

6 November 2025

Ms. Brittany O'Brien-Drake Project Manager Division of Environmental Remediation New York State Department of Environmental Conservation 625 Broadway Albany, New York 12233

RE: Letter Work Plan for Site Characterization

Contract/Work Assignment No. D009806-43 Site/Spill No. Pound Ridge Square Shopping Center (Site No. 360257), Pound Ridge, New York

Dear Ms. O'Brien-Drake:

This Letter Work Plan describes the activities proposed for the performance of a site characterization (SC) at the Pound Ridge Square Shopping Center (New York State Department of Environmental Conservation [NYSDEC] Site No. 360257) located in the Town of Pound Ridge, Westchester County, New York (**Figure 1**).

1. SITE DESCRIPTION

NYSDEC tasked EA Engineering and Geology, P.C. (EA) to perform SC activities at the Pound Ridge Square Shopping Center site in the Town of Pound Ridge, Westchester County, to assess environmental impacts, including per- and polyfluoroalkyl substances (PFAS) impacts present in site groundwater. The Pound Ridge Square Shopping Center is a 7.6-acre site located about 1.75 miles southeast of the Town of Pound Ridge in Scotts Corners and is approximately 0.5 miles north of the New York/Connecticut border and the Laurel Reservoir. The site is zoned as commercial and is located within the business district consisting of several shops and restaurants neighbored by residential properties. The site is bounded by Westchester Avenue to the south, Trinity Pass Road to the west, Sellecks Walk to the east, and wooded areas to the north and east. Residential properties are located adjacent to the site, the closest being approximately 150 feet and beyond to the north, and others approximately 250 feet and beyond to the east. A shopping plaza encompasses the central portion of the site with a post office to the west. The buildings are surrounded by paved parking lots with green space on the perimeter. The site also has an onsite septic leach field, and two potable wells. There is an unnamed pond located on the eastern side of the parcel. The site is accessible via two entrances off of Westchester Avenue.

The site is located in the Hudson Valley Metamorphic Highlands, which is comprised of metamorphic and sedimentary rocks emplaced during the Taconic and Acadian orogenies. The metamorphism and deformation of these Paleozoic orogenies is expressed as a NE-SW trending fold and thrust belt today. Subsequent glaciations over the Quaternary have eroded the fold and thrust belt, revealing metasedimentary and metamorphic bedrock throughout the Hudson Valley region. Overlaying sediments and soils in the Hudson Valley region are comprised of sporadic glacial and fluvial deposits. During the 1999 site evaluation (Marin 2000), metamorphic facies encountered during drilling consisted of gray to white schist overlying pink feldspar-rich gneiss.

Overburden materials beneath the site are comprised of weathered bedrock situated over the competent bedrock, and unconsolidated fluvial sediments situated over the weathered bedrock. Depth to bedrock at the site ranges from 21 to 45 feet bgs. Weathered bedrock at the site is on average 11-feet thick and is situated 15 to 33 feet bgs. The unconsolidated fluvial sediments range from 15 to 33 feet in thickness across the site (Marin 2000).

Groundwater is present in two aquifers at the site. The topmost aquifer consists of an unconfined aquifer present in the overburden and weathered bedrock. The second aquifer is comprised of groundwater situated in the fractured bedrock. During the 1999 site evaluation (Marin 2000), eight shallow soil borings were installed to approximately 8 feet bgs, encountering an average water table at 5.3 feet bgs. Additionally, during the 1999 site evaluation (Marin 2000) three open-borehole bedrock monitoring wells were installed to depth of 28 to 58 feet bgs. The average water table in site bedrock monitoring wells ranged from 5 to 7.5 feet bgs.

Surface water at the site is situated in the small unnamed pond on the eastern portion of the site. Several streams flow into the unnamed pond before flowing downstream into the Laurel Reservoir. Stormwater at the site is captured at site sewer grates. It is unclear at this time where the stormwater outlet is located.

2. SITE HISTORY AND PREVIOUS INVESTIGATIONS

The site was undeveloped until the early 1970s, until the Trinity Corners Shopping Center was constructed in 1971, and the post office was constructed in 1979. A former dry cleaner previously occupied one of the building spaces in the southeast corner of the shopping center. In December of 1999 (Marin 2000) a site evaluation and bedrock investigation was conducted to evaluate possible BTEX and CVOC impacts resulting from the historical operation of the former dry cleaners. During this investigation three bedrock monitoring wells were installed to the east of the former dry cleaners to investigate possible VOC impacts. Analytical results obtained from the groundwater samples collected during the 1999 investigation from these wells indicated no CVOC impacts but did indicate that petroleum constituents are detected in the groundwater beneath the site. The presence of petroleum constituents in site groundwater could potentially be associated with a former spill that was identified in 1994 at the Former Shell Service Station #138693 located at 66 Westchester Avenue, southwest of the site (NYSDEC Spill #94-12600).

Currently the site is comprised of a post office building, a large asphalt parking lot, and a shopping center which includes, but is not limited to a pharmacy; a grocery store; a wine and spirits store; an art gallery; a fitness center; a real estate office; and a design studio. PFAS sampling in July and September 2024 of private wells was conducted by the New York State Department of Health (NYSDOH); sampling of public wells was conducted by the Westchester County Department of Health, in conjunction with NYSDOH; and sampling at two of the three existing onsite monitoring wells was conducted by NYSDEC Division of Environmental Remediation. Results from monitoring wells are presented in **Figure 1** and were similar for each date sampled. Perfluorooctanoic acid (PFOA) was detected at a maximum concentration of 610 parts per trillion (ppt) and PFOS was detected at a maximum concentration of 38 ppt. Based on the results, it is estimated that groundwater is moving from west to east and may be entering the unnamed pond on the eastern portion of the property. Nearby public water supply wells and private wells have

shown exceedances of the New York State maximum contaminant levels (MCLs) for PFOA and/or PFOS. The presence of PFAS at the site has warranted further characterization of site media to determine if contamination is limited to PFAS or if a broader range of contaminants are present, and whether the presence of contaminants presents a significant threat to public health or the environment.

3. SITE CHARACTERIZATION OBJECTIVES

Objectives associated with this work assignment include:

- Determining if PFAS contamination present onsite is a resultant of former commercial practices, or if PFAS contamination onsite is a resultant from an offsite source(s) or anthropogenic background conditions.
- Determining if contamination is limited to PFAS, or if other contaminants exist in site media.
- Gather sufficient data for NYSDEC and NYSDOH to determine if the site presents a significant threat to public health or the environment.

The objectives of this SC will be accomplished through the following activities outlined in the subsequent section.

4. SITE CHARACTERIZATION FIELD ACTIVITIES

Site media investigated during this SC will consist of surface soil, subsurface soil, groundwater, sediment, surface water in various locations as shown on **Figure 2**. Samples will be analyzed for PFAS via U.S. Environmental Protection Agency (EPA) Method 1633 and for volatile organic compounds (VOCs) via EPA Method 8260D. An additional subset of the samples will be evaluated for analysis of semivolatile organic compounds (SVOCs) (EPA Method 8270E), pesticides (EPA Method 8081B), herbicides (EPA Method 8151A), Target Analyte List (TAL) metals (EPA Method 6010D), mercury (EPA Method 7471), cyanide (EPA Method 9012B), polychlorinated biphenyls (PCBs) (EPA Method 8082), 1,4-dioxane (EPA Method 8270E select ion monitoring [SIM] in aqueous samples and EPA Method 8270E in solid samples), inorganic anions (EPA Method 300.0), artificial sweeteners (Eurofins analysis of Pharmaceuticals and Personal Care Products [PPCPs]), and boron (EPA Method 6010D). Additionally, soil samples collected from the 2- to 12-inch interval will be analyzed for SPLP PFAS (Method 1312), TOC (Method 9060A), and pH (Method 9040). The sample collection matrix is presented in **Attachment A**. Note, soil samples analyzed for VOCs will be collected from the 0- to 6-inch interval and the 6- to 12-inch interval as opposed to the 0- to 2-inch and 2- to 12-inch intervals referenced above.

Field activities will be performed in accordance with EA's Generic Quality Assurance Project Plan (2020), Generic Health and Safety Plan (2025), and Field Activities Plan (FAP) (2020) for work assignments under the NYSDEC Standby Contract No. D0098906. These plans have been submitted to NYSDEC and are available upon request. A site-specific addendum to the Generic Health and Safety Plan is provided as **Attachment B.** Blank field forms are provided in **Attachment C**.

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The following subsections contain details of each procedure for completing them, which includes the following field activities:

- Boring installation and soil sampling
- Monitoring well installations
- Monitoring well development
- Groundwater sampling
- Sediment and surface water sampling
- Surveying
- Decontamination/IDW management
- QA/QC practices
- Community air monitoring plan (CAMP) activities

4.1 BORING INSTALLATION AND SOIL SAMPLING

Prior to field activities, EA's drilling subcontractor will contact Dig Safely New York so that public utilities may be marked out and will provide all copies of Dig Safely notifications and responses to EA prior to field activities. In addition, EA will coordinate with a private utility clearance subcontractor to evaluate the presence of underground utilities or features using ground penetrating radar to identify subsurface features prior to initiating intrusive activities.

A total of nine deep borings will be advanced with rotosonic technology, and a total of three shallow borings will be advanced with a hand auger on site. The nine deep borings to be advanced by EA's drilling subcontractor will be comprised of 5 bedrock borings and 4 deep overburden borings. All borings will be installed under the full-time supervision of an EA geologist. All nine deep borings will be converted to respective monitoring wells intended to screen either shallow overburden groundwater or shallow bedrock fractured zones. EA will facilitate the installation of the three shallow soil borings with a hand auger to facilitate the collection of surface soil and shallow subsurface soil samples.

Bedrock Borings

EA's subcontractor will hand clear (or soft dig) all 5 bedrock boring locations to 5 feet below ground surface (bgs) to confirm no utility interferences exist. If any obstructions are encountered during hand-clearing activities, the borehole will be properly abandoned (filled in with original excavated material and resurfaced with the same material as the surrounding surface), and a new location will be hand-cleared a few feet from the abandoned borehole location. Soil samples will be collected from the 0- to 2-inch and 2- to 12-inch depth intervals during hand clearing at each boring location (and from the 0- to 6-inch, and 6- to 12-inch intervals for VOC analysis). After a given borehole has been hand-cleared, a track-mounted sonic drill rig will advance a 4-inch diameter inner casing and 6-inch outer diameter casing to sample and extrude soil into a 5-foot sample bag for classification and sampling by an EA geologist. Overburden soil logging and sampling will occur until competent bedrock is encountered.

Subsurface soil samples will be taken during bedrock boring installation from the last foot of overburden soil overlying weathered bedrock at MW-5D, MW-7D, and MW-8D. During

advancement of MW-4 overburden soil samples will be collected at 0 to 2 inches, 2 to 12 inches, and 5 to 6 feet (top of overburden water table). **Attachment A** includes the sample matrix for this field event.

Upon encountering bedrock and successful logging and sampling of the overburden, 8-inch sonic casing will be used to overdrill the borehole and will advance 3-feet into the competent bedrock, allowing for the 4-inch diameter permanent steel casing to be grouted into place. The permanent casing shall be grouted in place utilizing bentonite-grout mix and will be allowed to cure for a minimum of 48 hours before bedrock drilling commences.

Once the steel casing has cured in place, a 4-inch diameter air hammer bit will be used to advance the bedrock boring to its final depth. During this time, the boring will be advanced 5 feet at a time until the first water producing fractured zone is encountered. Water may be added to the borehole to suppress fugitive dust emissions. The drilling subcontractor will switch to conventional water-based rotosonic drilling if excessive fugitive dust is being generated during air rotary drilling. EA will perform perimeter dust and vapor monitoring in accordance with the Community Air Monitoring Plan (Section 4.9). With the addition of drilling water to the borehole, it may become unclear if the bedrock fractures are generating water during advancement. If this is observed, EA will use a submersible pump to purge the interval dry and monitor recharge into the borehole. Boreholes will be advanced to the first substantial water bearing fracture zone encountered in the bedrock. Once terminated, the borehole will be converted into a monitoring well.

Deep Overburden Borings

EA's subcontractor will hand clear (or soft dig) all 4 deep overburden soil boring locations to 5 feet bgs to confirm no utility interferences exist. If any obstructions are encountered during hand-clearing activities, the borehole will be properly abandoned (filled in with original excavated material and resurfaced with the same material as the surrounding surface), and a new location will be hand-cleared a few feet from the abandoned borehole location. Soil samples will be collected from the 0- to 2-inch and 2- to 12-inch depth intervals during hand clearing at each boring location. After a given borehole has been hand-cleared, a track-mounted sonic drill rig will advance a 4-inch diameter inner casing and 6-inch outer diameter casing to sample and extruded soil into a 5-foot sample bag for classification and sampling by an EA geologist.

Samples will be taken from deeper overburden soil borings at the following estimated depths:

- 0- to 2-inches (VOCs 0- to 6-inches)
- 2- to 12-inches (VOCs 6- to 12-inches)
- Interval approximately 1-foot above the water table

Soil borings will be advanced 10 feet past the depth of the water table for conversion into monitoring wells.

Shallow Overburden Borings

A total of three shallow soil borings will be installed with a hand auger around the former dry-cleaner's property. The hand auger is necessary as the three locations are not accessible to the

drill rig. Hand augers will be advanced to 2 feet below grade. If refusal is encountered before 2 feet bgs the boring will be relocated and attempted again, not to exceed three attempts.

Soil samples will be taken from shallow overburden borings at the following depths:

- 0- to 2-inches bgs (VOCs 0- to 6-inches)
- 2- to 12-inches bgs (VOCs 6- to 12-inches)
- 1- to 2-feet bgs

Once samples have been acquired, the shallow boring will be backfilled with remaining auger cuttings, topped with topsoil, and reseeded with grass if necessary.

Soil Logging

The EA field geologist will complete soil logging and classification following ASTM International Method D2488. At a minimum, the following information will be recorded on boring logs:

- Date/times drilling occurred
- Drill rig operating parameters
- Subsurface interval and recovery
- Headspace photoionization detector (PID) readings
- Lithology description in accordance with the Unified Soil Classification System (USCS) ASTM International Method D2487 (including USCS code, soil type, color, grain size and shape, texture, moisture content, density, and consistency, etc.)
- Any unusual characteristics (e.g., odor, sheens, staining, etc.)
- Depth to water
- Depth to weathered bedrock
- Depth to bedrock
- Borehole depth information

Drill cuttings will be containerized, handled, and stored in 55-gallon Department of Transportation drums and will be disposed of based on waste characterization results. Water used during drilling will be containerized, handled, and stored in a frac tank, which will be delivered by EA's IDW disposal subcontractor. IDW water will disposed of based on waste characterization results and transported to the accepting waste facility by EA's IDW disposal subcontractor.

Soil boring specifics are summarized below, sampling rationale for each proposed soil boring is summarized in **Table 1**. **Attachment A** presents the sampling scheme and analytical methodology

for the analyses. Sample collection information (sample identification, collection date/time, sample depth interval, sample analyses) will be recorded in the logbook. Soil samples will be analyzed by NYSDEC call-out laboratories.

Table 1. Sample Rationale

| Table 1. Sample Nationale | | | | | | | | | | | | |
|---------------------------|---|---|--|-------|--|--|--|--|--|--|--|--|
| Site Name | Media Type | Location ID | Sample Rationale | | | | | | | | | |
| | | MW-01 | Existing bedrock monitoring well onsite. Open borehole from 21 to 46 feet bgs. Historical PFAS exceedances. | | | | | | | | | |
| | Existing Monitoring | MW-02 | Existing bedrock monitoring well onsite. Open borehole from 21 to 28 feet bgs. Historical PFAS exceedances. | | | | | | | | | |
| | Wells | Wells MW-03 Existing bedrock monitoring well onsite. Open borehole from 58 feet bgs. No historical PFAS data. Well collar to be rehabil | | | | | | | | | | |
| | G1 11 | SB-01 | Hand-auger shallow soil boring to investigate surficial PFAS sources adjacent to former dry-cleaning property. | | | | | | | | | |
| | Shallow Soil SB-02 Hand-auger shallow soil boring to investigate su | | | | | | | | | | | |
| Pound | Boring | Hand-auger shallow soil boring to investigate surficial PFAS sources adjacent to former dry-cleaning property. | | | | | | | | | | |
| Ridge | | MW-4 | Proposed bedrock monitoring well (downgradient) | | | | | | | | | |
| Square Shopping | | MW-5S | Proposed overburden monitoring well (side/downgradient) | | | | | | | | | |
| Center | - | | | MW-5D | Proposed bedrock monitoring well (side/downgradient) | | | | | | | |
| | D 1 | MW-6S | Proposed overburden monitoring well (upgradient of commercial complex (or shopping center), downgradient of gas station) | | | | | | | | | |
| | Proposed Soil Borings/ | MW-6D | Proposed bedrock monitoring well (upgradient of commercial complex (or shopping center), downgradient of gas station) | | | | | | | | | |
| | Monitoring Wells. | MW-7S | Proposed bedrock monitoring well (upgradient of commercial complex (or shopping center), downgradient of septic leach field) | | | | | | | | | |
| | Wells. | MW-7D | Proposed bedrock monitoring well (upgradient of commercial complex (or shopping center), downgradient of septic leach field) | | | | | | | | | |
| | | MW-8S | Proposed overburden monitoring well (in vicinity of existing supply wells; inform CSM regarding groundwater flow) | | | | | | | | | |
| | | MW-8D | Proposed bedrock monitoring well (in vicinity of existing supply wells; inform CSM regarding groundwater flow) | | | | | | | | | |

Notes:

bgs = below ground surface

ID = identification

PFAS = per- and polyfluoroalkyl substances

4.2 MONITORING WELL INSTALLATION

All 4 deep overburden soil borings and all 5 bedrock borings will be converted to monitoring wells upon reaching their respective final depth. Monitoring wells will be constructed of 2-inch diameter polyvinyl chloride (PVC) casing with a 5 or 10 foot long, 0.010-inch PVC. The annulus around the outside of the screen will be backfilled with sand (#0 US Silica or equivalent) to 2 feet above the screen. A minimum 2-foot bentonite seal will be installed above the sand pack with the remaining borehole annulus being tremie grouted with a bentonite/cement grout mixture to grade.

Each well will be completed with a 2-foot by 2-foot concrete pad and fitted with a flush-mounted curb box with a diameter of 6 inches. The concrete pad will be constructed so that water drains away from the well.

The construction of each well will be depicted as built in a well construction diagram. Blank monitoring well construction diagram forms are included in **Attachment C**. The diagram will be attached to the boring log and will graphically denote:

- Borehole depth
- Screen location and length
- filter pack size and depth
- Seal
- Grout
- Height of riser
- Water level on the construction date

All drilling equipment will be decontaminated between drilling locations utilizing a steam-cleaner and PFAS free water. Decontamination water will be containerized, handled, and disposed of as described below in Section 4.7.

In addition to the new wells, the surface completion for MW-3, an existing bedrock well, will be rehabilitated. Currently the well cover is broken, creating a pathway for runoff water into the bedrock aquifer. After inspection of the overall well integrity, EA's drilling subcontractor will replace the damaged well cover and replace it with a completed 2-foot by 2-foot concrete pad, fitted with a new flush-mounted curb box with a diameter of 6 inches. If there are any obstructions or further damage noted in the existing well to the extent that rehabilitation is not feasible, the well will be decommissioned in accordance with CP-43 NYS Groundwater Monitoring Well Decommissioning Policy.

4.3 MONITORING WELL DEVELOPMENT

Monitoring well development will be conducted for each newly installed and rehabilitated monitoring wells. Surge and pump techniques will be used to remove fines from the filter pack and ensure effective communication between the well and the surrounding aquifer. Newly installed monitoring wells will be developed no sooner than 48 hours but no longer than 7 calendar days following installation.

Water levels and well depths will be measured prior to initiation of well development with a Teflon-free water level meter probe with an accuracy of 0.01 foot.

For newly constructed monitoring wells, well development will be facilitated with a submersible pump. Water depths, flow rates and water quality parameters (pH, specific conductance, temperature, oxidation-reduction potential [ORP], dissolved oxygen [DO], total dissolved solids, and turbidity) will be monitored at 15-minute intervals throughout the development process using a Teflon-free water level meter probe with an accuracy of 0.01 foot; a flow measurement device (containers graduated in milliliters) and stop watch; and a calibrated multi-parameter water quality

monitor (Horiba U-22 water quality monitoring system or similar). A PID will be used to monitor vapor concentrations during purging.

Liquid levels and water quality parameters will be recorded on well development logs. Any unusual conditions (colors, odors, surface sheens, etc.) noticed during well development, purging, or sampling will be recorded and reported.

Monitoring well development will be considered complete when water quality parameters have stabilized, a turbidity of less than 50 nephelometric turbidity units (NTU) has been achieved, and a minimum of 3 to 5 times the static water volume in the well (to include the well screen, casing, plus saturated annulus, assuming 30 percent annular porosity) has been removed. Stabilization parameters are as follows:

• pH: ± 0.1 standard units

• Specific conductance: ±3 percent

• Temperature: ±10 percent

• ORP: ±10 millivolts

• DO: ± 0.3 milligrams per liter

• Turbidity: <50 NTU

Development water will be containerized, handled, and stored in the frac tank located in the central laydown area. IDW water will disposed of accordingly based on waste profiling results.

4.4 GROUNDWATER SAMPLING

Groundwater samples from the newly installed wells and existing monitoring well (12 wells total) will be collected using low-flow sampling techniques.

Anticipated monitoring wells and the anticipated analytical methods for each well are summarized in **Attachment A**. The site's monitoring network will be comprised of 4 new overburden monitoring wells, 5 new bedrock monitoring wells, and 3 existing bedrock monitoring wells.

Static water levels and well depths will be collected prior to purging/sampling with an water level meter with an accuracy of 0.01 foot, and well headspace will be screened with a PID prior to the start of purging. The date, time, well number, headspace readings, and gauging data will be recorded in the field log.

A peristaltic pump and dedicated high-density polyethylene tubing will be used to purge and collect groundwater for analysis by a NYSDEC call-out laboratory. Water depths will be recorded throughout purging to the nearest 0.01 foot using a water level meter.

Water quality parameters (including pH, temperature, conductivity, DO, turbidity, and ORP) will be recorded throughout purging using a calibrated water quality meter and flow-through cell (Horiba U-22 water quality monitoring system or similar). Readings will be taken every 3 to 5 minutes until water quality parameters stabilize.

Stabilization is considered to be achieved when three consecutive readings are within the limits as follows:

- Drawdown less than 0.3 feet; or stable drawdown if the minimal drawdown exceeds 0.3 feet
- pH readings within ± 0.1 pH units
- Water temperatures within ± 3 percent
- ORP within \pm 10 millivolts
- DO within ± 10 percent for values greater than 0.5 milligrams per liter; if 3 DO values are less than 0.5 milligrams per liter, the values are considered stabilized
- Specific conductance within ± 3 percent
- Turbidity within \pm 10 percent for values greater than 10 NTU; if three turbidity values are less than 10 NTU, the values are considered stabilized

Water quality parameters and pertinent sampling information will be recorded on groundwater purge and sample collection logs. Unusual conditions (colors, odors, surface sheens, etc.) noticed during well purging or sampling will also be recorded and reported.

All groundwater samples will be collected following stabilization of water quality parameters. **Attachment A** presents the sampling scheme and analytical methodology for all samples. Sample collection information (sample identification, collection date/time, and sample analyses) will be recorded on the purge form. Groundwater samples will be analyzed by NYSDEC call-out laboratories.

4.5 SEDIMENT AND SUFACE WATER SAMPLING

The proposed locations of the sediment and surface water samples are presented on **Figure 2**. It is anticipated that a total of 4 co-located samples will be collected for this field activity. Field personnel will collect the sediment and surface water samples by wading into the stream (starting at the downstream location) to reach the desired sample location.

Surface Water Samples

Field personnel will collect surface water first, then sediment directly below where the surface water was collected. Surface water samples will be collected with a dedicated dipper, beaker, or pond sampler.

The approximate location of the sample will be noted in the field logbook. A high-precision global positioning system (GPS) unit will be utilized to collect the location of the surface water samples, which will then be surveyed again at a later date. Field measurement of pH, dissolved oxygen,

temperature, turbidity, salinity, and specific conductivity will be recorded 3 times, to be averaged and recorded in the field logbook.

All surface water samples will be collected in laboratory provided sample containers for analysis per **Attachment A**.

Sediment Samples

Following the collection of the surface water at a given location, Sediment will be collected by field personnel utilizing a dedicated clean stainless steel or high-density polyethylene sampling spoon. Field measurements regarding the USCS description of the sediment, and odors/sheens will be recorded on the applicable field form (**Attachment C**).

All sediment samples will be collected in laboratory provided sample containers for analysis per **Attachment A.** Surface water and sediment samples will be analyzed by NYSDEC call-out laboratories.

4.6 SITE SURVEY

Once all monitoring wells have been installed at the site, a licensed surveyor will perform a survey of the sampling locations. The site survey will be conducted with a North American Vertical Datum of 1988 and horizontal datum North American Datum of 1983 (2011), New York State Plane East Zone 3103 to collect the following data:

- Monitoring wells (ground surface, outer casing elevation, inner PVC casing elevation)
- Soil borings (ground surface)
- Surface water/sediment sampling locations

The subcontractor will also provide an AutoCAD dwg file with a triangular irregular network surface generated from field located points and feature lines. These features will be used in the reporting phase of the SC.

4.7 DECONTAMINATION/INVESTIGATION-DERIVED WASTE MANAGEMENT

Non-dedicated drilling equipment and tools will be decontaminated prior to, between each drilling location, and prior to departure at the end of site work using steam-cleaning methods.

IDW, including personal protective equipment, solids, and liquids generated during the well drilling, well development, decontamination, and well sampling activities, will be stored, handled, and disposed of in accordance with the FAP (2020). EA's subcontractor will also be required to contain and manage any liquids used for drilling to the extent practicable to prevent runoff of IDW. EA's IDW subcontractor will stage a frac tank at a centrally located laydown area to be determined by EA, NYSDEC, and the property owners/management at the Pound Ridge site. EA's drilling subcontractor will haul all liquid IDW for storage into the frac tank throughout the field event. Additionally, 55-gallon Department of Transportation-approved drums will be used to containerize all soil, and rock cuttings generated during the field event. EA will ensure drums are labeled and

secured. EA's drilling subcontractor will be responsible for transporting drill cuttings, drilling fluid, impacted materials, and decontamination water to the central IDW staging area.

A composite sample of the solids from the soil drums will be collected and submitted for the analysis of Synthetic Precipitation Leaching Procedure (SPLP) PFAS, TCLP VOCs, TCLP SVOCs, TCLP Resource Conservation and Recovery Act metals, TCLP herbicides, TCLP pesticides, TCLP PCBs, reactive sulfide, reactive cyanide, total organic halides, corrosivity, reactivity, paint filter test, and flash point. A composite sample of the liquid IDW in the frac tank will be submitted for the analysis of PFAS, TCL VOCs, TCL SVOCs, Resource Conservation and Recovery Act metals, PCBs, reactive cyanide, reactive sulfide, total organic halides, corrosivity, reactivity, and flash point.

The IDW contractor will complete the waste profile for disposal at the appropriate destination facility. It is anticipated that the solid and liquid IDW will be non-hazardous. Once the accepting facilities have been identified, EA's IDW subcontractor will haul the solid drums for disposal and will return to the site to haul off liquid IDW from the frac tank. The frac tank will be removed from the site by EA's IDW subcontractor.

4.8 QUALITY ASSURANCE/QUALITY CONTROL PROCEDURES

Quality assurance/quality control samples will be collected at a frequency of 5 percent (1 per 20) of the samples collected, per matrix, per site and will include a field duplicate, and matrix spike/matrix spike duplicate samples. Equipment blanks will be collected per piece of non-dedicated equipment, per day as needed. A trip blank will be analyzed for VOCs only, for each cooler that is shipped with VOC samples.

4.9 COMMUNITY AIR MONITORING PLAN

Community air monitoring activities will consist of a combination of continuous and periodic monitoring, which will be performed dependent upon the type of activity conducted at the site, as discussed in the following subsection. VOC monitoring will be performed using a MiniRAE 3000 or equivalent, which is capable of calculating instantaneous concentrations, 15-minute time-weighted averages, and an average of the previous running time period. These levels will be compared to the levels specified in Section 4.9.3.

4.9.1 Continuous Air Monitoring

Continuous monitoring for VOCs and particulates will be required for ground intrusive activities including boring installations, well installations, and management of IDW during drilling activities. Monitoring will take place at the perimeter of the exclusion zone and should include upwind and downwind concentrations at the start of each workday and as-needed thereafter (i.e., wind direction changes, change in work location, modification of exclusion zone, etc.). Weather conditions, including prevailing wind direction, will be observed and recorded for each day of activities.

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the work area at temporary particulate monitoring stations. Locations will be dependent on

prevailing winds. The particulate monitoring will be performed using a TSI DustTrak II or equivalent. The TSI DustTrak II is real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes for comparison to the airborne particulate action level. The TSI DustTrak II is equipped with an audible alarm to indicate exceedance of the action level. In addition to using the TSI DustTrak II, fugitive dust migration will be visually assessed during all work activities.

4.9.2 Periodic Air Monitoring

Periodic monitoring for VOCs will be required during non-intrusive activities. Non-intrusive activities are anticipated to include: the collection of groundwater, surface water, and sediment samples; site surveying; and IDW management. Periodic monitoring during sample collection will consist of taking a reading as follows—upon arrival at a sample location, opening a well cap, during IDW management, and prior to leaving a sample location.

4.9.3 Action Levels and Response

This subsection identifies the action levels and corresponding responses for concentrations of VOCs and particulates detected during the field activities.

4.9.3.1 Volatile Organic Compounds

VOCs and SVOCs may be encountered during this SC. VOC action levels are as follows:

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

All 15-minute readings will be recorded and be available for NYSDEC and New York State Department of Health personnel to review on a weekly basis. Instantaneous readings, if any, used for decision purposes will also be recorded. NYSDEC and NYSDOH will be notified of any exceedances of CAMP action levels and corrective measures immediately (within 24 hours).

4.9.3.2 Particulates

If the downwind PM-10 particulate level is 100 micrograms per cubic meter ($\mu g/m3$) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques will be employed. Work will continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 $\mu g/m3$ above the upwind level and provided that no visible dust is migrating from the work area.

If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 $\mu g/m3$ above the upwind level, work will be stopped, and a re-evaluation of activities initiated. Work will resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 $\mu g/m3$ of the upwind level and in preventing visible dust migration.

Similar to the VOC readings, all particulate readings will be recorded and be available for NYSDEC and New York State Department of Health personnel to review on a weekly basis. NYSDEC and NYSDOH will be notified of any exceedances of CAMP action levels and corrective measures immediately (within 24 hours).

4.10 PRESSURE TRANSDUCERS

NYSDEC will use pressure transducers to evaluate the effects of groundwater pumping on water levels across the site. Eight Solinst Levelogger 5 M10 pressure transducers and one Solinst Barologger 5, or comparable equipment, will be rented from Pine Environmental. Pressure transducers will be installed in 4 overburden wells and 4 bedrock wells at a depth just above the well screen. The transducers will be set to measure pressure every 15 minutes and will be left in place for 1- to 2-months. Data will be downloaded one to two times over the 1- to 2-month period. During data downloading, a depth to water measurement will be collected and compared with the pressure transducer measurements for quality control. Pressure measurements will be corrected for barometric pressure using the barometric logger and converted to hydraulic head relative to NAVD 88 based on the results of the site survey.

5. SITE CHARACTERIZATION REPORT

During SC field activities, daily field reports will be communicated to NYSDEC and NYSDOH at the end of field activities for the day. Following SC field activities, EA will prepare a report summarizing field activities and analytical results following completion of the investigation. The report will include at a minimum:

- Summary of field activities, including daily field reports, photographs, soil boring logs, monitoring well construction diagrams, groundwater purge forms, surface water collection, sediment collection forms, equipment and equipment calibration logs
- Summary of contaminants of concern at the site

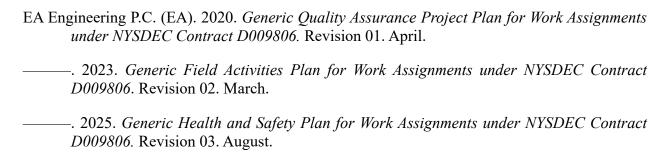
- Summary of analytical results with tables and figures depicting groundwater elevation contours, bedrock groundwater potentiometric surfaces, plume maps, analytical results, and surveyed features
- Fingerprinting of PFAS detections in site media, to determine potential PFAS source areas.

Analytical data will be validated by a third-party data validator and uploaded to the NYSDEC EIMS database system.

6. PROPOSED SCHEDULE

The work outlined above is anticipated to begin 14 days after the final work plan is approved and all access agreements are in place pending subcontractor availability. Drilling activities are expected to be completed over 2 weeks. Following the installation and development of the monitoring wells at the site, EA will return a minimum of 14 days later to sample site groundwater, sediment, and surface water. Subsequent trips may also be required to oversee the IDW pick-up and surveying of the monitoring well network.

7. REFERENCES



Marin Environmental. 2000. Trinity Corners Shopping Center Site Evaluation Summary and Bedrock Investigation. April.

Please feel free to contact me if you have any questions or concerns at 845-238-8203.

Sincerely yours,

EA ENGINEERING AND GEOLOGY, P.C.

Patrick Gannon, PG Project Manager

Donald F. Conan, PE, PG Program Manager

Donald Cona

Figures

- 1 General Location
- 2 Proposed Sampling Locations

Attachments

- A Sample Collection Matrix
- B Site-Specific Addendum to the Generic Health and Safety Plan for Hazardous Waste and Environmental Services
- C Field Forms





Attachment A. Sample Collection Matrix



| | | | Table A-1. Sample Collection Matrix | | | | | | | | | | | | | | | | | | |
|-------------------------------|-------------|---------------------------------|---|-----------------|--------------|---------------|--------------------|--------------------|----------------------------|--------------------------------|-----------------|-----------------|-------------|---------------------|------------------|-------------|-----------|--------------------------|---|------------------------------------|--------------|
| | | | | | | | | | | | A | nalyt | ical G | roup | _ | | | | | | |
| Matrix | Location ID | Sample ID | Depth Note/Sample Interval (feet bgs) | PFAS (EPA 1633) | VOCs (8260D) | SVOCs (8270E) | Pesticides (8081B) | Herbicides (8151A) | TAL Metals (6010D) (Total) | TAL Metals (6010D) (Dissolved) | Mercury (7471B) | Cyanide (9012B) | PCBs (8082) | 1-4 Dioxane (8270E) | SPLP PFAS (1312) | TOC (9060A) | pH (9040) | Inorganic Anions (300.0) | Artificial Sweeteners (PPCP) Boron (6010D) | Liquid IDW Parameters ^b | |
| | | | Sediment and Surface Water Samples | | | | | | | | | | - | | | | | | | | |
| Surface Water | CW/CED 01 | 360257-SW-01-YYYYMMDD | Surface of water | X | X | | | | | | | | | | | | | | | | |
| Sediment | SW/SED-01 | 360257-SED-01-YYYYMMDD | Top 6 inches of sediment under water column | X | X | | | | | | | | | | | | | | | | |
| Surface Water | SW/SED-02 | 360257-SW-02-YYYYMMDD | Surface of water | X | X | X | X | X | X | X | X | X | Х | ζ. | | | | X | X X | - | |
| Sediment | SW/SED-02 | 360257-SED-02-YYYYMMDD | Top 6 inches of sediment under water column | X | X | X | X | X | X | | X | X | X | X | | | | | | | |
| Surface Water | SW/SED-03 | 360257-SW-03-YYYYMMDD | Surface of water | X | X | X | X | X | X | X | X | X | Х | ζ | | | | X | X X | | |
| Sediment | 3 W/SED-03 | 360257-SED-03-YYYYMMDD | Top 6 inches of sediment under water column | X | X | X | X | X | X | | X | X | X | X | | | | | | | |
| Surface Water | SW/SED-04 | 360257-SW-04-YYYYMMDD | Surface of water | X | X | | | | | | | | | | | | | | | | $oxed{oxed}$ |
| Sediment | SW/SLD-04 | 360257-SED-04-YYYYMMDD | Top 6 inches of sediment under water column | X | X | | | | | | | | | | | | | | | | $oxed{oxed}$ |
| Surface Water Field Duplicate | SW-04 | 360257-SW-DUP-01 | Surface of water | X | X | | | | | | | | | | | | | | | | |
| Sediment Field Duplicate | SED-04 | 360257-SED-DUP-01 | Top 6 inches of sediment under water column | X | X | | | | | \perp | | \perp | | | | | | | | Ш | <u> </u> |
| | | | Soil Boring Samples | <u> </u> | T | ı | 1 | | | | | | | | <u> </u> | | 1 | | | | |
| Surface Soil | | 360257-SS-01-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | <u> </u> |
| Subsurface Soil | SB-01 | 360257-SO-01-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs l (2 inches-12 inches) | X | Xª | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-01-[1-2]-YYYYMMDD | From 1-foot bgs to 2-feet bgs (1 feet-2 feet) | X | X | X | X | X | X | | X | X | X | X | | | | | | | |
| Surface Soil | | 360257-SS-02-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | |
| Subsurface Soil | SB-02 | 360257-SO-02-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs 1 (2 inches-12 inches) | X | Xa | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-02-[1-2]-YYYYMMDD | From 1-foot bgs to 2-feet bgs (1 feet-2 feet) | X | X | | | | | | | | | | | | | | | | |
| Surface Soil | | 360257-SS-03-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | |
| Subsurface Soil | SB-03 | 360257-SO-03-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs 1 (2 inches-12 inches) | X | Xª | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-03-[1-2]-YYYYMMDD | From 1-foot bgs to 2-feet bgs (1 feet-2 feet) | X | X | | | | | | | | | | | | | | | | |
| Surface Soil | | 360257-SS-04-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | |
| Subsurface Soil | MW-4 | 360257-SO-04-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs l (2 inches-12 inches) | X | Xª | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-04-[DEPTH]-YYYYMMDD | First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | X | | | | | | | |
| Surface Soil | MW-5S | 360257-SS-05S-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | |

| | | | | Analytical Group | | | | | | | | | | | | | | | | | | |
|---------------------------------|-------------|-----------------------------------|--|------------------|--------------|---------------|--------------------|--------------------|----------------------------|--------------------------------|-----------------|-----------------|-------------|-------------------------|---------------------|------------------|-------------|---|--|----|------------------------------------|------|
| Matrix | Location ID | Sample ID | Depth Note/Sample Interval (feet bgs) | PFAS (EPA 1633) | VOCs (8260D) | SVOCs (8270E) | Pesticides (8081B) | Herbicides (8151A) | TAL Metals (6010D) (Total) | TAL Metals (6010D) (Dissolved) | Mercury (7471B) | Cyanide (9012B) | PCBs (8082) | 1-4 Dioxane (8270E SIM) | 1-4 Dioxane (8270E) | SPLP PFAS (1312) | TOC (9060A) | | Inorganic Anions (500.0) Antificial Sucodonore (DDCD) | 10 | Liquid IDW Parameters ^b | W P. |
| Subsurface Soil | | 360257-SO-05S-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs l (2 inches-12 | X | Xa | | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-05S-[DEPTH]-YYYYMMDD | inches) First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | | X | | | | | | | |
| Subsurface Soil | MW-5D | 360257-SO-05S-[DEPTH]-YYYYMMDD | Last foot of overburden soil | X | X | | | | | | | | | | | | | | | | | |
| Surface Soil | | 360257-SS-06S-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xª | | | | | | | | | | | | | | | | | |
| Subsurface Soil | MW-6S | 360257-SO-06S-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs 1 (2 inches-12 inches) | X | Xª | | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-06S-[DEPTH]-YYYYMMDD | First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | | X | | | | | | | |
| Surface Soil | | 360257-SS-07S-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | | |
| Subsurface Soil | MW-7S | 360257-SO-07S-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs l (2 inches-12 inches) | X | Xa | | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-07S-[DEPTH]-YYYYMMDD | First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | | X | | | | | | | |
| Subsurface Soil | MW-7D | 360257-SO-07D-[DEPTH]-YYYYMMDD | Last foot of overburden soil | X | + | | | | | | | | | | | | | | | | <u> </u> | |
| Surface Soil | - | 360257-SS-08S-[0-0.17]-YYYYMMDD | Top 2 inches of soil (0-2 inches) | X | Xa | | | | | | | | | | | | | | | | | |
| Subsurface Soil | MW-8S | 360257-SO-08S-[0.17-1]-YYYYMMDD | From 2 inches bgs to 12 inches bgs 1 (2 inches-12 inches) | X | Xª | | | | | | | | | | | X | X | X | | | | |
| Subsurface Soil | | 360257-SO-08S-04-[DEPTH]-YYYYMMDD | First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | | X | | | | | | | |
| Subsurface Soil | MW-8D | 360257-SO-08D-[DEPTH]-YYYYMMDD | Last foot of overburden soil | X | X | | | | | | | | | | | | | | | | | |
| Surface Soil Field Duplicate | SB-02 | 360257-SS-DUP-01 | Top 2 inches of soil (0-2 inches) | X | Xª | | | | | | | | | | | | | | | | | |
| Subsurface Soil Field Duplicate | MW-7S | 360257-SO-DUP-01 | First foot of saturated soil (Water table ~5-6 feet bgs) | X | X | X | X | X | X | | X | X | X | | X | | | | | | | |
| | | | Groundwater Samples | | | | | | | | | | | | | | | | | | | |
| Groundwater | MW-1 | 360257-GW-MW-01-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-2 | 360257-GW-MW-02-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-3 | 360257-GW-MW-03-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-4 | 360257-GW-MW-04-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-5S | 360257-GW-MW-05S-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-5D | 360257-GW-MW-05D-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-6S | 360257-GW-MW-06S-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |
| Groundwater | MW-6D | 360257-GW-MW-06D-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | 2 | X | X | | |

| | | | | Analytical Group | | | | | | | | | | | | | | | | | |
|-----------------------------|----------------|---------------------------|--|------------------|--------------|---------------|--------------------|--------------------|----------------------------|--------------------------------|-----------------|-----------------|---|-------------------------|---------------------|------------------|-------------|--------------------------|------------------------------|----------|--|
| Matrix | Location ID | Sample ID | Depth Note/Sample Interval (feet bgs) | PFAS (EPA 1633) | VOCs (8260D) | SVOCs (8270E) | Pesticides (8081B) | Herbicides (8151A) | TAL Metals (6010D) (Total) | TAL Metals (6010D) (Dissolved) | Mercury (7471B) | Cyanide (9012B) | | 1-4 Dioxane (8270E SIM) | 1-4 Dioxane (8270E) | SPLP PFAS (1312) | TOC (9060A) | Inorganic Anions (300.0) | Artificial Sweeteners (PPCP) | <u>a</u> | Liquid IDW Parameters ^b Solid IDW Parameters ^c |
| Groundwater | MW-7S | 360257-GW-MW-07S-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| Groundwater | MW-7D | 360257-GW-MW-07D-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| Groundwater | MW-8S | 360257-GW-MW-08S-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| Groundwater | MW-8D | 360257-GW-MW-08D-YYYYMMDD | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| Groundwater Field Duplicate | MW-2 | 360257-GW-DUP-01 | Mid-point of the screen | X | X | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| | | | IDW Samples | | | | | | | | | | | | | | | | | | |
| Solid IDW | Drums | 360257-IDW-Solid-01 | Composite sample of solid waste | | | | | | | | | | | | | | | | | | X |
| Liquid IDW | Site Frac Tank | 360257-IDW-Liquid-01 | Composite sample of liquid waste | | | | | | | | | | | | | | | | | 3 | X |
| | | | Additional QA/QC Samples | | | | | | | | | | | | | | | | | | |
| Drilling Source water | Source water | 360257-DW-01-YYYYMMDD | From drilling water at the start of the field event. | X | | | | | | | | | | | | | | | | | |
| PFAS Free Water | N/A | 360257-EB-01-YYYYMMDD | One per day or per 20 samples | X | | | | | | | | | | | | | | | | | |
| PFAS Free Water | N/A | 360257-FB-01-YYYYMMDD | One per day for PFAS Only | X | | | | | | | | | | | | | | | | | |
| Trip Blanks | N/A | 360257-TB-01-YYYYMMDD | One per VOC containing cooler | | | X | | | | | | | | | | | | | | | |

Notes:

- a. Soil samples for analysis of VOCs will be collected from 0- to 6-inches below ground surface and 6- to 12-inches below ground surface in place of the 0- to 2-inch and 2- to 12-inch intervals, respectively.
- b. Liquid IDW parameters include the following methods: PFAS, TCL VOCs, TCL SVOCs, RCRA metals, PCBs, reactive cyanide, reactive sulfide, total organic halides, corrosivity, reactivity, reactivity, paint filter test, and flash point.
- c. Solid IDW parameters include the following methods: SPLP PFAS, TCLP VOCs, TCLP SVOCs, TCLP RCRA metals, TCLP herbicides, TCLP pesticides, TCLP PCBs, reactive sulfide, reactive cyanide, total organic halides, corrosivity. reactivity, paint filter test, and flash point

EB = equipment blank

 $EPA = \hat{U}.\hat{S}$. Environmental Protection Agency

FB = field blank

ID = identification

IDW = investigation-derived waste

MW = monitoring well

MS/MSD = matrix spike/matrix spike duplicate

N/A = Not Applicable

PCB = polychlorinated biphenyl

PFAS = per- and polyfluoroalkyl substances

PPCP = pharmaceuticals and personal care products

QA = quality assurance

QC = quality control

SB = soil boring

SPLP = Synthetic Precipitation Leaching Procedure

SVOC = semivolatile organic compound

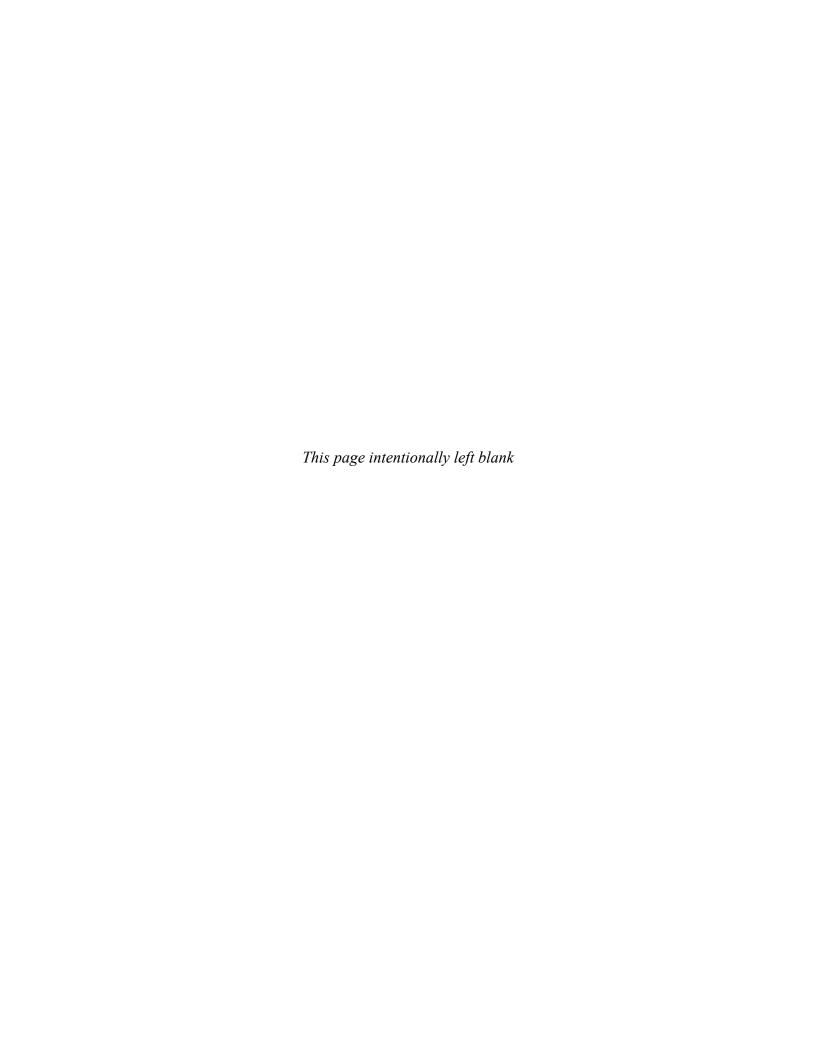
TAL = Target Analyte List

TBD = to be determined

TCLP = Toxicity Characteristic Leaching Procedure

VOC = volatile organic compound

Attachment B. Site-Specific Addendum to the Generic Health and Safety Plan for Hazardous Waste and Environmental Services





Pound Ridge Square Shopping Center (360257) Westchester County, New York

Site-Specific Addendum to the General Health and Safety Plan for Hazardous Waste and Environmental Services

Prepared by

EA Engineering and Geology, P.C. 333 West Washington Street, Suite 300 Syracuse, New York 13202

> August 2025 Version: Revision 0



Page 1 August 2025

This document shall be maintained onsite with the Project Work Plan and the General Health and Safety Plan (GHASP) for Hazardous Waste and Environmental Services (July 2024).

| CLIENT | New York State Department of Environmental Conservation |
|---|--|
| PROJECT NAME/NUMBER | Pound Ridge Square Shopping Center (360257) |
| | |
| SITE LOCATION/ADDRESS | 55 Westchester Avenue, Pound Ridge, New York 10576 |
| SITE DESCRIPTION/HISTORY | Former commercial dry-cleaner/shopping center, Westchester |
| | County, New York |
| WORK DESCRIPTION (PROVIDE | The scope of work covered by this Health and Safety Plan (HASP) |
| SUFFICIENT DETAIL TO | Addendum includes the following: |
| UNDERSTAND EXPOSURE RISKS) (REFERENCE PROPOSAL OR WORK | Surface soil sampling |
| PLAN) | Drilling for soil and bedrock boring installations and sampling and monitoring well installation and development |
| | Sediment and Surface water sampling from a local pond and creek |
| | Monitoring well gauging and sampling |
| | Investigation-derived waste (IDW) storage and disposal |

APPROVALS:

This Addendum to the July 2024 GHASP has been prepared under the supervision and review of a Certified Industrial Hygienist certified by the American Board of Industrial Hygiene.

| Final to be signed | |
|--|------|
| Program Health and Safety Manager | Date |
| Mark Fisher, Certified Industrial Hygienist (No. 6764CP) | |
| | |
| Final to be signed | |
| Project Manager | Date |

August 2025

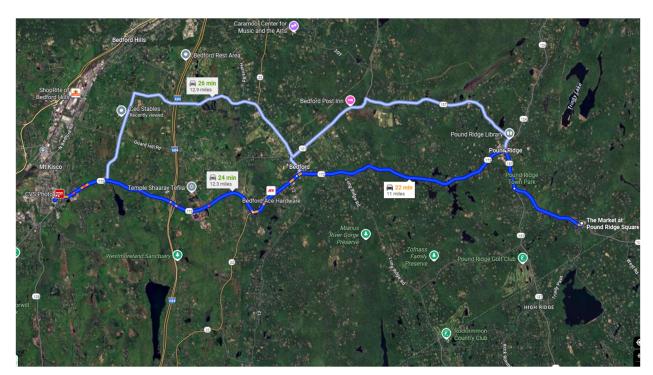
EMERGENCY CONTACT INFORMATION

| Contacts | Name | Phone Number(s) Work/Cell |
|--------------------------------------|-------------------------|------------------------------|
| Project Manager | Patrick Gannon | 845-238-8203 |
| Program Health and Safety Manager | Mark Fisher, CIH | Office: 443-541-4132 |
| | | Mobile: 402-215-1741 |
| Site Manager | Vincent Farruggia | 716-846-5180 |
| Site Safety and Health Officer | Vincent Farruggia | 716-846-5180 |
| Client Contact | Brittany O'Brien-Drake | 518-402-9672 |
| Regulatory Contact (as applicable) | Brittany O'Brien-Drake | 518-402-9672 |
| Poison Control | NA | 800-222-1222 |
| U.S. Environmental Protection Agency | NA | 800-424-8802 |
| National Response Center | | |
| EA Medical Services | AllOne Health Resources | 800-350-4511 |
| | (Physician – On Call) | |
| Corporate Health and Safety Director | Robert Marcase | 410-329-5192 |
| | | 717-586-9878 |
| CHEMTREC | Not available | 800-424-9300 |
| Federal OSHA Hotline | Not available | 800-321-6742 |
| Other (as applicable) | | |

MEDICAL EMERGENCY

| Distance to Nearest Hospital | 11.0 miles |
|-------------------------------|--|
| (with Emergency Room): | |
| Hospital Name: | Emergency Department – Northern Westchester Hospital |
| Hospital Phone: | 1-914-666-1254 |
| Hospital Address: | 400 E Main Street, Mount Kisco, New York 10549 |
| Route to Hospital (attach map | |
| on next page): | |
| | Head west on Westchester Ave toward Lower Trinity Pass Rd |
| | 1.4 mi — |
| | Turn right onto NY-124 N/NY-137 N |
| | 0.7 mi |
| | ← Turn left onto NY-172 W/Pound Ridge Rd |
| | 3.9 mi — |
| | ς Slight left onto NY-172 W/NY-22 S/Old Post Rd |
| | 1.0 mi |
| | → Turn right onto NY-172 W/S Bedford Rd |
| | 3.8 mi |
| | ↑ Continue straight |
| | 220 ft — |
| | ← Turn left |
| | Destination will be on the right |
| | 489 ft |

ROUTE TO HOSPITAL



Page 4 August 2025

HAZARDS OF CONCERN: Check as many as are applicable. for Chemical, Physical, and Biological Hazards see Section 3 of Site Characterization and Remediation GHASP.

Hazards of Concern

| X | Heat Stress | | Reactive | | Oxygen deficient | X | Insect bite |
|---|---------------------------------------|---|--|---|------------------|---|-------------|
| X | Cold Street | X | Noise | | Corrosive | X | Snake bite |
| | Explosion/Fire | | Inorganic | | Toxic | X | Vegetation |
| X | Biological | X | Organic | | Inert | | Electrical |
| | Radiological | X | Utilities | X | Excavations | | |
| | Volatile | X | Lifting | X | General Physical | | |
| | Confined Space (Section 9 of GHASP | х | Other, specify: Sediment and surface water sampling | | | | |

CONTROLS OR PROTECTIVE MEASURES: Check as many as are applicable.

Controls or Protective Measures

| Х | Pre-Entry Briefing/Safety Meetings | х | Personal Protective Equipment | Х | Site Control | х | Operator Training | X | Permits |
|---|--|---|-------------------------------------|---|--------------|---|-------------------|---|---------|
| X | Work Practices | | | | | | | | |
| | Other | | | | | | | | |

Exposure Pathways

| Х | Inhalation | X | Ingestion | X | Dermal | | Injection |
|---|------------|---|-----------|---|--------|--|-----------|
|---|------------|---|-----------|---|--------|--|-----------|

Potentially Impacted Media

| | Air | X | Dust/Soil | X | Surface Water | X | Groundwater |
|---|----------|---|-----------|---|---------------|---|-------------|
| X | Sediment | | Other | | | | |

Fire/Explosion Potential

| 1110/2110101111001011 | | | | | | | | |
|-----------------------|------|--|--------|---|-----|--|--|--|
| | High | | Medium | x | Low | | | |

Surrounding Population

| | | | ~ W110W1 | 8 | 1 0 0 11111111111 | | |
|--|-------------|---|------------|---|-------------------|---|-------|
| | Residential | X | Industrial | | Rural | X | Urban |

ANTICIPATED LEVEL OF CHEMICAL EXPOSURE: (List potential contaminants of concern (Choose from Table 1 below), media, and concentration levels if known. Include previous air sampling if any):

| l l I | High | Medium | X | Low |
|-------|------|--------|---|-----|
|-------|------|--------|---|-----|

Perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS) at 400 parts per trillion (ppt) in groundwater. Former dry cleaners property may have low concentrations of volatile organic compounds (VOCs) in the soil. (<100 parts per billion [ppb] for chlorinated volatile organic compounds [CVOCs]).

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OVERALL HAZARD RANKING(1):

| | High | | Medium | X | Low |
|--|------|--|--------|---|-----|
|--|------|--|--------|---|-----|

JUSTIFICATION OF HAZARD RANKING⁽¹⁾: (brief narrative of how work activities may encounter hazards and their controls):

Drilling activities will present physical hazards to employees, chemical hazards from this investigation are ranked as low, due to the low PFAS contamination, eliciting this investigation. Sediment and surface water sampling will be adjacent to water bodies and will require that the staff uses waders and personal flotation devices (PFDs).

Notes for Table 1:

- (1) Only show chemicals that apply to site in Table 1 and delete rest.
- (2) Obtain the following value for spreadsheet from Table 1:
 - a. OSHA PEL for chemical in ppm
- (3) Determine "PID Correction Factor" value from RAE Systems Response Factors (attached):
 - a. Value determined on PID eV bulb used.
- (4) "PID Reading at Exceedance Result" will determine the PID measurement that should not be exceeded in the Breathing Zone for EA employees. If this value is exceeded for 30 seconds or greater consistently then STOP WORK AUTHORITY will be invoked, and all work will stop and the SSHO or Field Team Leader will be notified. The SSHO or Field Team Leader will notify the Program Health and Safety Officer (Mark Fisher, CIH [443-541-4132]) and it will be determined what corrective actions will be taken to eliminate the safety concern(s).

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Table 1. Chemical Hazards

| Compound | PEL or TLV/STEL | IDLH | Route of Exposure | Symptoms |
|---|--|--------------|---|---|
| VOLATILE ORGANIC COM | MPOUNDS | | • | * • |
| Diesel Fuel (total hydrocarbons) Skin | 100 mg/m ³ (approximately 15 ppm) | - | Inhalation, Ingestion, Skin/Eye Contact | Dermatitis. |
| Gasoline | 300 ppm/500 ppm | Ca | Inhalation, skin absorption, ingestion, skin and/or eye contact | Irritation eyes, skin, mucous membrane; dermatitis; headache, lassitude (weakness, exhaustion), blurred vision, dizziness, slurred speech, confusion, convulsions; chemical pneumonitis (aspiration liquid); possible liver, kidney damage; [potential occupational carcinogen] |
| 1,2-Dichloroethylene | 200 ppm | 1,000 ppm | Inhalation, Ingestion, Skin/Eye Contact | Irritated eyes, respiratory system; CNS depressant. |
| Tetrachloroethylene (Perchloroethylene) | 25 ppm/100 ppm C 200 ppm | Ca 150 ppm | Inhalation, Ingestion, Absorption, Skin/Eye Contact | Irritated eyes, nose, throat; nausea, flush face, dizziness, headache, liver damage. |
| Trichloroethylene | 10 ppm/25 ppm C 200 ppm | Ca 1,000 ppm | Inhalation, Ingestion, Absorption, Skin/Eye Contact | Irritated eyes, skin; headache, dizziness, vertigo, visual distortion, fatigue, giddiness, vomiting, dermatitis, nausea. |
| Vinyl chloride | 1 ppm/C 5 ppm 0.5 ppm AL | Ca | Inhalation, Skin/Eye Contact (with liquid) | Weakness, abdominal pain, GI bleeding, enlarged liver. |
| PFAS Compounds | | | | |
| Perfluoroisobutylene | 0.01 ppm | NA | Ingestion, skin/eye contact, minimal inhalation risk | Increased cholesterol levels, possible kidney or liver damage, reproductive effects, reduced ability of the body's immune system, increased risk of high blood pressure or preeclampsia in pregnant women (potential occupational carcinogen). |
| perfluorobutyl ethylene | 100 ppm | NA | Ingestion, skin/eye contact, minimal inhalation risk | Increased cholesterol levels, possible kidney or liver damage, reproductive effects, reduced ability of the body's immune system, increased risk of high blood pressure or preeclampsia in pregnant women (potential occupational carcinogen). |

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| Compound | PEL or TLV/STEL | IDLH | Route of Exposure | Symptoms |
|---|---|-------------------------|---|---|
| ammonium perfluorooctanoate | 0.01 mg/m3 | NA | Ingestion, skin/eye contact, minimal inhalation risk | Increased cholesterol levels, possible kidney or liver damage, reproductive effects, reduced ability of the body's immune system, increased risk of high blood pressure or preeclampsia in pregnant women (potential occupational carcinogen). |
| ACIDS/CORROSIVES | | | | |
| Hydrochloric acid (as hydrogen chloride gas) | C 2 ppm | 50 ppm | Inhalation, Absorption, Skin/Eye Contact | Irritation of skin, eyes, mucous membranes, esophagus, stomach; nausea, vomiting, intense thirst, diarrhea, erosion of exposed teeth |
| Nitric acid | 2 ppm/4 ppm | 25 ppm | Inhalation, Absorption, Skin/Eye Contact | Corrosive to body tissue. Dental erosion, irritation, corrosive burns of skin, eyes, upper respiratory tract, delayed pulmonary edema, pneumonitis, bronchitis. |
| Sulfuric acid | 0.2 mg/m³ thoracic fraction 1 mg/m³ | 15 mg/m ³ | Inhalation, Absorption, Skin/Eye Contact | Immediately damaging to any body tissue it contacts at high concentrations. Severe or permanent damage to eyes, upper respiratory tract and lung damage. |
| Sodium Hydroxide | C 2 mg/m ³ | 10 mg/m ³ | Inhalation, Ingestion, Skin/Eye Contact | Dissolves living tissue. Immediate burning to upper digestive tract, esophagus, stomach; painful swallowing; excessive salivation; excessive fluid surrounding lips, chin, tongue, coffee-ground like vomit, rapid/faint pulse, cold clammy skin, adhesion of lid to eyeball. |
| OTHER | | | | · • |
| Ammonia | 25 ppm/35 ppm | 300 ppm | Inhalation, Ingestion (solution), Skin and/or Eye Contact (solution/liquid) | Irritation eyes, nose, throat; dyspnea (breathing difficulty), wheezing, chest pain; pulmonary edema; pink frothy sputum; skin burns, vesiculation; liquid: frostbite. |
| Portland Cement | 1 mg/m ³ (E, R) | 5,000 mg/m ³ | Inhalation, Ingestion, Skin and/or Eye Contact | Irritation eyes, skin, nose; cough, expectoration; exertional dyspnea (breathing difficulty), wheezing, chronic bronchitis; dermatitis. |

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| Compound | PEL or TLV/STEL | IDLH | Route of Exposure | Symptoms |
|------------------------|------------------------|-------------------------|-----------------------------|---|
| Silica, Crystalline | 0.025 mg/m^3 | Ca 25 mg/m ³ | Inhalation, Skin and/or Eye | Cough, dyspnea (breathing difficulty), |
| (Quartz, Cristobalite, | respirable fraction | | Contact | wheezing; decreased pulmonary function, |
| Tridymite) | | | | progressive respiratory symptoms (silicosis); |
| | | | | irritation eyes; [potential occupational |
| | | | | carcinogen]. |

Notes:

(a) The PEL and IDLH are representative of coal tar pitch volatiles.

AL = Action level (Occupational Safety and Health Administration).

C = Ceiling limit. Ca = Carcinogen.

CNS = Central nervous system.

E = The value is for particulate matter containing no asbestos and <1% crystalline silica.

f/cc = Fibers per cubic centimeter of air.

GI = Gastrointestinal.
I = Inhalable fraction.

IDLH = Immediately dangerous to life and health.

IFV = Inhalable fraction and vapor. mg/m3 = Milligram per cubic meter.

N.D. = Not determined.

PEL = Permissible exposure limit.

ppm = Part per million. R = Respirable fraction.

Skin = Skin absorption can contribute to overall body dose.

STEL = Short-term exposure limit (15 minutes).

TLV = Threshold limit value.

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| ** 7 | | • | | |
|-------|------|------|----------|------|
| 1/1/ | Arl2 | Ina | A 1 | one |
| * * * | UI N | 2111 | Δ | UIIC |
| | | | | |

| | | <u> </u> | |
|---|----|----------|-----------------------------|
| X | No | Yes | If yes, explain precautions |

UTILITY CLEARANCE

One-Call Utility Services

| | | X | Required | If required, explain EA's subcontractor ADT will handle the one-call for all proposed boring |
|--|--|---|----------|--|
|--|--|---|----------|--|

Facility-Provided Clearance or Permit

| X |
|---|
|---|

Geophysical, Pipe Locator, or Other Contractor

| x | Not required | X | Required | If yes, explain See response above |
|---|--------------|---|----------|------------------------------------|
|---|--------------|---|----------|------------------------------------|

CONTINGENCY PLANS: Summarize below (Evacuation, assembly point, contingency leader)

In the event of an evacuation on site, crews will gather at the laydown area adjacent to the frac tank and the drums. The laydown area is expected to be on the eastern side of the property.

DEVIATIONS/VARIATIONS FROM GHASP

None.

MEDICAL SURVEILLANCE

Do Hazardous Waste Site Workers and Supervisor (s) have Documentation of Required Medical Exams?

| | Yes | | No | If no, explain. Available upon request |
|--|-----|--|----|--|
|--|-----|--|----|--|

TRAINING REQUIRED

| X | HAZWOPER Worker | HAZWOPER Supervisor | х | First Aid/CPR | Confined Space |
|---|---------------------------|------------------------|---|---------------|-------------------|
| | 8-Hour Annual HAZWOPER | | | | |
| | Refresher | | | | |

Tailgate safety meetings will occur at a daily frequency and will consist of the field team (including contractors). The tailgate safety meeting is intended to discuss anticipated production for the day, safety and health protection flaws from previous days, and proposals for improving field work safety.

PROTECTIVE EQUIPMENT: Protective equipment should be specified by the type of task and site (e.g., soil boring and sampling at landfill). Indicate type and/or material, as necessary. Use additional pages, as necessary.

TASK 1: SEDIMENT AND SURFACE WATER SAMPLING

| Initial Level (select one) | | | | | | | |
|--------------------------------|--|---|--|---|---|---|--|
| Α | | В | | С | X | D | |

Respiratory

| | | J | |
|---|---------------|---|-------------|
| X | Not needed | | Cartridge |
| | SCBA, Airline | | Escape mask |
| | APR | | Other |
| | | | |

Protective Clothing

| | | 8 |
|--------------------|---|---|
| Not needed | | Tyvek coverall |
| Encapsulating suit | | Saranex coverall |
| Splash suit | | Coverall |
| Apron | X | Other: long sleeves, Type III or better PFD |
| | | |

Head and Eye

| | Not needed | | Goggles |
|---|----------------|---|----------|
| X | Safety glasses | X | Hard hat |
| | Face shield | | |
| | | | |

Gloves

| Not needed | X | Gloves |
|-------------|---|------------|
| Undergloves | | Overgloves |
| Gloves | | Other |
| | | |

Hearing Protection

| X | Not needed | Muffs |
|---|------------|-------|
| | Plugs | Other |
| | | |

| | Not needed | Overboots |
|---|--------------|-----------|
| X | Safety boots | Other |
| | | |

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TASK 2: SOIL BORING INSTALLATION/SOIL SAMPLING

Initial Level (select one)

| | iai Bete | 1 (501 | | / | |
|---|--------------|--------|---|---|---|
| A | В | | С | X | D |

Respiratory

| X | Not needed | C | artridge |
|---|---------------|---|------------|
| | SCBA, Airline | E | scape mask |
| | APR | C | Other: |
| | | | |

Protective Clothing

| Not needed | | Tyvek coverall |
|--------------------|---|---|
| Encapsulating suit | | Saranex coverall |
| Splash suit | | Coverall |
| Apron | X | Other: Long sleeves, Type III or better PFD if within 5 feet of the inlet/shoreline |
| | | |

Head and Eye

| | Not needed | | Goggles |
|---|----------------|---|----------|
| X | Safety glasses | X | Hard hat |
| | Face shield | | |
| | | | |

Gloves

| | Not needed | X | Gloves: Nitriles |
|---|-------------|---|------------------|
| | Undergloves | | Overgloves |
| X | Gloves | | Other |
| | | | |

Hearing Protection

| | Not needed | Muffs |
|---|------------|-------|
| X | Plugs | Other |
| | | |

| | Not needed | Overboots |
|---|--------------|-----------|
| X | Safety boots | Other |
| | | |

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TASK 3: MONITORING WELL INSTALLATION

Initial Level (select one)

| | itti Be i t | 1 (501 | | / | |
|---|-----------------|--------|---|---|---|
| A | В | | С | X | D |

Respiratory

| | | - p == 0000 = J |
|---|---------------|--|
| X | Not needed | Cartridge: Half or full face, P100 carts |
| | SCBA, Airline | Escape mask |
| | APR | Other |
| | | |

Protective Clothing

| Not needed | | Tyvek coverall |
|--------------------|---|---|
| Encapsulating suit | | Saranex coverall |
| Splash suit | | Coverall |
| Apron | X | Other: Long sleeves, Type III or better PFD if within 5 feet of the inlet/shoreline |
| | | |

Head and Eye

| | Not needed | | Goggles |
|---|----------------|---|----------|
| X | Safety glasses | X | Hard hat |
| | Face shield | | |
| | | | |

Gloves

| Not needed | X | Gloves: Nitriles |
|-------------|---|------------------|
| Undergloves | | Overgloves |
| Gloves | | Other |
| | | |

Hearing Protection

| Not needed | X | Muffs |
|------------|---|-------|
| Plugs | | Other |
| | | |

| | Not needed | Overboots |
|---|--------------|-----------|
| X | Safety boots | Other |
| | | |

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TASK 4: MONITORING WELL DEVELOPMENT/GROUNDWATER SAMPLING

| | Initial | Level (| (select | one |) |
|--|---------|---------|---------|-----|---|
|--|---------|---------|---------|-----|---|

| | | 11110 | iai Deve | 1 (501 | ect one, | | |
|--|---|-------|----------|--------|----------|---|---|
| | A | | В | | С | X | D |

Respiratory

| X | Not needed | Cartridge: Half or full face, P100 carts | |
|---|---------------|--|--|
| | SCBA, Airline | Escape mask | |
| | APR | Other | |
| | | | |

Protective Clothing

| Not needed | | Tyvek coverall |
|--------------------|---|---|
| Encapsulating suit | | Saranex coverall |
| Splash suit | | Coverall |
| Apron | X | Other: Long sleeves, Type III or better PFD if within 5 feet of the inlet/shoreline |
| | | |

Head and Eye

| | Not needed | Goggles |
|---|----------------|----------|
| X | Safety glasses | Hard hat |
| | Face shield | |
| | | |

Gloves

| Not neede | d | X | Gloves |
|-----------|-----|---|------------|
| Underglov | /es | | Overgloves |
| Gloves | | | Other |
| | | | |

Hearing Protection

| X | Not needed | Muffs |
|---|------------|-------|
| | Plugs | Other |
| | | |

| = = | | | | | |
|-----|--------------|--|-----------|--|--|
| | Not needed | | Overboots | | |
| X | Safety boots | | Other | | |
| | | | | | |

TASK 5: DECONTAMINATION/INVESTIGATION-DERIVED WASTE MANAGEMENT

| Initial Level (select one) | | | | | | | |
|--------------------------------|--|---|--|---|---|---|--|
| A | | В | | С | X | D | |

Respiratory

| X | Not needed | Cartridge: Half or full face, P100 carts |
|---|---------------|--|
| | SCBA, Airline | Escape mask |
| | APR | Other |
| | | |

Protective Clothing

| | | 8 |
|--------------------|---|---|
| Not needed | | Tyvek coverall |
| Encapsulating suit | | Saranex coverall |
| Splash suit | | Coverall |
| Apron | X | Other: Long sleeves, Type III or better PFD if within 5 feet of the inlet/shoreline |
| | | |

Head and Eve

| | | <i> j</i> | • |
|---|----------------|-----------|----------|
| | Not needed | | Goggles |
| X | Safety glasses | | Hard hat |
| | Face shield | | |
| | | | |

Gloves

| Not needed | X | Gloves |
|-------------|---|------------|
| Undergloves | | Overgloves |
| Gloves | | Other |
| | | |

Hearing Protection

| X | Not needed | Muffs |
|---|------------|-------|
| | Plugs | Other |
| | | |

Boots

| | Not needed | Overboots |
|---|--------------|-----------|
| X | Safety boots | Other |
| | | |

MONITORING EQUIPMENT: Monitoring equipment should be specified by task and type of site. Indicate type, as necessary. Attach additional sheets, as necessary.

TASKS: Sediment and surface water sampling, soil boring installation, monitoring well installation, monitoring well development, and soil vapor point installation.

For Calibration Procedures, see GHASP or attach if different. Attached table specifies monitoring requirements and action levels.

Only equipment to be used for project are listed below.

| Instrument | Action Guidelines |
|--------------------------|--|
| Dust Meter | >150 μg/L over a time-weighted average of 15 minutes, or |
| | instantaneous >300 μg/L reading |
| Photoionization detector | >5 ppm reading at the perimeter |
| | >25 ppm in work area |

Type:

Photoionization Detector (specify)

| X | COCs | | BTEX |
|---|------|--|-------|
| | MTBE | | Other |
| | | | |

Photoionization Detector (specify)

| | 11.7 ev | 9.8 ev |
|---|---------|--------|
| X | 10.6 ev | Other |
| | | |

Type: Photovac or MiniRae

Specify: (COCs): CVOCc,MTBE, BTEX, dust from intrusive work (e.g., drilling, well installation).

Flame ionization detector: COCs

Dust Monitor/Dust Track II: Nuisance

Type: Part of the CAMP under DER 10.

Radiation Survey Meter Specify: (Radioisotopes; alpha, beta, gamma, x-ray)

> Background Contact Radiation Safety Officer/

Site Safety and Health Officer

and Project Manager

3 X Background Notify CIH and stop work 2.5 mR/hour Interrupt task/evacuate

(X) Not needed NOTE: Annual exposure not to exceed 100 mrem/year or 50 urem/hour average

Other Instruments Specify:

EA Engineering and Geology, P.C.

DECONTAMINATION PROCEDURES

| Summarize personnel decontamination/containment and disposal method |
|---|
| Not needed |
| Staff will had safety toe boots, long sleeves, pants, hardhats, ear muffs, safety glasses, and nitrile gloves. Non-dedicated equipment will be decontaminated with Alconox detergent soap. Dedicated equipment will be disposed of as municipal waste. |
| Summarize equipment decontamination/containment and disposal method |
| Not needed |
| Equipment will be decontaminated using either a steam cleaner or an Alconox wash/rinse between drilling locations. The decontamination water will be transferred from decontamination pad and placed in a DOT 55-gallon drum for containment and disposal. Drum will be staged at an approved location. |
| Summarize heavy equipment decontamination/containment and disposal method |
| Not needed |
| See section above. Decon fluids will be collected and containerized with IDW fluids in the frac tank. |
| Investigation-derived waste (IDW) and waste disposal |
| Not needed |
| IDW is expected for this field event. It will be containerized as stipulated in the above section. |

| Project Site: | Pound Ridge Square Shopping Center (360257) |
|----------------|---|
| EA Project No. | 1602543 |

I have read the Health and Safety Plan (s) and have been briefed on the nature, level, and degree of exposure likely as a result of participation of field activities. I agree to conform to all the requirements of this Plan.

| Name | Signature | Affiliation | Date |
|------|-----------|-------------|------|
| Name | Signature | Aiiiiativii | Date |
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SITE ENTRY AND EXIT LOG

| Project Site: | Pound Ridge Square Shopping Center (360257) |
|----------------|---|
| EA Project No. | 1602543 |

| | | | Time | |
|------|------|--------------|------|-----|
| Date | Name | Representing | In | Out |
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HEALTH AND SAFETY ACTIVITY REPORT

| Project Site: | Pound Ridge Square Shopping Center (360257) |
|------------------------|---|
| EA Project No. | Westchester, New York |
| Weather Conditions | |
| Onsite Hours (From/To) | |

| Changes in Personal Protective Equipment Levels* | Work Operations | Reasons for Change |
|--|-----------------|--------------------|
| | | |
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^{*} Only Site Safety and Health Officer may change personal protective equipment levels, using only criteria specified in GHASP.

| Site Safety and Health Plan Violations | Corrective Action Specified | Corrective Action Taken (Yes/No) |
|---|-----------------------------|-------------------------------------|
| | | |
| | | |
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| Observations and | |
|------------------|--|
| Comments: | |
| | |
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| | |

COMPLETED BY:

Site Health and Safety Supervisor

Date

ENVIRONMENTAL MONITORING RECORD

| Site: | Pound Ridge Square Shopping Center (360257) | | | | |
|--------------|---|--------|-------|--|--|
| Project No. | 1602543 | | | | |
| Instrument: | | | | | |
| Calibration: | Gas: | Conc.: | Span: | | |

| Time | Monitoring Location | Reading | Corrective Action Taken* |
|------|---------------------|---------|-----------------------------|
| | | | |
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^{*} Corrective actions taken must be documented whenever readings at or above action levels are reached.

| COMMENTS: | |
|------------------|--|
| (COMINIENTS: | |
| COMMITTED TO | |
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RECORDED BY:

Site Health and Safety Supervisor

Date

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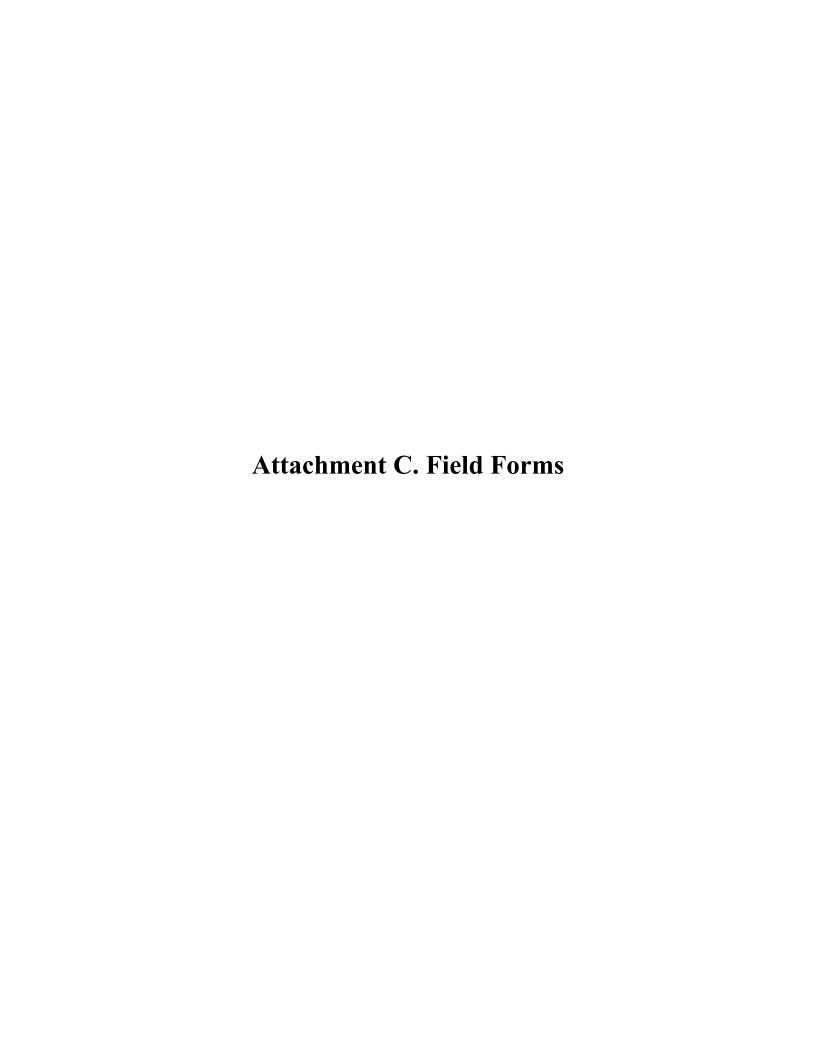
Environmental Monitoring Requirements

| | Location of | | General | Site-Specific | |
|------------------|-----------------------------------|-----------------------------------|--------------------------------|--------------------------------|------------------------------------|
| Instrument | Monitoring | Frequency | Action Level | Action Level | Response |
| Total Volatile | Breathing Zone | Initially and every 30 | Above background | | Begin perimeter monitoring. |
| Organics | | minutes | | Same or Specify | Upgrade to Level C personal |
| Detector | | | | | protective equipment |
| (photoionization | | | | | |
| detector/flame | | | >5 parts per million | | Withdraw from site, prepare to |
| ionization | | | | Same or Specify | upgrade to Level B |
| detector) | Perimeter monitoring | 2 times per day | Above action level | Above action level | Shut down operations and identify |
| | | | established in Site- | established in Site- | source of contamination and cover. |
| | | | Specific Health and | Specific Health and | |
| | | | Safety Plan | Safety Plan | |
| Combustible | Borehole, excavation | For each sample, | 0-10% of Lower | 0-10% of Lower | Continue monitoring |
| Gas Indicator | or well opening at ground surface | initially and every 10 minutes | Explosive Level ^(a) | Explosive Level ^(a) | |
| | | | 10-20% of Lower | 10-20% of Lower | Monitor continuously, prepare to |
| | | | Explosive Level | Explosive Level | shutdown |
| Oxygen Meter | Breathing Zone | Initially and every | >20% of Lower | >20% of Lower | Shutdown immediately, evacuate |
| | _ | 30 minutes | Explosive Level | Explosive Level | |
| | | | | | |
| Dust Monitor | Breathing Zone | Initially and every | <19.5% or >22% | <19.5% or >22% | Shutdown immediately, evacuate |
| (if necessary) | | 30 minutes | >1 milligram per cubic | | Upgrade to Level C personal |
| | | | meter | Same or Specify | protective equipment and monitor |
| NI. 4 | | | | | continuously |

Notes:

⁽a) The readings must remain <10% of lower explosive limit in order to enter an excavation or other area containing combustible gas.

General action levels represent worst-case conditions for unknown contaminants/concentrations. This table can be modified to reflect site-specific conditions. Action levels represent concentrations or percentages that are sustained for the monitoring period specified under "Frequency" and do not reflect peak levels.





FIELD CALIBRATION FORM

Horiba U-52 pH, CONDUCTIVITY, AND TURBIDITY

| | | CALIBRATION | | |
|--------------------------|------|---------------------|------------------|---------|
| DATE: | | | | |
| TIME: | | | | |
| METER ID: | | | | |
| | l | oH CALIBRATIC |)N | |
| pH STANDA | ARD | INITIAL READING | FINAL READING | |
| 4.0 | | | | |
| CO | NDU | CTIVITY CALIB | ARATION | |
| CONDUCTIVITY STANDARD | | STANDARD READING | FINAL READIN | NG |
| 4.49 | | | | |
| | TURI | BIDITY CALIBR | ATION | |
| STANDARD | INIT | TIAL READING | FINAL READIN | G |
| 0 NTU | | | | |
| | | COMMENTS | | |
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| | | | \$ | SIGNATU |
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INVESTIGATIVE DERIVED WASTE INVENTORY SHEET

| Drum ID | Drum Contents | Monitoring Well ID | Accumulation Start Date | Accumulation End Date | Gallons |
|---------|---------------|--------------------|----------------------------|--------------------------|---------|
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(a) Purge water, decontamination fluids NOTES:ID = Identification

Investigative Derived Waste IDW =





MONITORING WELL DEVELOPMENT LOG

| Well I.D.: | | | EA Personne | 1: | | Client: | | | |
|--|------------------|---------------|---------------------------|--------------------|---------------------|-------------|----------------|-------|-----------|
| Location: | | | Well Conditi | ion: | | Weather: | | | |
| Sounding M | ethod: | | Gauge Date: Gauge Time | : | Measurement Ref: | | | | |
| Stick Up/Do | wn (ft): | | PID Headspa | | | Well Diame | ter (in): | | |
| Purge Date: | | | | | Purge Time: | | | | |
| Purge Method: | | | | | Field Technici | an: | | | |
| | | | | | | | | | |
| | | | | Well V | olume | | | | |
| A. Well Depth (ft): D. Well Volume (ft): | | | | ıme (ft): | | Depth/Heigl | nt of Top of P | VC: | |
| B. Depth to Water (ft): E. Well Volume (gal) C*L | | | 9): | Pump Type: | | | | | |
| C. Liquid Depth (ft) (A-B): F. Three Well Volumes (| | | (E3): | Pump Intake | e Depth: | | | | |
| | | | | | _ | | | | |
| Time | TT | Conductivity | W Turbidity | ater Quality DO | y Parameters | ORP | DTW | Rate | Volume |
| (hrs) | pH (pH units) | (mS/cm) | (ntu) | (mg/L) | Temperature (°C) | (mV) | (ft btoc) | (gpm) | (gallons) |
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| | | | | | | | | | |
| Total Quant | ity of Water Re | emoved (gal): | | | | Personnel: | | | |
| COMMENT | S AND OBSEI | RVATIONS: | | | | | | | |
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GROUNDWATER SAMPLING PURGE FORM

| | | | 0110 0112 | | | 22 2 0 242/2 | | | | |
|---|------------------------------|------------------------------|------------------------|-------------------------------|--|---|--------------------------------|------------------------------|--------------------|--|
| Well I.D.: | | | EA Personne | el: | Client: NYSDEC | | | | | |
| Location: | | | Well Condit | ion: | | Weather: | | | | |
| Sounding M | ethod: | | Gauge Date: | : | | Measurement Ref: | | | | |
| Stick Up/Do | ck Up/Down (ft): Gauge Time: | | | : | | Well Diamete | er (in): | | | |
| Derron Data | | | | | Dance Time | | | | | |
| Purge Date: | | | | | Purge Time: | | | | | |
| Purge Metho | od: | | | | Field Techn | ician: | | | | |
| | | | | Well Vol | ume | | | | | |
| A. Well Depth (ft): D. Well Volume (ft): | | | | | | Depth/Heigh | t of Top of P | VC: | | |
| B. Depth to Water (ft): E. Well Volume (gal) C*D | | | | | | Pump Type: | | | | |
| C. Liquid Depth (ft) (A-B): F. Three Well Volumes (ga | | | | ll Volumes (gal) | (E3): | Pump Intake | Depth: | | | |
| | | | V | Vater Quality I | Parameters | | | | | |
| m. | - · | *** | | | | | DELL | | T7 1 | |
| Time (hrs) 3-5 min | Temperature (oC) ±1°C | pH (pH units) ± 0.1 pH | ORP (mV) ± 10 mV | Conductivity (S/m) ± 3% | Turbidity (ntu) ± 10 NTUs | DO (mg/L) ± 10% / <0.5 | DTW (ft btoc) ± 0.3 feet | Rate (Lpm) 0.1-0.5 Lpm | Volume (liters) | |
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| Fotal Quant Samplers: Sampling Da | ity of Water Re | moved (gal): | | | <u>. </u> | Sampling Tir Split Sample Sample Type | With: | | | |
| COMMENT | S AND OBSER | VATIONS: | | | | | | | | |
| | | | | | | | | | | |
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| | M | ® | | | | Job. No. | Client: Project: | NYSDEC | | | | Location: |
|---------------------------|---------------------------|--------------------------------------|--------------|--------------|---------------|---------------|---------------------|--------|---------------|--------------------------------|----------------|------------------------|
| | | | | | | Drilling Meth | | | | | Soil | Boring Number: |
| | | SOIL BORING I | LOG | | | Sampling Met | hod: | | | | | 21 |
| Coordinate | | orthing | Easting: | | | | | | | | | Sheet 1 of Drilling |
| Surface Ele Casing Bel | evation: ow Surface: | | | | | Water Level: | | | | | Start | Finish |
| Reference | | · | | | | Time: | | | | | DATE: | DATE: |
| | Description | : | | | | Date: | | | | | TIME: | TIME: |
| Blow | Ft. Driven/ | Di | DID | Depth | | | Conditions: | | | | | |
| Counts | Ft. Driveny Ft. Recov. | Boring Diagram | PID (ppm) | in | USCS Log | | Weather: | | | | | |
| (140-lb) | | Ü | 41 / | Feet | | 7 | Temperature: | | | | | |
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| | M | | ing Well | | n Information | - | | | | | allation Infor | |
| | Monitoring | g Well Diameter: Monitoring Well: | | in ft bas | | | | | Depth of Soil | Vapor Point: | | ft ft |
| | | or Flush Mount: | | ft bgs | | | | Ī | Top | om of Tubing: of Sand Pack: | | ft |
| | ор | Screen Interval: | | То | | ft bgs | | ľ | | entonite Seal: | | ft |
| | | Riser Interval: | | То | | ft bgs | | ĺ | | | | |
| | San | nd Pack Interval: | | То | | ft bgs | | ĺ | | | | |
| | | Bentonite Seal: | | То | | ft bgs | | ĺ | | | | |
| | | Grout Interval: | | То | | ft bgs | | ĺ | | | | |
| | | Loggod by: | | | | | | | Date: | | | |
| | | Logged by: | | | | | | - | | | | |
| ĺ | | Drilling Contract | or: | | | | | | Driller: | | | |

| | | R FA Engir | neering | P C and l | Its Affiliate | | Client: Project: | NYSDEC | | | Lo | cation: |
|---------------------------|--------------------------|--------------------------------------|----------|--------------|---------------|------------------|-------------------------|--------|-----------|---------------------------------|--------------------|-------------------|
| | | | | Technolog | | Drilling Meth | | | | | Soil Bori | ing Number: |
| | A | SOIL BORING I | LOG | | | Sampling Met | hod: | | | | | |
| Coordinate | es: No | orthing | Easting: | | | 1 0 | | | | | | et 2 of |
| Surface Ele Casing Bel | evation: low Surface: | | | | | Water Level: | | | | | Start | rilling Finish |
| Reference | | · | | | | Time: | | | | | DATE: | DATE: |
| Reference | Description | : | | | | Date: | | | | | TIME: | TIME: |
| Blow | Ft. Driven/ | Boring | PID | Depth | HOOGE | Surface | Conditions: | | | | | |
| Counts (140-lb) | Ft. Record | Diagram | (ppm) | in Feet | USCS Log | Т | Weather: emperature: | | | | | |
| | | | | 30 | | | • | | | | | |
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| | Manifest | | | | n Information | | | | | | allation Informati | |
| | Bottom of 1 | g Well Diameter: Monitoring Well: | | in ft bgs | | | | | | m of Tubing: | | _ft _ft |
| | | or Flush Mount: Screen Interval: | | То | | ft bgs | | | Top o | of Sand Pack: entonite Seal: | | ft ft |
| | | Riser Interval: | | То | | ft bgs | | | 100 01 06 | monne seal: | | _*` |
| | Sa | nd Pack Interval: Bentonite Seal: | | To To | | ft bgs ft bgs | | | | | | |
| | | Grout Interval: | | То | | ft bgs | | | | | | |
| | | Logged by: | | | | | | | Date: | | | |
| | | Drilling Contract | tor: | | | | | | Driller: | | | _ |

FIELD CALIBRATION FORM

Site Name:

| INSTRUMENT: | INSTRUMENT ID No: |
|--------------------|-------------------|
| OPERATOR: | WEATHER: |
| SPAN GAS TYPE: | DATE: |
| CALIBRATION NOTES: | |
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| COMMENTS: | |
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| SIGNATURE: | DATE: |





Logged by:

EA Engineering, Science, and Technology, Inc., PBC

| Site Name | Project No. |
|---------------|------------------|
| Site Location | Date/Time |
| Page of | Field Technician |

Surface Conditions:

Sediment Sampling Log Weather / Temperature: **Drilling Equipment** Sample PID Sample Sample QA/QC Sample Collection Equipment/Method Sample ID Interval Collected Analyses (ppm) Date Time (in.) Sample Appearance / Description

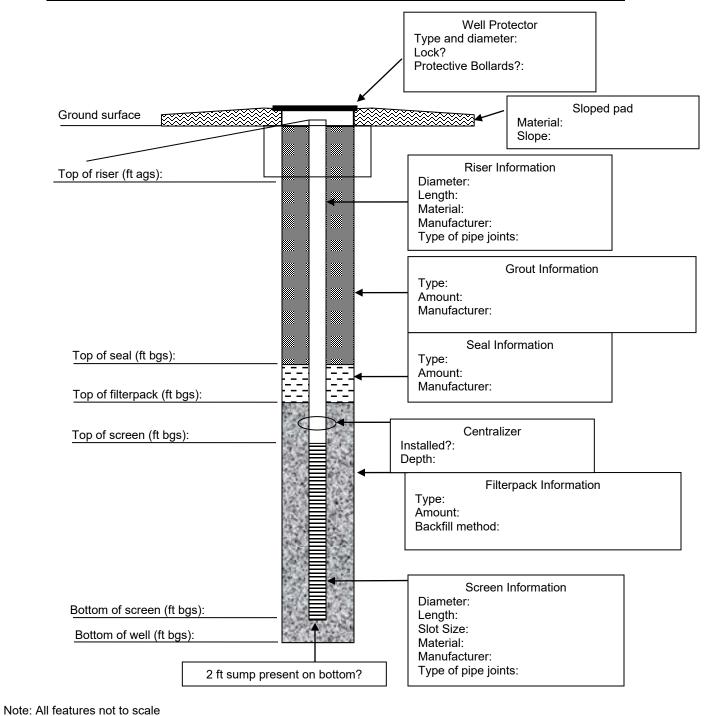
Signature

| ® Contraction I | | | | | Site Nar | ne | | | Pr | oject No. | | | | | |
|----------------------------|-------|--------|--------|------------------------|---------------|---------------------------------|------------------|-------------------------|--------------------|------------------|---------------------|-------------|------------------|---------------|---------------------|
| | | | | | Site Location | | | Da | Date/Time | | | | | | |
| Surface Water Sampling Log | | | | OC | Page of I | | | | Fie | Field Technician | | | | | |
| | | | | Surface Conditions: | | | | | | | | | | | |
| | | | | Weather / Temperature: | | | | | | | | | | | |
| | | | | Drilling Equipment | | | | | | | | | | | |
| Sample | PID | Sample | Sample | 0 1 10 | QA/QC | Sample Co | ollection Eq | quipment/M | ethod | | | | | | |
| Interval | (ppm) | Date | Time | Sample ID | Collected | | | | | | | | | | |
| (in.) | | | | | | Sample Appearance / Description | | | | | | | | | |
| | | | | | | Water Quality Parameters | | | | | | | | | |
| | | | | | | Time | рН | Conductivity | Turbidity | DO | Temperature | | DTW | Rate | Volume |
| | | | | | | (hrs) | (pH units) | (mS/cm) | (ntu) | (mg/L) | (°C) | (mV) | (ft btoc) | (gpm) | (gallons) |
| | | | | | | | | | | | | | + | | |
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| | | | | | | Water Quality Parameters | | | | | | | | | |
| | | | | | | Time (hrs) | pH (pH units) | Conductivity (mS/cm) | Turbidity (ntu) | DO (mg/L) | Temperature (°C) | ORP (mV) | DTW (ft btoc) | Rate (gpm) | Volume (gallons) |
| | | | | | | (1113) | (pri units) | (moyem) | (ittu) | (Hig/L) | (-) | (HIV) | (It bloc) | (SPIII) | (garrons) |
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| | | | | | | Water Quality Parameters | | | | | | | | | |
| | | | | | | Time (hrs) | pH (pH units) | Conductivity (mS/cm) | Turbidity (ntu) | DO (mg/L) | Temperature (°C) | ORP (mV) | DTW (ft btoc) | Rate (gpm) | Volume (gallons) |
| | | | | | | (nrs) | (pri amis) | (m3/cm) | (IIII) | (IIIg/L) | | (mv) | (11 5100) | (gpm) | (ganons) |
| | | | | | | | | | | | | | | | |
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| Logged by: | Signature | _ | |
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RECORD OF MONITORING WELL CONSTRUCTION (FLUSH MOUNT)

| | Monitoring Well/Soil Boring ID No.: Permit No.: |
|----------------------------|--|
| Project Name/ Project No.: | Date Installed: |
| | Time Finished: |
| Location: | Depth to Water: |
| Site Geologist: | Drilling Method: |
| Borehole Diameter: | Outer Casing?: |





GROUNDWATER MONITORING WELL INSPECTION

| SITE/PROJECT NAME: | | PROJECT NUMBER: | | | | | |
|-------------------------------------|------------------------|---------------------|-----------------------------|--|--|--|--|
| DATE OF INSPECTION: | | _INSPECTOR: | | | | | |
| WELL DESIGNATION: | | | | | | | |
| WELL LOCATION: | | | | | | | |
| Outward Appearance | | | | | | | |
| Flushmount Diameter | inches | N/A [] | | | | | |
| Approximate Stickup Height | feet | N/A [] | | | | | |
| Integrity of Protective Casing | Describe: | | | | | | |
| Protective Casing Material | Steel [] | Stainless Steel [] | Other | | | | |
| Protective Casing Width or Dia. | inches | | | | | | |
| Weep Hole in Protective Casing | Yes [] | No [] | | | | | |
| Surface Seal/Apron Material | Cement [] | Bentonite [] | Not apparent [] Other | | | | |
| Integrity of Surface Seal/Apron | Describe: | | | | | | |
| Surface Drainage | Away from Wellhead [] | Toward Wellhead [] | | | | | |
| Bollards Present? | Yes [] | No [] Describe: | | | | | |
| Well ID. Visible? | Yes [] | No [] Describe: | | | | | |
| Lock Present and Functional? | Yes [] | No [] Describe: | | | | | |
| Photograph Taken? Photo # | Yes [] | No [] Describe: | | | | | |
| Inner Appearance | | | | | | | |
| Integrity of Well Casing | Describe: | | | | | | |
| Integrity of Cap Seal | Describe: | | | | | | |
| Surface Water in Casing? | Yes [] | No [] Describe: | | | | | |
| Well Casing Diameter | inches | | | | | | |
| Well Casing Material | PVC[] | Steel [] | Stainless Steel [] | | | | |
| Inner Cap | Threaded [] | Slip [] | Expansion Plug [] None [] | | | | |
| Reference/Measuring Point | Groove [] | Indelible Mark [] | None [] | | | | |
| Evidence of Double Casing? | Yes[] | No [] Describe: | | | | | |
| Downhole | | | | | | | |
| Odor | Yes [] | No [] Describe: | | | | | |
| PID Reading | ppm | | | | | | |
| Depth to Water (to top of casing) | feet (nearest 0.01) | Depth to LNAPL | feet (nearest 0.01) N/A [] | | | | |
| Total Well Depth (to top of casing) | feet (nearest 0.1) | | | | | | |
| Sediment (Hard/Soft Bottom) | Describe: | | | | | | |
| Additional Comments: | | | | | | | |
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