Goggles: () Hard Hat: () Other: Boots: () Not needed (x) Steel-Toe () Rubber () Overboots: Latex (optional) Prot. Clothing: (x) Not needed () Encapsulated Suit () Splash Suit () Apron () Tyvek Coverall () Saranex Coverall () Cloth Coverall () Other: insulated coverall Gloves: () Not needed (x) Undergloves: latex () Gloves: Cotton () Overgloves: Nitrile Other: specify below () Tick Spray () Flotation Device () Heating Protection () Sun Screen </div>		BLOCK B <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> TASKS: 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 LEVEL: A - B - C - D - Modified () Primary (x) Contingency </div> <div> Respiratory: () Not needed () SCBA, Airline () APR () Cartridge () Escape Mask () Other: Head and Eye: () Not needed () Safety Glasses () Face Shield () Goggles () Hard Hat () Other: Boots: () Not needed () Steel-Toe () Rubber () Overboots: Latex Prot. Clothing: () Not needed () Encapsulated Suit () Splash Suit () Apron () Tyvek Coverall () Saranex Coverall () Cloth Coverall () Other: Gloves: () Not needed () Undergloves: PVC () Gloves: Cotton () Other: Other: specify below () Tick Spray () Flotation Device () Heating Protection () Sun Screen </div>			
BLOCK C <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> TASKS: 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 LEVEL: A - B - C - D - Modified () Primary () Contingency </div> <div> Respiratory: (x) Not needed () SCBA, Airline: () APR: () Cartridge: () Escape Mask: () Other: Head and Eye: (x) Not needed () Safety Glasses: () Face Shield: () Goggles: () Hard Hat: () Other: Boots: () Not needed (x) Steel Shank () Rubber () Overboots: Prot. Clothing: (x) Not needed () Encapsulated Suit: () Splash Suit () Apron: () Tyvek Coverall () Saranex Coverall () Cloth Coverall: () Other: Gloves: (x) Not needed () Undergloves: () Gloves: () Overgloves: Other: specify below () Tick Spray () Flotation Device () Heating Protection () Sun Screen </div>		BLOCK D <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> TASKS: 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 LEVEL: A - B - C - D - Modified () Primary (x) Contingency </div> <div> Respiratory: () Not needed () SCBA, Airline () APR () Cartridge () Escape Mask () Other: Head and Eye: () Not needed () Safety Glasses () Face Shield () Goggles () Hard Hat () Other: Boots: () Not needed () Steel-Toe () Rubber () Overboots Prot. Clothing: () Not needed () Encapsulated Suit () Splash Suit () Apron () Tyvek Coverall () Saranex Coverall () Cloth Coverall () Other: Gloves: () Not needed () Undergloves () Gloves () Overgloves Other: specify below () Tick Spray () Flotation Device () Heating Protection () Sun Screen </div>			

HEALTH AND SAFETY PLAN FORM		This document is for the exclusive use of CDM and its subcontractors		CAMP DRESSER & MCKEE INC.
CDM Health and Safety Program		PROJECT DOCUMENT #:		
MONITORING EQUIPMENT: Specify by task. Indicate type as necessary. Attach additional sheets if needed.				
INSTRUMENT	TASK	ACTION GUIDELINES		COMMENTS (When and how will you use the monitor?)
Combustible Gas Indicator	1-2-3-4-5-6-7-8	0-10% LEL 10-25% LEL >25% LEL 21.0% O2 <21.0% O2 <19.5% O2	No explosion hazard Potential explosion hazard; notify SHSC Explosion hazard; interrupt task/evacuate Oxygen normal Oxygen deficient; notify SHSC Interrupt task/evacuate	(x) Not Needed
Radiation Survey Meter	1-2-3-4-5-6-7-8	3 x Background: >2mR/hr:	Notify HSM Establish REZ	(X) Not Needed
Photoionization Detector 10.6eV Lamp Type OVM	1-2-3-4-5-6-7-8	Specify: Total VOCs greater than 10 ppm - level C respirator		() Not Needed
Flame Ionization Detector Type	1-2-3-4-5-6-7-8	Specify:		(X) Not Needed
Detector Tubes/ Monitox Type: Benzene	1-2-3-4-5-6-7-8	Specify:		(X) Not Needed
Respirable Dust Monitor Type	1-2-3-4-5-6-7-8	Specify:		(X) Not Needed
Other Specify:	1-2-3-4-5-6-7-8	Specify:		

HEALTH AND SAFETY PLAN FORM		CAMP DRESSER & MCKEE INC.	
CDM Health and Safety Program		PROJECT DOCUMENT #:	
This document is for the exclusive use of CDM and its subcontractors			
DECONTAMINATION PROCEDURES			
ATTACH SITE MAP INDICATING EXCLUSION, DECONTAMINATION, AND SUPPORT ZONES AS PAGE TWO			
Personnel Decontamination <i>Summarize below or attach diagram;</i> CDM will wear protective gloves during sampling and purge water management. Team members will remove their protective clothing in the following order: 1. Equipment drop. 2. Glove removal 3. Hand and face wash.	Sampling Equipment Decontamination <i>Summarize below or attach diagram;</i> Sampling equipment will be decontaminated by: 1. Gross mechanical removal of dirt. 2. Detergent in water wash. 3. Potable water rinse. 4. Distilled water rinse.	Heavy Equipment Decontamination <i>Summarize below or attach diagram;</i> Decontaminate Drill Rig auger at each well /borehole location. CDM will require heavy equipment contractors to decontaminate their equipment before it leaves the site.	
Containment and Disposal Method Disposable protective equipment will be containerized and disposed of off site.	Containment and Disposal Method Sampling equipment cleaning water solutions be will containerized and disposed of off site.	Containment and Disposal Method Contain decon water, store in 55 gallon drums, and dispose off-site following sampling	

HEALTH AND SAFETY PLAN FORM			<i>This document is for the exclusive use of CDM and its subcontractors</i>		CAMP DRESSER & McKEE INC.
CDM Health and Safety Program			PROJECT DOCUMENT #:		
EMERGENCY CONTACTS Fire Department Police Department Ambulance NYSDEC Spill Number USEPA Release Report #: CDM 24-Hour Emergency #: Poison Control Center Underground Utility	NAME NYSDEC UFPO	PHONE 911 911 911 800-457-7362 800-424-8802 800-313-5593 800-562-8736 800-962-7962	EMERGENCY CONTACTS CDM Health and Safety Manager CDM Field Manager CDM Site Safety Coordinator Client Contact Other (<i>specify</i>) Environmental Agency State Spill Number Fire Department Police Department State Police Health Department Poison Control Center Occupational Physician	NAME Chris Marlowe Melissa Koberle Melissa Koberle Brian Jankauskas New York Police Department State Police Health Department Poison Control Center Occupational Physician	PHONE cell 732-539-8128 212-785-9160 212-785-9160 518-402-9620 800-342-9296 911 911 911 800 / 222 - 1222 800 / 777 - WOHA
CONTINGENCY PLANS: <i>Summarize below</i> If CDM work team observes hazards for which they have not prepared, they will withdraw from the area and call the CDM Project Manager. SHSC will designate evacuation routes. Teams will cease work if they see lightning or thunder storms in the area. CDM may rely on instruments operated by contractor personnel only upon HSM approval. If contractor directs a higher level of protection than this plan does, CDM personnel will wear that level. CDM personnel may choose to wear more protection than directed by this plan. Contractor will be expected to inspect its equipment and certify its suitability for the project to the CDM site health and safety coordinator.			HOSPITAL INFORMATION NAME: Wyckoff Heights Medical Ctr (718) 963-7391 Address: 374 Stockholm Street, Brooklyn, NY 11237 Route: Start out going SOUTH on 57TH ST toward FLUSHING AVE. Turn LEFT onto FLUSHING AVE. Turn RIGHT onto 57TH ST. Turn LEFT onto FLUSHING AVE. Turn LEFT onto TROUTMAN ST. Turn LEFT onto WYCKOFF AVE. Turn LEFT onto STOCKHOLM ST. End at Wyckoff Heights Medical Ctr:		
HEALTH AND SAFETY PLAN APPROVALS					
Prepared by <u>Meredith Langille</u>		Date <u>6/8/2007</u>		_____	
DHSC Signature _____		Date _____		_____	
HSM Signature _____		Date _____		_____	

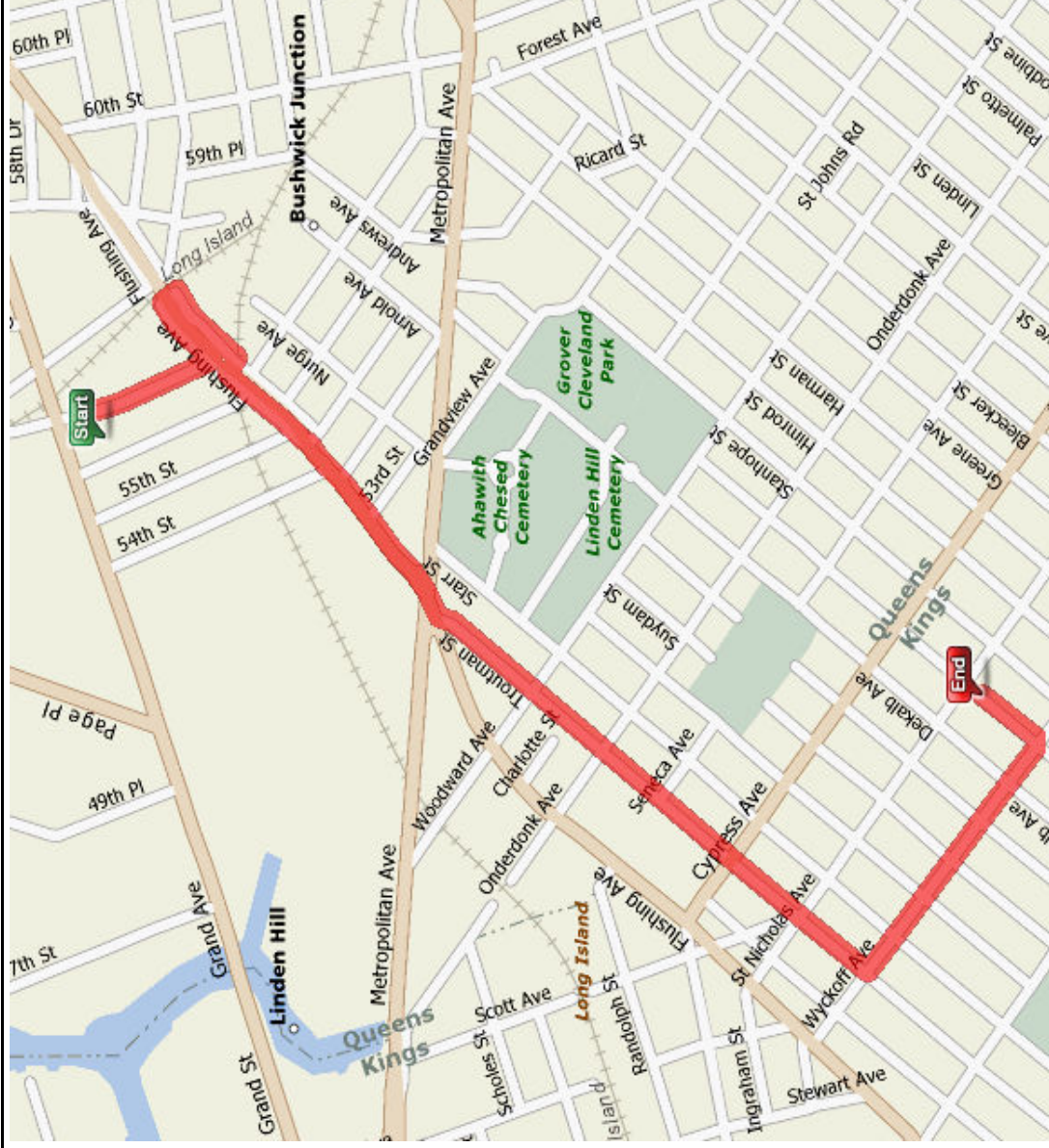
HEALTH AND SAFETY PLAN FORM

CDM Health and Safety Program

ROUTE TO HOSPITAL MAP:

This document is for the exclusive use of CDM and its subcontractors

CDM FEDERAL PROGRAMS CORP.



Schedule 2.11(a)

Summary of Work Assignment Price

Work Assignment Number D004437-4

1) Direct Salary Costs (Schedules 2.10(a) and 2.11(b))	<u>\$14,443</u>
2) Indirect Costs (Schedule 2.10(g))	<u>\$24,249</u>
3) Direct Non-Salary Costs (Schedules 2.10(b)(c)(d) and 2.11(c)(d))	<u>\$7,778</u>

4) Subcontract Costs

Cost-Plus-Fixed-Fee Subcontracts (Schedule 2.10(e) and 2.11(e))

<u>Name of Subcontractor</u>	<u>Services To Be Performed</u>	<u>Subcontract Price</u>
i) Ken Schider Consulting	W/MBE Reporting	\$300
ii) YEC INC	MBE Surveying & Field Support	\$9,202
iii)		
vi)		
iv)		

A) Total Cost-Plus-Fixed-Fee Subcontracts \$9,502

Unit Price Subcontracts (Schedule 2.10 (f) and 2.11 (f))

<u>Name of Subcontractor</u>	<u>Services To Be Performed</u>	<u>Subcontract Price</u>
i) EDR	Database and Historic Records	\$1,050
i) Hager-Richter	Geophysical	\$3,000
i) Zebra	Driller	\$14,685
ii) Mitkem	MBE Laboratory	\$3,493
iii) Data Validation Services	WBE Data Validator	\$880
iv) Innovative Recycling Technologie	IDW Removal	\$940

B) Total Unit Price Subcontracts \$24,048

5) Subcontract Management Fee \$1,103

6) Total Subcontract Costs (lines 4A + 4B + 5) \$34,653

7) Fixed Fee (Schedule 2.10(h)) \$2,708

8) Total Work Assignment Price (Lines 1 + 2 + 3 + 6 + 7) \$83,831

Engineer/Contract # D004437
 Project Name 57th Street
 Work Assignment No. D004437-4

Date Prepared: _____

Schedule 2.11(b)
Direct Labor Hours Budgeted

<i>Labor Classification</i>	<i>IX</i>		<i>VIII</i>		<i>VII</i>		<i>VI</i>		<i>V</i>		<i>IV</i>		<i>III</i>		<i>II</i>		<i>I</i>		<i>Tech. Support</i>		<i>Admin Support</i>		<i>Total No. of Direct Labor Hours and Costs Budgeted</i>	
*Av. Salary Rate (\$) _____ Year 2007	\$61.60		\$60.04		\$53.83		\$41.05		\$41.15		\$36.53		\$30.02		\$25.43		\$23.75		\$0.00		\$19.94		0	
Description	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost
Task 1 Site/Visit/Scoping/Work Plan	1	\$62	2	\$120	20	\$1,077	0	\$0	4	\$165	0	\$0	16	\$480	24	\$610	0	\$0	0	\$0	6	\$120	73	\$2,469
Task 2 Records/Background Search	2	\$123	2	\$120	12	\$646	0	\$0	18	\$741	0	\$0		\$0	40	\$1,017	0	\$0	0	\$0	6	\$120	80	\$2,026
Task 3 Geophysical/Sub-surface Investigator	4	\$246		\$0	20	\$1,077	0	\$0	0	\$0	0	\$0	90	\$2,702	100	\$2,543	0	\$0	0	\$0	6	\$120	220	\$6,687
Task 4 Characterization Report	2	\$123	2	\$120	20	\$1,077	0	\$0	4	\$165	0	\$0	20	\$600	48	\$1,221	0	\$0	0	\$0	6	\$120	102	\$3,261
Total Hours	9		6		72		0		26		0		126		212		0		0		24		475	
Total Direct Labor Cost (\$) Year 2007		\$554		\$360		\$3,876		\$0		\$1,070		\$0		\$3,783		\$5,391		\$0		\$0		\$479		\$14,443

* For multiple years use one average salary rate row for each year and each years subtotal Labor Cost.

Engineer/Contract # D004437
 Project Name 57th Street
 Work Assignment No. D004437-4

Date Prepared: _____

Schedule 2.11(b-1)
Direct Administrative Labor Hours Budgeted

<i>Labor Classification</i>	<i>IX</i>	<i>VIII</i>	<i>VII</i>	<i>VI</i>	<i>IV</i>	<i>III</i>	<i>II</i>	<i>I</i>	<i>Admin. Support</i>	<i>Total No. of Direct Labor Hrs.</i>
Task 1 Site/Visit/Scoping/Work Plan	1	0	0	0	0	0	0	0	6	7
Task 2 Records/Background Search	2	0	0	0	0	0	0	0	6	8
Task 3 Geophysical/Sub-surface Investigation	4	0	0	0	0	0	0	0	6	10
Task 4 Characterization Report	2	0	0	0	0	0	0	0	6	8
TOTAL HOURS	9	0	0	0	0	0	0	0	24	33

Contract/Project administrative hours would include (subject to contract allowability) but not necessarily be limited to the following activities:

- 1) Work Plan Budget Development
 - > Conflict of Interest Check
 - > Budget schedules & supporting documentation
- 2) Review work assignment (WA) progress
 - > Conduct progress reviews
 - > Prepare monthly project report
 - > Update WA progress schedule
 - > Prepare M/WBE Utilization Report
- 3) Contractor Application for Payment (CAP)
 - > Oversee and prepare monthly CAP

- 4) Program Management
 - > Prepare monthly cost control report
 - > Cost control reviews
 - <> Staffing Plans
 - > Manage subcontracts
 - > NSPE list update
 - > Equipment inventory
- 5) Miscellaneous
 - > Conduct Health and Safety Reviews
 - > Word processing and graphic artists
 - > Report editing

Contract/Project Administration hours would **not** include:

- 1) QA/QC reviews
- 2) Technical oversight by management
- 3) Develop subcontracts
- 4) Work plan development
- 5) Review of deliverables

Schedule 2.11 (c)

Direct Non-Salary Costs ***Work Assignment Number D004437-4***

Item	Max. Reimbursement * Rate (Specify Unit)	Est. No. of Units	Total Estimated Cost
A) Other			
<u>Task 1</u>			
1) Shipping	LS	1	\$80
2) <u>Outside Printing</u>	<u>LS</u>	<u>1</u>	<u>\$500</u>
		<u>Total</u>	<u>\$580</u>
<u>Task 2</u>			
1) Shipping	LS	1	\$100
2) <u>Outside Printing</u>	<u>LS</u>	<u>1</u>	<u>\$200</u>
		<u>Total</u>	<u>\$300</u>
<u>Task 3</u>			
1) Shipping	LS	1	\$1,500
2) <u>Outside Printing</u>	<u>LS</u>	<u>1</u>	<u>\$50</u>
		<u>Total</u>	<u>\$1,550</u>
<u>Task 4</u>			
1) Shipping	LS	1	\$80
2) <u>Outside Printing</u>	<u>LS</u>	<u>1</u>	<u>\$500</u>
		<u>Total</u>	<u>\$580</u>
B) Miscellaneous			
<u>Task 2</u>			
1) Meals (per day)	\$64	4	\$256
2) Lodging (per day)	\$162	0	\$0
3) Mileage (per mile)	\$0.45	<u>400</u>	<u>\$178</u>
		<u>Total</u>	<u>\$434</u>
<u>Task 3</u>			
1) Meals (per day)	\$64	4	\$256
2) Lodging (per day)	\$162	4	\$648
3) Mileage (per mile)	\$0.45	0	\$0
4) PPE (level D) (per day)	\$15	8	\$120
5) Tolls	\$15	4	\$60
6) LVE	\$1	100	\$100
7)		1	\$0
		<u>Total</u>	<u>\$1,184.00</u>
Total Direct Non-Salary Costs			<u>\$4,628</u>

Schedule 2.11(d) 3

Maximum Reimbursement Rate for Vendor Rented Equipment

Item	Max Reimbursement Rate (\$)*	Est. Usage (unit of time)	Est. Rental Cost (\$) (Col. 2 x 3)
DI Water (2.5 gal)	\$45	4	\$180
GPS	\$0	0	\$0
Helium Meter (per day)	\$100	0	\$0
Submersible Pump (per day)	\$150	4	\$600
Low Flow air Pump (per day)	\$35.00	4	\$140
Tedlar Bags (each)	\$15	0	\$0
Teflon Bailer (each)	\$5	5	\$25
Tubing (per ft)	\$1.50	150	\$225
Multi-meter (per day)	\$150	4	\$600
Turbidity Meter (per day)	\$140	4	\$560
PID (per day)	\$100	4	\$400
Truck (per day)	\$150	4	\$600
Helium Gas	\$60	0	\$0
TOTAL:			\$3,150

* Reimbursement will be made at the Maximum Reimbursement rate or the actual rental rate, whichever is less.

Schedule 2.11 (e)

**Cost-Plus-Fixed-Fee Subcontracts
Work Assignment Number D004437-4**

Name of Subcontractor Ken Shider Consulting	Services to be Performed M/WBE Reporting	Subcontract Price \$300
---	--	-----------------------------------

A) Direct Salary Costs

Professional Responsibility Level	Labor Classification	Ave. Reimbursement Rate (\$/Hr.)	Max. Reimbursement Rate (\$/Hr.)	Est. No. of Hours	Total Est Direct Salary Cost (Ave. Reimb. Rate x Est. # of Hrs.)
IV	Eng/Scientist 4	\$32.60	\$36.78	4	\$130
Total Direct Salary Costs:					<u>\$130</u>

Footnotes:

- 1) The labor rate averages and maximums shall be adjusted by a rate equal to the increase in the CPI index CUURA101SAO-"All Urban Consumers-New York-Northern N.J.-Long Island" for the previous year. This index is published by the U.S. Department of Labor's Bureau of Labor Statistics. The adjustment will be calculated every January and will be effective for subsequent work assignment billing and budgeting purposes.
- 2) Schedule 2.11(e) may be re-negotiated after four (4) years at the request of either party. Any revision as a result of re-negotiation will be subject to the approval of the Office of the State Comptroller.
- 3) The maximum annual escalation is limited to 5%.
- 4) Reimbursement will be limited to the lesser of either the individual's actual hourly rate or the maximum rate for each labor
- 5) Reimbursement will be limited to the maximum reimbursement rate for the professional responsibility level of the actual work
- 6) Only those labor classifications indicated with an asterisk will be entitled to overtime.
- 7) Reimbursement for technical time of principals, owners, and officers will be limited to the maximum reimbursement rate of that category, the actual hourly labor rate paid, or the State M-6 rate, whichever is lower.
- 8) Maximum reimbursement rates may be exceeded for work assignment activities that are under the jurisdiction of the Schedule of Prevailing Wage Rates set by the New York State Department of Labor.

B) Indirect Costs

Indirect costs shall be paid based on a percentage of direct salary costs incurred which shall not exceed a maximum of 115 % or the actual rate calculated in accordance with 48 CFR Federal Acquisition Regulation, whichever is lower.

Indirect Costs: \$150

C) Maximum Reimbursement Rates for Direct Non-Salary Costs

Item	Max Reimbursement Rate (Specify Unit)	Est. No. of Units	Total Est. Cost
1) Travel	See Schedule 2.10 (d) for rates		
2) Supplies			
Total Direct Non-Salary Costs:			<u>\$0</u>

D) Fixed Fee

The fixed fee is: 7%

See Schedule 2.10 (h) for how the fixed fee should be claimed.

Fixed Fee: \$20

Schedule 2.11 (e)

**Cost Plus Fixed-Fee Subcontracts
Work Assignment Number D004437-4**

Name of Subcontractor <u>YEC, INC.</u>		Services to be Performed <u>Surveying</u>				Subcontract Price <u>\$9,202.49</u>	
Direct Salary Costs							
Professional Responsibility <u>Level</u>	Labor Classi- fication	Average Reimbursement <u>Rate (\$/Hr.)</u>		Maximum Reimbursement <u>Rate (\$/Hr.)</u>		Estimated Number of <u>Hours</u>	Total Estimated Direct Salary <u>Cost</u>
Principal	VIII	2007	65.12	2007	70.35	2	130.24
Senior Geologist/Scientist/ Engineer/ Licensed Surveyor	V	2007	43.06	2007	47.36	20	861.20
Staff Geologist/ Scientist/Engineer	IV	2007	37.40	2007	41.17	0	0.00
Staff Geologist/ Scientist/Engineer/CAD	III	2007	32.49	2007	36.04	6	194.94
Senior Technician/Staff Engineer/Scientist/Geologist	II	2007	24.02	2007	26.93	20	480.40
Technician/Draftsperson	I	2007	21.76	2007	24.39	20	435.20
Total Direct Salary Costs:							2,101.98

B. Indirect Costs - 117% of direct salary cost

Indirect Costs: 2,459.32

C. Maximum Reimbursement Rates for Direct Non-Salary Costs:

<u>Item</u>	<u>Maxium Reimbursement</u>		<u>Estimated No. of Units</u>			
Mileage	0.485	/mi.	100 miles/trip	2	trips	97.00
	20	/day				40.00
Survey Equipment Rental	65	/day	2 day			130.00
	15	/hour				90.00
CAD Computer Rental	3600	/lump	6 hours			3,600.00
Total Direct Non Sala						3,957.00

D. Fixed Fee (15% of Total Direct and Indirect Salary Costs)

Fixed Fee: 684.19

Assumptions

Aerial survey at 10 scale with 1' contours of ~1 acre site
 Field survey of location & elevation sample locations: 5 MIP, 5 Exist. MW, 4 Microwells, 5 Soil Samples
 Property lines added will be per tax maps and not survey
 Deliverable of drawing in ACAD2000

Schedule 2.11 (f)

Unit Price Subcontracts

Work Assignment Number 0004437-4

Name of Subcontractor	Services to be Performed	Subcontract Management Fee
<u>EDR</u>	<u>Environmental Database, Aerial Photo</u>	<u>\$1,050</u> <u>\$0</u>
Item	Max. Reimbursement Rate (Specify Unit)	Est. No. of Units Total Est. Cost
Premium Package (database, aerials, topos, city directories) (2 lots)		\$750
Title Search (2 lots)		\$300
Subtotal-Subcontract Price		<u>\$1,050</u>
Subcontract Management Fee*		<u>\$0</u>
TOTAL		<u><u>\$1,050</u></u>

Fee

ist

Schedule 2.11 (f)

Unit Price Subcontracts
Work Assignment Number **D004437-4**

Name of Subcontractor		Services to be Performed	Subcontract Price	Management Fee
<u>Hager-Richter</u>		<u>Utility Locate</u>	<u>\$3,150</u>	<u>\$150</u>
Item	Max. Reimbursement Rate (Specify Uni		Est. No. of Units	Total Est. Cost
Geophysical Survey (Clear Drilling Locations)				
Daily Rate	\$3,000 day		1	\$3,000
Subtotal-Subcontract Price				<u>\$3,000</u>
Subcontract Management Fee*				<u>\$150</u>
TOTAL				<u>\$3,150</u>

CDM/Hager makes no guarantee that all targets of interest will be detected in this survey.

CDM/Hager are not responsible for detecting targets that cannot be detected by the methods specified and are not responsible for maintaining field mark-outs after leaving the area of interest.

Markouts made in inclement weather, winter conditions or high traffic areas may not last.

CDM/Hager are not responsible for detecting subsurface material when interference is encountered due to fix objects that are not

Only areas readily accessible can be surveyed

CDM/Hager are not responsible for the limitations of the methodologies implemented.

Assumes only 1 day of geophysical surveying will be required and access issues do not delay survey.

t movable.

Schedule 2.11 (f)

Unit Price Subcontracts

Work Assignment Number **D004437-7**

Name of Subcontractor	Services to be Performed	Subcontract Price	Management Fee
<u>Data Validation Services</u>	<u>WBE Data Validator</u>	<u>\$924</u>	<u>\$44</u>

Item	Max. Reimbursement Rate (Specify Unit)	Est. No. of Units	Total Est. Cost
-------------	---	--------------------------	------------------------

DATA VALIDATION

TCL LDL VOCs	\$25.00 /Sample	32	\$800
TCL LDL VOCs (dilution)	\$5.00 /Sample	16	\$80

Subtotal \$880

Subtotal-Subcontract Price \$880

Subcontract Management Fee* \$44

TOTAL \$924

* A subcontract management fee of 5% has been included for M/WBE subcontracts.

Schedule 2.11 (f)

Unit Price Subcontracts
Work Assignment Number **DOO4437-7**

Name of Subcontractor <u>Zebra</u>	Services to be Performed <u>Driller</u>	Subcontract Price <u>\$15,419</u>	Management Fee <u>\$734</u>
Item	Max. Reimbursement Rate (Specify Unit)	Est. No. of Units	Total Est. Cost
MOB/DEMOB			
Mob/Demob (both MIP and Direct Pus	\$1,270.00 ls	1	\$1,270
Per Diem	\$150.00 day	2	\$300
MIP Setup	\$250.00 ls	1	\$250
Utility Vehicle plus operator (clearing)	\$1,000.00 day	1	\$1,000
		Subtotal	<u>\$2,820</u>
DRILL RIG AND CREW			
Truck Drill Rig and Crew	\$1,425.00 day	4	\$5,700
MIP Unit and Crew	\$1,575.00 day	2	\$3,150
Well Installation	\$375.00 well	5	\$1,875
Drums	\$50.00 per drum	7	\$350
MIP logging	\$2.40 foot	300	\$720
Groundwater and Soil Samples	\$7.00 sample	10	\$70
		Subtotal	<u>\$11,865</u>
Subtotal-Subcontract Price			<u>\$14,685</u>
Subcontract Management Fee*			<u>\$734</u>
TOTAL			<u><u>\$15,419</u></u>

Note: Assumes that Steam Cleaning will not be necessary.

Assumes 15 feet of 2.5 inch OD (1.5"ID) prepacked direct push wells and approximately 5' of 1.5 " PVC riser with flu

Assumes 15 MIP locations down to 20 feet will be required.

Assumes that a Vactron will not be necessary.

Assumes ground pump will not be necessary

Assumes decon pad will not be necessary

Assumes level D protection.

Assumes access problems will not be encountered

Assumes 4 days of direct push services

Assumes only 8 hour days will be required.

Assumes that only 7 drums will be required.

ish ount well cover.

Schedule 2.11 (f)

Unit Price Subcontracts
Work Assignment Number **DOO4437-7**

Name of Subcontractor <u>Chemtech</u>	Services to be Performed <u>MBE Laboratory</u>	Subcontract Price <u>\$3,668</u>	Management Fee <u>\$175</u>
Item	Max. Reimbursement Rate (Specify Unit)	Est. No. of Units	Total Est. Cost
SAMPLING EQUIPMENT			
Recertification Fee	\$150 sample	0	\$0
		Subtotal	<u>\$0</u>
LABORATORY ANALYSIS			
TCL LDL VOC Water	\$115 sample	21	\$2,415
TCL VOA Soil	\$98 sample	11	\$1,078
		Subtotal	<u>\$3,493</u>
Subtotal-Subcontract Price			<u>\$3,493</u>
Subcontract Management Fee*			<u>\$175</u>
TOTAL			<u><u>\$3,668</u></u>

* A subcontract management fee of 5% has been included for W/MBE subcontracts.

Schedule 2.11 (f)

Unit Price Subcontracts

Work Assignment Number **DOO4437-7**

Name of Subcontractor	Services to be Performed	Subcontract Price	Management Fee
<u>Innovative Recycling Technologies</u>	<u>IDW Removal</u>	<u>\$940</u>	<u>\$0</u>
Item	Max. Reimbursement Rate (Specify Unit)	Est. No. of Units	Total Est. Cost
INVESTIGATIVE DERIVED WASTE			
IDW Removal (Non-Hazardous)	\$95 drum	7	\$665
IDW Removal (Hazardous)	\$195 drum	0	\$0
Freight Fee	\$200 per shipment	1	\$200
Sales Tax	8.625 percent		\$75
		Subtotal	<u>\$940</u>
Subtotal-Subcontract Price			<u>\$940</u>
Subcontract Management Fee*			<u>\$0</u>
TOTAL			<u><u>\$940</u></u>

Schedule 2.11 (g)

**Monthly Cost Control Report
Summary of Fiscal Information**

Engineer Camp Dresser & McKee
 Contract No. D004437
 Project Name 57th Street
 Work Assignment No. D004437-7
 Task #/Name Task 1 - Site/Visit/Scoping/Work Plan
 Complete 0%

Page 1 of 5
 Date Prepared _____
 Billing Period _____
 Invoice No. _____

<i>Expenditure Category</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
	<i>Costs Claimed This Period</i>	<i>Paid to Date</i>	<i>Total Disallowed to Date</i>	<i>Total Costs Incurred to Date (A+B+C)</i>	<i>Estimated Costs to Completion</i>	<i>Estimated Total Work Assignment Price (A+B+E)</i>	<i>Approved Budget</i>	<i>Estimated Under/Over (G-F)</i>
1. Direct Salary Costs	\$0	\$0	\$0	\$0	\$2,469	\$2,469	\$2,469	\$0
2. Indirect Costs - 167.9%	\$0	\$0	\$0	\$0	\$4,145	\$4,145	\$4,145	\$0
3. Subtotal Direct Salary Costs and Indirect Costs	\$0	\$0	\$0	\$0	\$6,613	\$6,613	\$6,613	\$0
4. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5. Other Non-Salary Costs	\$0	\$0	\$0	\$0	\$580	\$580	\$580	\$0
6. Subtotal Direct Non-Salary Costs	\$0	\$0	\$0	\$0	\$580	\$580	\$580	\$0
7. Subcontractors	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7a. Subcontract Mgt. Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8. Total Work Assignment Cost	\$0	\$0	\$0	\$0	\$7,193	\$7,193	\$7,193	\$0
9. Fixed Fee	\$0	\$0	\$0	\$0	\$463	\$463	\$463	\$0
10.Total Work Assignment Price	\$0	\$0	\$0	\$0	\$7,656	\$7,656	\$7,656	\$0

Project Manager (Engineer) Maria Watt

Date _____

Schedule 2.11 (g)

**Monthly Cost Control Report
Summary of Fiscal Information**

Engineer Camp Dresser & McKee
 Contract No. D004437
 Project Name 57th Street
 Work Assignment No. D004437-7
 Task #/Name Task 2 - Records/Background Search
 Complete 0%

Page 2 of 5
 Date Prepared _____
 Billing Period _____
 Invoice No. _____

<i>Expenditure Category</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
	<i>Costs Claimed This Period</i>	<i>Paid to Date</i>	<i>Total Disallowed to Date</i>	<i>Total Costs Incurred to Date (A+B+C)</i>	<i>Estimated Costs to Completion</i>	<i>Estimated Total Work Assignment Price (A+B+E)</i>	<i>Approved Budget</i>	<i>Estimated Under/Over (G-F)</i>
1. Direct Salary Costs	\$0	\$0	\$0	\$0	\$2,026	\$2,026	\$2,026	\$0
2. Indirect Costs <u>167.9%</u>	\$0	\$0	\$0	\$0	\$3,402	\$3,402	\$3,402	\$0
3. Subtotal Direct Salary Costs and Indirect Costs	\$0	\$0	\$0	\$0	\$5,428	\$5,428	\$5,428	\$0
4. Travel	\$0	\$0	\$0	\$0	\$434	\$434	\$434	\$0
5. Other Non-Salary Costs	\$0	\$0	\$0	\$0	\$300	\$300	\$300	\$0
6. Subtotal Direct Non-Salary Costs	\$0	\$0	\$0	\$0	\$734	\$734	\$734	\$0
7. Subcontractors	\$0	\$0	\$0	\$0	\$1,050	\$1,050	\$1,050	\$0
7a. Subcontract Mgt. Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8. Total Work Assignment Cost	\$0	\$0	\$0	\$0	\$7,212	\$7,212	\$7,212	\$0
9. Fixed Fee	\$0	\$0	\$0	\$0	\$380	\$380	\$380	\$0
10. Total Work Assignment Price	\$0	\$0	\$0	\$0	\$7,592	\$7,592	\$7,592	\$0

Project Manager (Engineer) Maria Watt

Date _____

Schedule 2.11 (g)

**Monthly Cost Control Report
Summary of Fiscal Information**

Engineer **Camp Dresser & McKee**
 Contract No. **D004437**
 Project Name **57th Street**
 Work Assignment No. **D004437-7**
 Task #/Name **Task 3 - Geophysical/Sub-surface Investigation**
 Complete **0%**

Page **3 of 5**
 Date Prepared _____
 Billing Period _____
 Invoice No. _____

<i>Expenditure Category</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
	<i>Costs Claimed This Period</i>	<i>Paid to Date</i>	<i>Total Disallowed to Date</i>	<i>Total Costs Incurred to Date (A+B+C)</i>	<i>Estimated Costs to Completion</i>	<i>Estimated Total Work Assignment Price (A+B+E)</i>	<i>Approved Budget</i>	<i>Estimated Under/Over (G-F)</i>
1. Direct Salary Costs	\$0	\$0	\$0	\$0	\$6,687	\$6,687	\$6,687	\$0
2. Indirect Costs <u>167.9%</u>	\$0	\$0	\$0	\$0	\$11,228	\$11,228	\$11,228	\$0
3. Subtotal Direct Salary Costs and Indirect Costs	\$0	\$0	\$0	\$0	\$17,916	\$17,916	\$17,916	\$0
4. Travel	\$0	\$0	\$0	\$0	\$1,184	\$1,184	\$1,184	\$0
5. Other Non-Salary Costs	\$0	\$0	\$0	\$0	\$4,700	\$4,700	\$4,700	\$0
6. Subtotal Direct Non-Salary Costs	\$0	\$0	\$0	\$0	\$5,884	\$5,884	\$5,884	\$0
7. Subcontractors	\$0	\$0	\$0	\$0	\$32,200	\$32,200	\$32,200	\$0
7a. Subcontract Mgt. Fee	\$0	\$0	\$0	\$0	\$1,103	\$1,103	\$1,610	\$0
8. Total Work Assignment Cost	\$0	\$0	\$0	\$0	\$57,103	\$57,103	\$57,610	\$507
9. Fixed Fee	\$0	\$0	\$0	\$0	\$1,254	\$1,254	\$1,254	\$0
10. Total Work Assignment Price	\$0	\$0	\$0	\$0	\$58,357	\$58,357	\$58,864	\$507

Project Manager (Engineer) **Maria Watt**

Date _____

Schedule 2.11 (g)

**Monthly Cost Control Report
Summary of Fiscal Information**

Engineer Camp Dresser & McKee
 Contract No. D004437
 Project Name 57th Street
 Work Assignment No. D004437-7
 Task #/Name Task 4 - Characterization Report
 Complete 0%

Page 4 of 5
 Date Prepared _____
 Billing Period _____
 Invoice No. _____

<i>Expenditure Category</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
	<i>Costs Claimed This Period</i>	<i>Paid to Date</i>	<i>Total Disallowed to Date</i>	<i>Total Costs Incurred to Date (A+B+C)</i>	<i>Estimated Costs to Completion</i>	<i>Estimated Total Work Assignment Price (A+B+E)</i>	<i>Approved Budget</i>	<i>Estimated Under/Over (G-F)</i>
1. Direct Salary Costs	\$0	\$0	\$0	\$0	\$3,261	\$3,261	\$3,261	\$0
2. Indirect Costs <u>167.9%</u>	\$0	\$0	\$0	\$0	\$5,474	\$5,474	\$5,474	\$0
3. Subtotal Direct Salary Costs and Indirect Costs	\$0	\$0	\$0	\$0	\$8,735	\$8,735	\$8,735	\$0
4. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5. Other Non-Salary Costs	\$0	\$0	\$0	\$0	\$580	\$580	\$580	\$0
6. Subtotal Direct Non-Salary Costs	\$0	\$0	\$0	\$0	\$580	\$580	\$580	\$0
7. Subcontractors	\$0	\$0	\$0	\$0	\$300	\$300	\$300	\$0
7a. Subcontract Mgt. Fee	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$0
8. Total Work Assignment Cost	\$0	\$0	\$0	\$0	\$9,615	\$9,615	\$9,630	\$15
9. Fixed Fee	\$0	\$0	\$0	\$0	\$611	\$611	\$611	\$0
10. Total Work Assignment Price	\$0	\$0	\$0	\$0	\$10,226	\$10,226	\$10,241	\$15

Project Manager (Engineer) Maria Watt

Date _____

Schedule 2.11 (g) - Supplemental

Cost Control Report for Subcontracts

Engineer **Camp Dresser & McKee**
 Contract No. **D004437**
 Project Name **57th Street**
 Work Assignment No. **D004437-7**

Page **5 of 5**
 Date Prepared **12/7/06**
 Billing Period _____
 Invoice No. _____

<i>Subcontract Name</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>
	<i>Subcontract Costs Claimed this Application Inc. Resubmittals</i>	<i>Subcontract Costs Approved for Payment on Previous Applications</i>	<i>Total Subcontract Costs to Date (A plus B)</i>	<i>Subcontract Approved Budget</i>	<i>Management Fee Budget</i>	<i>Management Fee Paid</i>	<i>Total Costs to Date (C plus F)</i>
1. Zebra	\$0	\$0	\$0	\$14,685	\$734	\$0	\$0
2. Mitkem (MBE Lab)	\$0	\$0	\$0	\$3,493	\$175	\$0	\$0
3. EDR	\$0	\$0	\$0	\$1,050	\$0	\$0	\$0
4. Hager-Richter	\$0	\$0	\$0	\$3,000	\$150	\$0	\$0
5. Data Validation Services (WBE)	\$0	\$0	\$0	\$880	\$44	\$0	\$0
6. Ken Shider Consulting (MBE)	\$0	\$0	\$0	\$300	\$0	\$0	\$0
7. YEC, Inc (MBE)	\$0	\$0	\$0	\$9,202	\$0	\$0	\$0
8. Innovative Recycling Technologies	\$0	\$0	\$0	\$940	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0	\$33,550	\$1,103	\$0	\$0

Project Manager (Engineer) **Maria Watt**

Date _____

NOTES:

- 1) Costs listed in Columns A, B, C & D do not include any management fee costs.
- 2) Management fee is applicable to only properly procured, satisfactorily completed, MBE/WBE or unit price subcontracts over \$10,000.
- 3) Line 11, Cloumn G should equal Line 7 (Subcontractors), Column D of Summary Cost Control Report.

Schedule 2.11 (g) - Summary

**Monthly Cost Control Report
Summary of Fiscal Information**

Engineer **Camp Dresser & McKee**
 Contract No. **D004437**
 Project Name **57th Street**
 Work Assignment No. **D004437-7**
 Task #/Name **Summary of Task**
 Complete **0%**

Date Prepared _____
 Billing Period _____
 Payment No. _____ Invoice No. _____

<i>Expenditure Category</i>	<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
	<i>Costs Claimed This Period</i>	<i>Paid to Date</i>	<i>Total Disallowed to Date</i>	<i>Total Costs Incurred to Date (A+B+C)</i>	<i>Estimated Costs to Completion</i>	<i>Estimated Total Work Assignment Price (A+B+E)</i>	<i>Approved Budget</i>	<i>Estimated Under/Over (G-F)</i>
1. Direct Salary Costs	\$0	\$0	\$0	\$0	\$14,443	\$14,443	\$14,443	\$0
2. Indirect Costs <u>167.9%</u>	\$0	\$0	\$0	\$0	\$24,249	\$24,249	\$24,249	\$0
3. Subtotal Direct Salary Costs and Indirect Costs	\$0	\$0	\$0	\$0	\$38,692	\$38,692	\$38,692	\$0
4. Travel	\$0	\$0	\$0	\$0	\$1,618	\$1,618	\$1,618	\$0
5. Other Non-Salary Costs	\$0	\$0	\$0	\$0	\$6,160	\$6,160	\$6,160	\$0
6. Subtotal Direct Non-Salary Costs	\$0	\$0	\$0	\$0	\$7,778	\$7,778	\$7,778	\$0
7. Subcontractors	\$0	\$0	\$0	\$0	\$33,550	\$33,550	\$33,550	\$0
7a. Subcontract Mgt. Fee	\$0	\$0	\$0	\$0	\$1,103	\$1,103	\$1,103	\$0
8. Total Work Assignment Cost	\$0	\$0	\$0	\$0	\$81,123	\$81,123	\$81,123	\$0
9. Fixed Fee	\$0	\$0	\$0	\$0	\$2,708	\$2,708	\$2,708	\$0
10. Total Work Assignment Price	\$0	\$0	\$0	\$0	\$83,831	\$83,831	\$83,831	\$0

Project Manager (Engineer) **Maria Watt**

Date _____

Number of Direct Labor Hours Expended to Date/Estimated Number of Direct Labor Hours to Completion

Date Prepared _____
Billing Period _____
Invoice No. _____

<i>NSPE Labor Classification</i>	<i>IX Exp/Est</i>	<i>VIII Exp/Est</i>	<i>VII Exp/Est</i>	<i>VI Exp/Est</i>	<i>V Exp/Est</i>	<i>IV Exp/Est</i>	<i>III Exp/Est</i>	<i>II Exp/Est</i>	<i>I Exp/Est</i>	<i>Admin.</i>	<i>Total No. of Direct Labor Hrs. Exp/Est</i>
Task 1	0 / 1	0 / 2	0 / 20	0 / 0	0 / 4	0 / 0	0 / 16	0 / 24	0 / 0	0 / 6	0 / 73
Task 2	0 / 2	0 / 2	0 / 12	0 / 0	0 / 18	0 / 0	0 / 0	0 / 40	0 / 0	0 / 6	0 / 80
Task 3	0 / 4	0 / 0	0 / 20	0 / 0	0 / 0	0 / 0	0 / 90	0 / 100	0 / 0	0 / 6	0 / 220
Task 4	0 / 2	0 / 2	0 / 20	0 / 0	0 / 4	0 / 0	0 / 20	0 / 48	0 / 0	0 / 6	0 / 102
Total Hours	0 / 9	0 / 6	0 / 72	0 / 0	0 / 26	0 / 0	0 / 126	0 / 212	0 / 0	0 / 24	0 / 475

* Expended/Estimated