

UNDERGROUND ENGINEERING & ENVIRONMENTAL SOLUTIONS

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FINAL ENGINEERING REPORT / O&M PLAN ENARC-O MACHINE PRODUCTS, INC. LIMA, NEW YORK NYSDEC REGISTRY NO. 8-26-011



by

Haley & Aldrich of New York Rochester, New York

for

Kaddis Manufacturing Corporation Rochester, New York

File No. 70372-050 December 1999



UNDERGROUND ENGINEERING & ENVIRONMENTAL SOLUTIONS

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21 December 1999 File No. 70372-050

New York State Department of Environmental Conservation Division of Environmental Remediation Bureau of Construction Services, Room 267 50 Wolf Road Albany, New York 12233-7010

Attention:

David J. Chiusano, P.E.

Subject:

Final Engineering Report / O&M Plan

Enarc-O Machine Products, Inc.

Lima, New York

NYSDEC Registry No. 8-26-011

#### Ladies and Gentlemen:

Attached are five copies of the Final Engineering Report and Post-Remedial Operation and Maintenance Plan, prepared by Haley and Aldrich of New York on behalf of Kaddis Manufacturing Corporation. This report provides the documentation that implementation and construction were conducted in accordance with the Remedial Design/Remedial Action Plan (RD/RAP), dated January 1999, as required by the Order on Consent, dated June 1999.

The construction activities performed in September 1999 were based on the proposed remedy as outlined in the revised RD/RAP. The main elements of this report include: 1) a detailed summary of the construction activities, including modifications to the intended design made during construction; 2) record drawing(s); and 3) the Operation and Maintenance plan. Supporting documentation is provided in the attached appendices. If you need any additional information please do not hesitate to contact us.

Vice President

Sincerely yours,

HALEY & ALDRICH OF NEW YORK

Robert J. Mahoney, P.G.

Senior Environmental Geologist

Vincent B. Dick

Vice President

c: Kaddis Manufacturing Corporation, Ronald F. Iannucci Harter, Secrest & Emery, Attn: William H. Helferich, III

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# TABLE OF CONTENTS

LIST	OF TA		Page ii ii ii
I.	INTR	ODUCTION	1
	1.01	Purpose	]
	1.02	Project Background	i
		Source Area Description	2
	1.04	Health and Safety Plan	2
II.	REM	EDIAL OBJECTIVES	3
	2.01	Excavation/Disposal	3
	2.02	•	3 3 3 3 3
		Control/isolation	3
		System Operation and Maintenance	3
	2.05	System Monitoring and Reporting	3
III.	REM	EDIAL ACTION	4
	3.01	Soil Excavation and Disposal	4
		A. Excavation Activities	4
		B. Rainfall Accumulation, Collection and Disposal	5
	3.02	Vapor Extraction System Installation	5
		A. Angled Extraction Wells	5
		B. Horizontal Piping	6
		C. PVC Geomembrane	6
		D. Riser Pipe, Turbines, and Sampling Ports	6
	3.03	Backfill and Asphalt Paving	6
IV.	OPER	RATION AND MAINTENANCE PLAN	7
	4.01	Operation and Maintenance	7
	4.02	Monitoring	7
		A. Soil Vapor	7
		B. Groundwater	7
	4.03	Reporting	8
v.	SUM	MARY OF INITIAL MONITORING RESULTS	8
	5.01	Soil Vapor	8
		A. Sampling	8
		B. Results	9
	5.02	Groundwater	9
		A. Sampling	9
		B. Results	9



# LIST OF TABLES

Table No.	Title
I	Vapor Summary
II	Onsite Groundwater Summary
Ш	Offsite Groundwater Summary

# LIST OF FIGURES

Figure No.	Title
1	Locus Map
2	Site Plan

# LIST OF APPENDICES

Title
Order on Consent
Record of Decision
Health and Safety Plan
Record Drawing, P-1
Disposal Profiles and Manifests
Summary of Water Discharge and Soil Sampling Results
Construction/Installation Photos
Angled Well Logs
Suppliers Data Sheets
Quality Assurance Project Plan
System Operation Logsheets
Soil Vapor Analysis and Screening
Groundwater Sampling Logs
Groundwater Analysis



#### I. INTRODUCTION

#### 1.01 Purpose

This report presents the Final Engineering Report and the Post-Remedial Operation and Maintenance Plan for the Enarc-O Machine Products facility site in Lima, New York. The construction was performed in accordance with the Revised Remedial Design and Remedial Action Plan (RDRAP) dated January 1999 (as modified by letters, dated 17 and 20 August 1999). Any other substantive modifications to the intended design are changes as described in this report.

In accordance with the Order on Consent (Appendix A) dated June 1999, the purpose of this report is to:

- document that the construction activities were done in accordance with the Remedial Design/Remedial Action Plan (RD/RAP);
- provide record drawing(s);
- describe the construction activities;
- describe any changes or modifications to the approved design;
- provide operating and maintenance instructions; and
- provide system performance monitoring procedures.

#### 1.02 Project Background

The site is a 6-acre property located at 1175 Bragg Street in Lima, New York, in the northeastern portion of Livingston County as shown on Figure 1. The Enarc-O facility is a one-story slab-on-grade building, located in the northern half of the site. Enarc-O manufactures precision screw products.

The facility is on the New York State Department of Environmental Conservation (NYSDEC) Inactive Hazardous Waste Site Registry (Site No. 8-26-011). In accordance with 6NYCRR Part 375, Haley & Aldrich of New York performed a remedial investigation (RI). The results and findings were summarized in a report entitled "Report on Remedial Investigation, Enarc-O Machine Products, Lima, New York, NYSDEC Registry No. 8-26-011", dated January 1996.

The investigation identified the presence of chlorinated volatile organic compounds in soil and groundwater at the site, primarily in the site's apparent source area located beneath the facility's courtyard and a portion of the building. Specifically, trichloroethene, tetrachloroethane, 1,1,1-trichloroethane, and cis 1,2-dichloroethene were present at greatest concentrations in the source area.

The RI was followed by a feasibility study (FS), which evaluated numerous potential remedial techniques in light of the known contaminant presence, site conditions and constraints and designated cleanup goals. The FS was summarized in a report entitled "Report on Feasibility Study, Enarc-O Machine Products, Lima, New York, NYSDEC Registry No. 8-26-011", dated May 1997, prepared by Haley & Aldrich of New York. The FS report selected a combination of response actions to address the presence of contaminants in source-area soils.

Refer to the RI and FS reports for detailed discussions on site conditions and remedial response evaluation.



Based on these investigations and reports, NYSDEC prepared a Proposed Remedial Action Plan (PRAP, dated June 1997), which presented a description of the proposed remedial actions to be taken at the site. After a public comment period, the PRAP was followed up by a Record of Decision ("ROD", dated February 1998-Appendix B), which finalized NYSDEC acceptance of the proposed remedy. The remediation focused on contaminants in the site's source-area soils.

The Remedial Design/Remedial Action Plan (RD/RAP, dated January 1999) presented a detailed description of the proposed remedy, including design elements, implementation strategy, and a post-construction monitoring program. A consent order between Kaddis Manufacturing and NYSDEC was executed in June 1999, for implementation of the RD/RAP. The RD/RAP construction was performed in September 1999 in accordance with the Consent Order for remediation.

#### 1.03 Source Area Description

Figure 2 shows the Enarc-O building and courtyard configuration. Based on the results of the remedial investigation, an apparent source area was delineated that included an area beneath the floor slab in the vicinity of the former degreaser and in the courtyard immediately south of the degreaser area.

Contaminants in source area soils were generally concentrated in a limited area in the vicinity of the former indoor degreaser and former outdoor aboveground storage tank. VOCs in soil vapor were detected at shallow depths within the building near the degreaser and just outside the south building wall in the courtyard. In the courtyard area, TCE and other VOC's were present in an irregular pattern with respect to depth and distance from the degreaser location.

#### 1.04 Health and Safety Plan

All activities associated with installation and operation of the remedial system were performed in accordance with the Health and Safety Plan, which is included in Appendix C.



#### II. REMEDIAL OBJECTIVES

The remedial objectives for the site were limited to the source area as described above, in accordance with the findings from the RI/FS. The remedial objectives included the following:

#### 2.01 Excavation/Disposal

The shallow (<4 ft.) courtyard soils will be excavated and disposed offsite as solid waste. The analytical data for the shallow soil indicated that the contaminant concentrations were low enough to allow disposal of the soil at an approved solid waste landfill. This reduces the potential for the accessible soil to contribute to the groundwater contamination.

#### 2.02 Separation/treatment

The separation/treatment objective is to use low vacuum vapor extraction for soils left in place, from below the excavation and soils under the building former degreaser.

#### 2.03 Control/isolation

The control/isolation objective is to cover the courtyard with a low-permeability cap to reduce the potential for stormwater to flush any residual contaminants into the groundwater and prevent soil vapor from venting.

#### 2.04 System Operation and Maintenance

This objective is to operate and maintain the installed system.

#### 2.05 System Monitoring and Reporting

This objective is to monitor the installed system for conformance to remedial objectives and provide reporting to the concerned parties.



#### III. REMEDIAL ACTION

The following sections provide a summary of the construction activities and the design modifications, which occurred during implementation. A record drawing, P-1, is included in Appendix D.

#### 3.01 Soil Excavation and Disposal

#### A. Excavation Activities

Soil excavation activities were performed on 16 and 17 September 1999 by SAW Environmental Services, Inc. under Haley & Aldrich of New York observation. The soil was loaded directly into dump trucks for transport, which was performed by Silvarole Trucking, a licensed waste hauler. The soil was disposed at Waste Management of New York's (WMNY) High Acres Landfill in Fairport, New York. A copy of the approved waste profile is included in Appendix E.

Approximately 250 tons of material was disposed, including soil excavated from the courtyard, and several drums of drill cuttings from previous test borings and well installation. Manifests for each truckload are included in Appendix E. In addition, eight drums of new drill cuttings were generated during the angled extraction well installation (see discussion below). These drums were disposed at High acres Landfill on 11 October 1999. The manifest for this disposal is also included in Appendix E.

The excavation was monitored with a photoionization detector (PID) to evaluate soil as it was excavated. In addition, for health and safety purposes, the perimeter of the excavation area was monitored approximately every 30 minutes with a PID to ensure suitable air quality. No PID readings on the perimeter exceeded 5 PPM, which was approximately the background value. PID measurements in the excavation ranged from 0 to 40 PPM.

An area located in the southeast portion of the courtyard (see Drawing P-1) was excavated to a greater depth than the remainder of the courtyard. This area contained loose fine sand backfill. It was also observed that the buried SPDES discharge piping adjacent to this area was cracked and leaking, and therefore the loose sands contained significant free moisture. To prevent further infiltration of water and potential contaminant migration, the area of loose sand was excavated down to undisturbed natural soil, at a depth of approximately 8 ft. The cracked section of SPDES piping was replaced with a new section of PVC pipe, connected to the existing pipe with Fernco type couplings. Drawing P-1 indicates the limits of the pipe section that was replaced.

The concrete SPDES discharge vault and piping were maintained during excavation and backfill activities to allow continuous flow of discharge water, which consists of non-contact cooling water from Enarc-O manufacturing operations.

Monitoring Well 201D was maintained during the excavation to be used for future groundwater monitoring. The well casing was temporarily cut off and capped at the base of the excavation to allow access for a drilling rig to install the angled extraction wells (see discussion below). Upon backfill, the casing was extended back up to original grade and a new surface completion installed.



Since monitoring Well 201S had been dry since installation, it was abandoned during the remediation activities. The abandonment was accomplished by removing the well casing and tremie-grouting the borehole with a cement-bentonite grout to ground surface.

#### B. Rainfall Accumulation, Collection and Disposal

After initial excavation, and prior to the installation of the angled wells, rain water accumulated within the excavation as a result of a significant storm. This accumulated water was pumped into a temporary storage tank for disposal. A total of approximately 1500 gallons were collected.

Environmental Products and Services, Inc. removed the water from the tank using a vacuum truck, and disposed of the collected water at their facility in Syracuse, NY on 1 October 1999. A copy of the manifest for the disposal is included in Appendix F.

Prior to removal of the temporary storage tank, the driver released a limited amount of water remaining in the tank to the ground surface. The water was of sufficient volume to flow onto adjoining property. Resulting soil sampling was performed under the direction of NYSDEC and NYSDOH, and did not reveal adverse environmental impact to the soil. A letter report prepared by Haley & Aldrich summarizing the circumstances of the spill and resulting soils analytical results was provided to NYSDEC and NYSDOH. A copy of the letter report dated 10 November 1999, including analytical results, is also provided in Appendix F.

#### 3.02 Vapor Extraction System Installation

Following shallow source area soil removal, a low-vacuum vapor extraction system was installed. System design includes both horizontal slotted extraction piping in the former excavation, as well as angled wells to extract vapor from beneath the former degreaser area. Refer to installation photos in Appendix G.

#### A. Angled Extraction Wells

Upon completion of the excavation, two angled vapor extraction wells, designated T-1 and T-2, were installed beneath the building, at the approximate locations shown on Drawing P-1 (Appendix D). Nothnagle Drilling installed the wells during the period 20-23 September 1999, using a Gus Peck drill rig. Test Boring logs for the wells are included in Appendix H.

The derrick of the drill rig was positioned at an entry angle between 21 and 22 degrees from horizontal. At each location a 12-inch core barrel was used to penetrate though the concrete block foundation wall of the existing building. Hollow stem augers measuring 6-1/4 in, inside diameter were then advanced at each boring location. The lineal penetration for wells T-3 and T-4 were 31.7 and 34.0 ft., respectively. Auger refusal on apparent top of bedrock was encountered in Well T-3 at approximately 11.6 ft. (vertically) and 29.5 ft. (horizontally).

Prior to removal of the augers, threaded lengths of 0.020-inch slotted PVC pre-pack wellscreen, consisting of a 3-in. diameter inner well screen inside a 5-in. diameter outer screen, and a filter-sand-filled annular space, were installed into the borings. Additional solid PVC riser pipe was added as required to extend through the foundation wall.

A secondary sandpack was installed in the annular space between the PVC wellscreen and the borehole. The sandpack was installed by placing sand into a 1-inch tremmie pipe and forcing



it into the borehole with pressurized air supplied by an air compressor. Following installation of the sandpack to within 2.0 feet of the foundation wall, concrete forms were erected on the exterior of the foundation wall. Concrete was placed though an opening at the top of the form and allowed to cure overnight. The forms were dismantled and a small amount of concrete was smoothed flush to the wall to finish the surface completion.

#### B. Horizontal Piping

SAW Environmental installed two sections of slotted, 4-inch corrugated polyethylene (CPEP) piping and associated PVC piping in the excavation on 24 September 1999. The piping was placed at the north and south areas of the excavation perpendicular to the west wall of the courtyard area. The south and north piping were placed 7 feet and 4 feet below ground surface, respectively on a 4-inch lift of 1A pea stone. The deeper section of pipe was placed in the area where the loose wet sand had been excavated. A series of three one-foot lifts of 1A pea stone were placed and compacted to bring the uniform depth of the excavation to 4 feet.

#### C. PVC Geomembrane

A single sheet of 30 mil PVC Geomembrane sufficient in size to cover the bottom and extend one foot up the sidewalls was placed in the excavation, at the 4-ft. depth, followed by a one-foot lift of fine sand. A copy of the geomembrane order sheet is included in Appendix I. The area of membrane covering monitoring well MW-201D was cut and patched and a 4 foot PVC extension was attached to the well riser to extend it to finished grade elevation. A series of (3)-one foot lifts of 1A crushed stone were placed and compacted to one foot below original ground surface. The remainder of the backfill consisted of two lifts of crusher run stone. The crusher run stone lifts were intentionally pitched toward the east to allow for proper drainage of the subsequent asphalt cover (see below).

#### D. Riser Pipe, Turbines, and Sampling Ports

SAW Environmental connected 4-inch PVC riser piping at the two horizontal piping and two angled extraction well locations. The PVC piping was secured to the building walls using concrete anchors and metal strapping and extended vertically 2 feet above the existing roofline. An 8-inch PVC adapter and galvanized steel roof turbines were connected to the 4-inch risers and extended 2.5 feet above the roofline. The 8-in diameter turbines are externally braced ventilators as supplied from Grainger, No. 2C529. The manufacturer's data sheet is included in Appendix I. Sampling ports were installed on each of the four PVC risers.

#### 3.03 Backfill and Asphalt Paving

Prior to asphalt placement, the walls of the existing SPDES vault were extended upward by placing and mortaring 4-inch solid concrete blocks to the existing walls. A flush-mount roadbox was also installed at monitoring well MW-201D. Following minor re-grading and proof rolling, a 4-in. layer of asphalt binder and 2-in. topcoat layer were applied to the courtyard area. Kaddis also elected to extend the pavement beyond the courtyard area to provide a continuous trafficable surface to adjoining driveway and loading dock areas.



#### IV. OPERATION AND MAINTENANCE PLAN

#### 4.01 Operation and Maintenance

The system will be inspected on each site visit (approximately monthly). Items to be inspected include but are not limited to:

- inspect turbines that they spin freely;
- check riser pipes and turbine housings for cracks, breaks, etc.;
- check wall connections for damage to connections or building wall.

This is a passive system and there is no maintenance required for these turbines and associated piping, unless there is visual damage. The turbines do not require lubrication.

#### 4.02 Monitoring

A copy of the Quality Assurance Project Plan (QAPP) is included in Appendix J. The QAPP presents requirements for field and laboratory procedures to produce data of the quality to meet project objectives. All activities performed as part of the remedial system installation and operation will be performed in accordance with QAPP criteria.

Contaminant concentrations in the system air stream will be monitored in the field and in the lab. Periodic sampling and analysis of the groundwater monitoring wells will also be performed. The following schedule of sampling and analysis will be performed:

#### A. Soil Vapor

On a monthly basis, readings of total volatile organic (VOC) concentrations will be taken from the sampling ports installed in the vapor extraction risers, using a PID. Readings will be recorded on a System Operation Log Sheet. Airflow will be measured using a TSI Velocicale Plus air velocity meter or equivalent, which will directly read flow rate through the piping. These readings will also be recorded on the log sheets.

On a semi-annual basis, air samples will be obtained from the sampling ports, using Tedlar air sampling bags. The RD/RAP stated that the samples would be submitted to a NYS-certified laboratory and analyzed for VOC's using USEPA Method 8260. It has come to our attention that certified laboratories use a modified TO-14 analysis for toxic organics in ambient air. The modification uses a tedlar bag for sample collection with a standard holding time for sample analysis of 14 days. It is Haley & Aldrich's experience that tedlar bag samples require analysis within 48-hours (maximum) for reliable results. Therefore, this Operation and Maintenance plan proposes a modification to the prior approved RD/RAP and the vapor samples be collected and screened in Haley & Aldrich's in-house laboratory using a Hewlett Packard Gas Chromatograph (GC) equipped with a precalibrated flame ionization detector (FID), with sample screening performed within 48 hours of sample collection.

#### B. Groundwater

On a semi-annual basis, groundwater samples will be obtained from seven on-site wells (MW-1, MW-2, MW-3, MW-4, MW-5, MW-201D, MW-202), the former Enarc-O supply well, two off-site wells (7880 Martin Rd., 1167 Bragg St.), and one off-site sump (7883 Martin Rd.). Groundwater samples will be analyzed for VOCs using USEPA Method 8260.



#### 4.03 Reporting

Semi-annual summary reports will be prepared and submitted to NYSDEC. The reports will summarize monitoring data, sampling activities, laboratory analyses, and will include tabulations of analytical results for vapor and groundwater. In addition, any modifications or repairs to the system performed during the reporting period will be summarized. The reports will be submitted within 30 days after all data has been received from the laboratory.

#### V. SUMMARY OF INITIAL MONITORING RESULTS

In accordance with the Revised Remedial Design/Remedial Action Plan (January 1999), the first groundwater sampling and soil vapor monitoring commenced on 27-29 October 1999.

#### 5.01 Soil Vapor

#### A. Sampling

Total VOC concentrations were measured at the riser sampling ports on 3 November 1999, and were repeated on 5 November 1999. At each sample port, a MiniRae PID was used to obtain the concentrations. Airflow measurements were obtained using a Velocicalc Air Velocity Meter. Data was recorded on a Systems Operation Log Sheet, a copy of which is included in Appendix K.

In addition, air samples were obtained from the sample ports using a Guzzler air pump. Air samples were collected in 1-liter Tedlar bags on 5 November 1999 and delivered to Columbia Analytical Services (CAS) for modified TO-14 analysis. Due to leakage from the T-1 sample (which deflated the bag before analysis) and the results from the CAS analysis (see below), another round of samples was collected on 24 November. This round was analyzed on the same day at Haley & Aldrich's in-house lab, the results are summarized below. The screening and laboratory analytical results are included in Appendix L.

Appendix K includes the operation log sheet. Airflow and PID screening measurements were as follows:

		Air Flow	PID Screening
Date	Riser	(scfm)	(ppm)
11/5/99	T-1	1.99	ND
	T-2	1.23	ND
	T-3	1.29	21-43
	T-4	1.70 .	9-10
11/24/99*	T-1	0.085	ND
į	T-2	0.175	ИД
	T-3	0.085	9-15
	T-4	0.175	1-3.5

<sup>\*</sup>PID Screening results shown were taken on 12/1/99



#### B. Results

Table I summarizes the results of the vapor samples. The 5 November vapor samples were analyzed by CAS on 15 November. Although there is no published holding time for Tedlar bag samples, it is Haley & Aldrich's experience to analyze samples within 48 hours. The CAS analysis was performed ten days after sample collection and the results showed no detectable compounds, in contrast to the detection on the hand-held PID in the field.

The 24 November vapor samples collected and analyzed by Haley & Aldrich were completed on the same day. The results show detections of the site-specific compounds in the T-3 and T-4 stacks which are connected to the angled wells under the former degreaser pit. The T-2 sample showed no detections consistent with the hand held PID. The T-1 sample was not collected due to tedlar bag failure during collection, it was resampled and screened on 1 December 1999 with no detections shown.

#### 5.02 Groundwater

#### A. Sampling

Seven on-site wells (MW-1, MW-2, MW-3, MW-4, MW-5, MW-201D, MW202), the former Enarco supply well, two off-site wells (7880 Martin Rd., 1162 Bragg St.), and one off-site sump (7883 Martin Rd.) were sampled during the period 27 October through 29-October 1999. The samples were analyzed for VOCs using USEPA Method 8260.

The onsite wells were sampled using dedicated disposable bailers. Field log sheets are included in Appendix M. Field measurements of pH, temperature, dissolved oxygen, ORP (Eh), and conductivity were recorded prior to sampling. The two off-site wells located at 7880 Martin Rd. and 1162 Bragg St. were sampled using the same micro-purge technique used during the Remedial Investigation. Clean dedicated tubing connected to a low-flow submersible pump was used to purge each well. The tubing outlet was attached to a YSI Model 3500 "flow-through" Water Quality Meter. During the purging process the same field parameters as those mentioned for the onsite wells were monitored and documented every five minutes. The groundwater was sampled when the above-noted parameters had stabilized to within 10 percent of each other for three consecutive readings.

The offsite sump located at 7883 Martin Rd. was sampled directly without purging or documenting parameters. Mr. David Napier (NYSDOH) collected a duplicate sample from the sump for analysis.

#### B. Results

Table II and III summarizes the results of the groundwater analyses. Previous results from the Remedial Investigation sampling events are also included on the table. The last sampling event occurred in August 1995. The results can be found in Appendix N.

The data for the onsite wells indicate concentrations of the primary compounds of concern (1,1,1-TCA and TCE) were within or below the normal range of fluctuation previously observed in these wells, with one exception. Well MW-3 showed a 1,1,1-TCA concentration of 525 parts per billion (ppb), compared to a historical range between 47 and 250 ppb. TCE was detected at 8,650 ppb, compared to a historical range between 510 and 3,200 ppb. The



TCE concentration in well MW-202 also increased slightly from a previous high of 140 ppb to 238 ppb.

The onsite supply well also showed moderate decline in 1.1,1-TCA and TCE concentrations to levels below the previously observed lows.

The offsite data also indicate a decline in contaminant presence. The well at 1167 Bragg St. showed only TCE at 16 ppb, with no other VOCs detected. This was generally consistent with the results from the most recent RI sampling rounds. The well 7880 Martin Rd. did not show detectable levels of any VOCs. The previous total VOC concentration in this well had been 27 ppb.

During pre-sample screening of well MW-201D, it was observed that a floating layer of potential petroleum product approximately 0.3 ft. (4-in.) thick was present in the well. The product layer was dark and petroleum-like in color and odor. A discreet sample of the floating product was obtained and submitted for analysis, in addition to the sample of the water remaining in the well.

Laboratory results indicated the floating layer contained both petroleum and non-petroleum VOCs. An investigation into the potential source for the material revealed two underground storage tanks (USTs) containing virgin cutting oils had previously been located in the courtyard. The presence of the floating product layer may be related to the previous USTs, which were removed prior to the first environmental field investigations performed at the site. A letter dated 16 December 1999 was provided to NYSDEC documenting the presence of the product layer, subsequent thickness measurements and periodic product removal. The layer of product diminished significantly over time. Refer to the 16 December letter for more details on the presence of the floating product.

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# TABLE 1 ENARC-O MACHINE PRODUCTS, INC. VAPOR EXTRACTION WELLS VOLATILE ORGANIC COMPOUNDS

EXTRACTION WELL	Compound DATE	1,1-DCE	1,1,1-TCA	TCE	PCE	Total VOCs
T-1	11/5/99	NA	NA	na	NA	NA
	11/24/99	NA	NA	Na	NA	NA
	12/1/99	ND	ND	ND	ND	ND
T-2	11/5/99	0.25U	0.18U	0.19U	0.16U	ND
	11/24/99	1U (0.2U)	1U (0.2U)	1U (0.2U)	1U (0.2U)	ND
T-3	11/5/99	0.25U	0.18U	0.19U	0.16U	ND
	11/24/99	0.43 (1.7)	2.4 (13)	3,6 (19)	0.3 (2)	6.7
T-4	11/5/99	0.25U	0.18U	0.19U	0.16U	ND
	11/24/99	ND	0.2 (1.1)	0.58 (3.1)	<b>N</b> D	0.8

#### NOTES:

11/5/99 - samples collected and submitted to Columbia Analytical Services, analyzed on 11/15/99

11/24/99 - samples collected and screened at H&A in-house lab on same day

BOTH DATES - T-1 tedlar bags were broken during sampling and/or analysis

12/1/99 - T-1 sample collected and screened at H&A in-house lab on same day

CONCENTRATIONS PRESENTED IN ppmV (mg/m²)

J - INDICATES AN ESTIMATED VALUE

U - INDICATES COMPOUND ANALYZED FOR, BUT NOT DETECTED ABOVE THIS VALUE

NA - SAMPLE NOT ANALYZED

1,1 - DCE = 1,1 dichloroethene or vinylidene chloride

1,1,1-TCA = 1,1,1 - Trichloroethane or methyl chloroform

TCE = Trichloroethene

PCE = Tetrachloroethene or perchloroethene

TABLE II
ENARC-O MACHINE PRODUCTS, INC.
ONSITE GROUNDWATER VOLATILES ORGANIC COMPOUNDS

						-I- 1 7	1 man ( 2 )		<u></u>						1	<del></del>				
WELL	Compound DATE	1,1,1-TCA	1,2-DCA	1,1-DCE	1,1-DCA	cis-1,2- DCE	trans-1,2- DCE	MeC12	Acetone	TCE	CHLOR	PCE	Bz	ChBz	Tal	BDCM	мек	Styrene	vc	TVOC
MW-I	7/14/94		<del>                                     </del>						}	2.J						<del>                                     </del>	<del>                                     </del>			2
<b>1</b>	11/2/94	1								3J										3
	4/14/95	1								23										2
1 1	8/23/95									2,1			ŀ							2
1	10/27/99												22				44	4		70
MW-2	7/14/94					231			25J	1400										1448
l 1	11/2/94	6.5				29				500				•						535
#	4/14/95					12				1600			[	1				1		1631
1 1	8/23/95	IJ				27	! I			120				1	ļ		2J			150
<u>  </u>	10/27/99	7	L							586				1		_				593
MW-3	7/14/94	130		14J		301				1100		17J	F	1						1291
	11/2/94	1			İ	51J		131		3200		23J	1							3537
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Note: Concentrations in ppb

TABLE III

ENARC-O MACHINE PRODUCTS, INC.

OFFSITE WELLS GROUNDWATER VOLATILE ORGANIC COMPOUNDS

	Compound	1,1,1-TCA	1,2-DCA	1,1-DCA	cis-1,2- DCE	Acetone	TCE	CHLOR	PCE	Bz	ChBz	Tol	вдсм	MEK	Total
WELL	DATE			]											VOCs
1167 Bragg St	6/19/85	1	2		21		77								101
	7/1/85	1		]	17		98								115
	4/13/95			1	3J		13								16
i	8/22/95				2J	2J	9J	[ ]]							14
	10/27/99						16	•							16
7880 Martin Rd	6/19/85				75		260						·		335
	7/1/85	2	2	1 1	43		197						<b>j</b>		244
	4/13/95				16		13	2J					!		31
	8/23/95				8J	5J	6J						1	<b>8</b> J	27
	10/29/99	2U	2U	20	2U	2U	2U	2Ų	2U	2U	2U	2U	2U	2U	NĐ
7883 Martin Rd	6/19/85	8			75	·	290								373
(SUMP)	7/1/85	3	2		89		318								412
	6/14/91	4			30		118		1						153
	1/15/92	3		!!	65		87	8	1				3		167
	3/3/92	2			28		76	10	1				2		119
	4/19/93	2			5		22	2							31
	8/12/93	2		i	5		56	5	ı						69
	1/25/94	2			9		26	5							42
	8/22/95				<b>4</b> J	6J	19	2J							31
	10/27/99						14						]		14

NOTES: CONCNTRATIONS IN PPB

J - INDICATES AN ESTIMATED VALUE

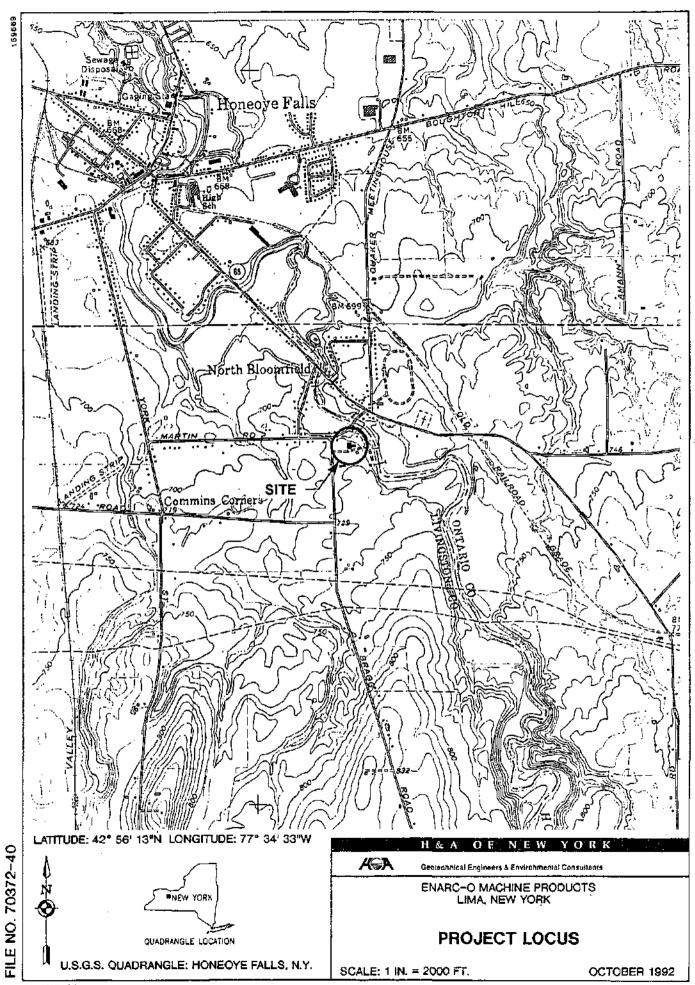
U - INDICATES COMPOUND ANALYZED FOR, BUT NOT DETECTED

ND - NOT DETECTED

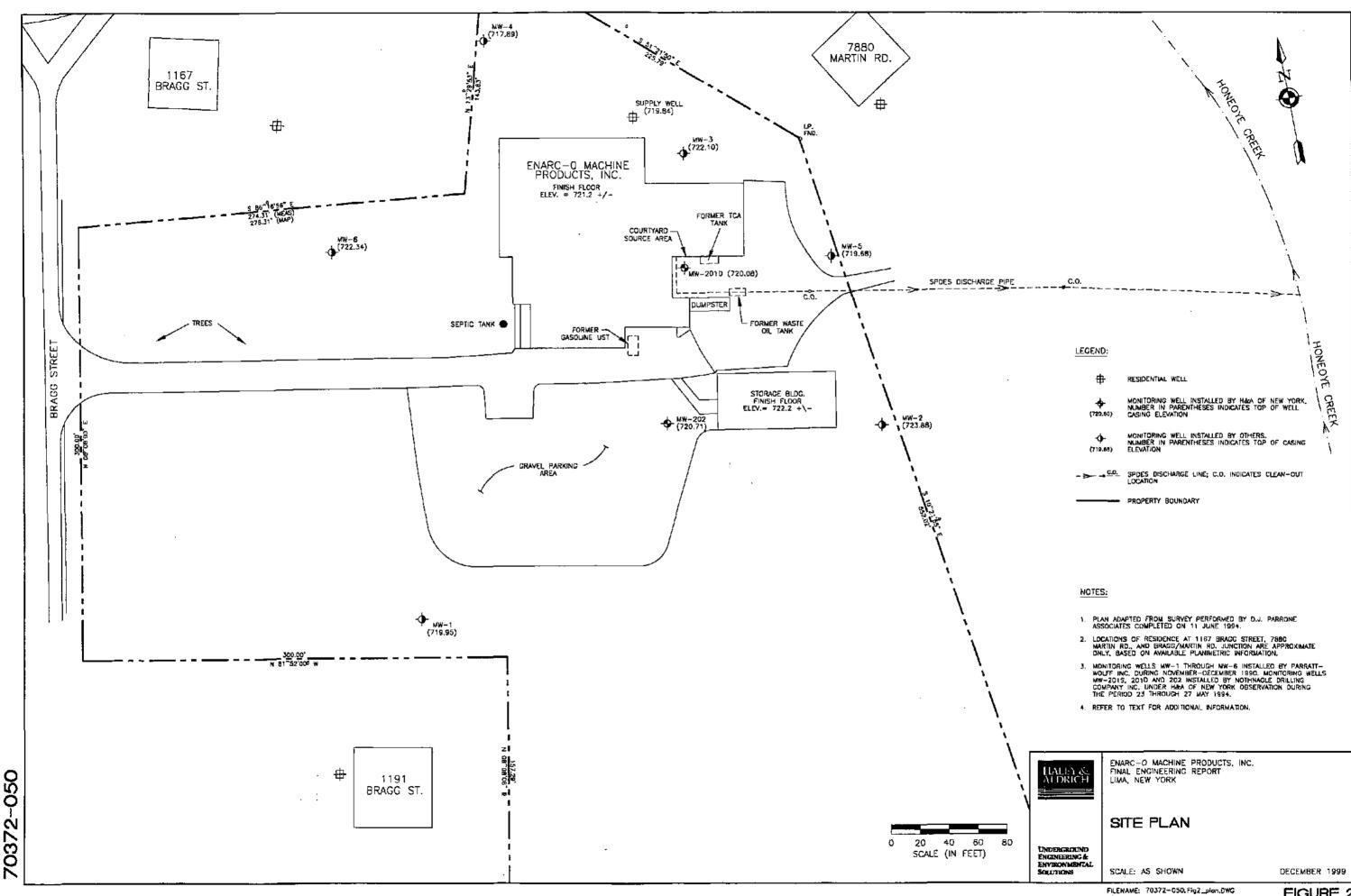
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MAKEPEACE



APPENDIX A

Order on Consent Dated June 1999



# F. RTER, SECREST & EMER. LP

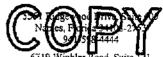
One HSBC Center, Suite 3550 Buffalo, New York 14203-2884 716-853-1616

111 Washington Avenue, Suite 206 Albany, New York 12210-2206 518-434-4377 A LIMITED LIABILITY PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

700 MIDTOWN TOWER
ROCHESTER, NEW YORK 14604-2070
716-232-6500
FAX 716-232-2152
E-MAIL: whelferich@hselaw.com

June 4, 1999

-7 70 372 7050 CC COPY



6719 Winkler Road, Suite 121 Fort Myers, Florida 33919-7200 941-489-1774

Please Reply To: Rochester Direct Dial: 716-231-1214

AFCENED

JUN - 7 1999

HEADFNEW YORK

Mr. Ronald Iannucci, President Kaddis Manufacturing Corporation P.O. Box 92985, 1100 Beahan Road Rochester, New York 14692-9085

Re: Enarc-O Machine Products

Dear Ron:

Enclosed are a copy of Glen Bailey's June 3, 1999 letter and duplicate originals of the Order on Consent, which has been revised to provide for a \$35,000 cap. (See paragraph VII, page 10). Please sign both copies on page 18, have your signature notarized, and return both copies to me as soon as possible. I will then forward them to Glen Bailey for execution by DEC.

If you have any questions, please call me.

Very truly yours,

HARTER, SECREST & EMERY LLP

William H. Helferich, III

WHH:jed Enclosures

cc: Mr. Vincent B. Dick (w/enc.) v

# New York State Department of Environmental Conservation Division of Environmental Enforcement

Western Field Unit

270 Michigan Avenue, Buffalo, New York 14203-2999

Phone: (716) 851-7050 FAX: (716) 851-7067



RECEIVED

June 3, 1999

JUN - 4 1999

WHH

William H. Helferich III, Esq. Harter, Secrest & Emery LLP 700 Midtown Tower Rochester, New York 14604-2070

Re:

Enarc-O Machine Products, Site # 8-26-011

RD/RA Order on Consent

Dear Mr. Helferich:

Enclosed is an Order on Consent for signature to address the remedial program at the Enarc-O facility. This Order contains the cap on administrative expenses of \$35,000.00. The RDRAP as submitted in February was approved for incorporation in the Order by letter from Michael Ryan dated February 23, 1999. This is reflected in Paragraph I, where the RDRAP is identified.

Upon receipt of the copies of the Order signed by Mr. Iannucci, I will obtain the signature for the Department and return a fully endorsed original to you for your records.

Sincerely,

Glen R. Bailey

Senior Attorney

GRB:B:JAB B058ENCO9

Enclosures

cc:

M. Ryan

R. Iannucci

#### STATE OF NEW YORK: DEPARTMENT OF ENVIRONMENTAL CONSERVATION

In the Matter of the Development and Implementation of a Remedial Program for an Inactive Hazardous Waste Disposal Site Under Article 27, Title 13, and Article 71, Title 27 of the Environmental Conservation Law of the State of New York by:

ORDER ON CONSENT

Index # B8-0112-84-10

#### ENARC-O MACHINE PRODUCTS, INC.

#### Respondent

Site Code # 8-26-011

#### WHEREAS,

- 1. The New York State Department of Environmental Conservation (the "Department") is responsible for the enforcement of Article 27, Title 13 of the Environmental Conservation Law of the State of New York ("ECL"), entitled "Inactive Hazardous Waste Disposal Sites." This Order is issued pursuant to the Department's authority under ECL Article 27, Title 13 and under ECL 3-0301.
- 2. Enarc-o Machine Products, Inc. ("Respondent"), a division of Kaddis
  Manufacturing Corp., operates a manufacturing facility at 1175 Bragg Street in the community
  of North Bloomfield, Town of Lima, Livingston County, New York (the "Site"). Respondent
  entered into Order on Consent Index # B8-0112-91-04, effective March 22, 1994, with the
  Department to conduct a remedial investigation and feasibility study at the Site (the "RI/FS
  Order"). Having completed the remedial investigation, Respondent now proposes to implement
  the remedial measure to facilitate the long-term remediation at the Site.

- 3. The Site is an inactive hazardous waste disposal site, as that term is defined at ECL Section 27-1301.2, and presents a significant threat to the public health or environment. The Site has been listed in the Registry of Inactive Hazardous Waste Disposal Sites in New York State as Site Number 8-26-011. The Department has classified the Site as a Classification "2" pursuant to ECL Section 27-1305.4.b.
- 4. A. Pursuant to ECL 27-1313.3.a, whenever the Commissioner of Environmental Conservation (the "Commissioner")

"finds that hazardous wastes at an inactive hazardous waste disposal site constitute a significant threat to the environment, he may order the owner of such site and/or any person responsible for the disposal of hazardous wastes at such site (i) to develop an inactive hazardous waste disposal site remedial program, subject to the approval of the department, at such site, and (ii) to implement such program within reasonable time limits specified in the order."

- B. Any person under order pursuant to ECL 27-1313.3.a has a duty imposed by ECL Article 27, Title 13 to carry out the remedial program committed to under order.

  ECL 71-2705 provides that any person who fails to perform any duty imposed by ECL Article 27, Title 13 shall be liable for civil, administrative and/or criminal sanctions.
- C. The Department also has the power, inter alia, to provide for the prevention and abatement of all water, land, and air pollution. ECL 3-0301.1.i.
- 5. Following a period of public comment, the Department selected a final remedial alternative for the Site in a Record of Decision ("ROD"). The ROD is attached to this Order as

Appendix "A" and is incorporated herein.

- 6. The Department and Respondent agree that the goals of this Order are for Respondent to (i) develop and implement, in accordance with the ROD, an inactive hazardous waste disposal site remedial program ("Remedial Program") for the Site that shall include design and implementation, and operation, maintenance and monitoring of the selected remedial alternative; and (ii) reimburse the State's administrative costs.
- 7. Without admitting any facts or any of the Department's determinations, assertions or conclusions of law, and while reserving all other rights available to it, Respondent waives it's right to a hearing herein as provided by law, and consents to the issuance and entry of this Order, and agrees to be bound by its terms. Respondent consents to and agrees not to contest the authority or jurisdiction of the Department to issue or enforce this Order, and agrees not to contest the validity of this Order or its terms.

NOW, having considered this matter and being duly advised, IT IS ORDERED THAT:

#### I. Remedial Design Contents

Within 30 days after the effective date of this Order, Respondent shall commence implementation of remedial construction for the Remedial Design/Remedial Action Plan (the "RDRAP") prepared by H & A of New York, LLP, as revised and submitted on February 11, 1999 and approved by the Department on February 23, 1999 for incorporation into this Order. The remedial construction shall be completed within the period of time designated in the RDRAP.

#### II. Remedial Design Construction and Reporting

- A. Respondent shall implement the RDRAP in accordance with the Department-approved RDRAP and implementation schedule.
- B. During implementation of all construction activities identified in the RDRAP, Respondent shall have on-Site a full-time representative who is qualified to supervise the work done.
- C. Within 45 days after completion of the construction activities identified in the RDRAP, Respondent shall submit to the Department a detailed post-remedial operation and maintenance plan ("O&M Plan"); "as-built" drawings and a final engineering report (each including all changes made to the remedial design during construction); and a certification by a professional engineer that the RDRAP was implemented and all construction activities were completed in accordance with the Department-approved RDRAP. The O&M Plan, "as built" drawings, final engineering report, and certification must be prepared, signed, and sealed by a professional engineer.
- D. Upon the Department's approval of the O&M Plan, Respondent shall implement the O&M Plan in accordance with the requirements of the Department-approved O&M Plan.
- E. After receipt of the "as-built" drawings, final engineering report, and certification, the Department shall notify Respondent in writing whether the Department is satisfied that all construction activities have been completed in compliance with the approved RDRAP.
  - F. If the Department concludes that any element of the Remedial Program

fails to achieve its objectives or otherwise fails to protect human health or the environment, Respondent shall take whatever action the Department determines necessary to achieve those objectives or to ensure that the Remedial Program otherwise protects human health and the environment, unless objections are raised in accordance with Paragraph IV.C below.

#### III. Progress Reports

- A. Respondent shall submit to the parties identified in Subparagraph XI.B in the numbers specified therein copies of written monthly progress reports that:
- 1. describe the actions which have been taken toward achieving compliance with this Order during the previous month;
- 2. include all results of sampling and tests and all other data received or generated by Respondent or Respondent's contractors or agents in the previous month, including quality assurance/quality control information, whether conducted pursuant to this Order or conducted independently by Respondent;
- identify all work plans, reports, and other deliverables required by
   this Order that were completed and submitted during the previous month;
- 4. describe all actions, including, but not limited to, data collection and implementation of work plans, that are scheduled for the next month and provide other information relating to the progress at the Site;
- 5. include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the Respondent's obligations under the Order, and efforts made to mitigate

those delays or anticipated delays;

- 6. include any modifications to any work plans that Respondent has proposed to the Department or that the Department has approved; and
- 7. describe all activities undertaken in support of the Citizen

  Participation Plan during the previous month and those to be undertaken in the next month.
- B. Respondent shall submit these progress reports to the Department by the tenth day of every month following the effective date of this Order.
- C. Respondent also shall allow the Department to attend, and shall provide the Department at least seven days advance notice of, any of the following activities which are conducted in relation to the Remedial Design: prebid meetings, job progress meetings, substantial completion meeting and inspection, and final inspection and meeting.

#### IV. Review of Submittals

- A. I. The Department shall review each of the submittals Respondent makes pursuant to this Order to determine whether it was prepared, and whether the work done to generate the data and other information in the submittal was done, in accordance with this Order and generally accepted technical and scientific principles. The Department shall notify Respondent in writing of its approval or disapproval of the submittal, except for the submittal discussed in Paragraph I.B.(7). All Department-approved submittals shall be incorporated into and become an enforceable part of this Order.
- 2. a. If the Department disapproves a submittal, it shall so notify Respondent in writing and shall specify the reasons for its disapproval. Within 30 days

after receiving written notice that Respondent's submittal has been disapproved, Respondent shall make a revised submittal to the Department that addresses and resolves all of the Department's stated reasons for disapproving the first submittal.

- b. After receipt of the revised submittal, the Department shall notify Respondent in writing of its approval or disapproval. If the Department disapproves the revised submittal, Respondent shall be in violation of this Order and the Department may take any action or pursue whatever rights it has pursuant to any provision of statutory or common law. If the Department approves the revised submittal, it shall be incorporated into and become an enforceable part of this Order.
- B. Respondent shall modify and/or amplify and expand a submittal upon the Department's direction to do so if the Department determines, as a result of reviewing data generated by an activity required under this Order or as a result of reviewing any other data or facts, that further work is necessary.
- C. In the event of a dispute between the Department and Respondent regarding the disapproval of a submittal or the need for modification or amplification of a submittal pursuant to this Paragraph, the parties shall first attempt to resolve the dispute informally between them. If, within thirty (30) days of Respondent's receipt of the notice of the Department's disapproval of a submittal, informal discussions and negotiations do not appear to be resolving the dispute, Respondent shall be entitled to invoke this Subparagraph to resolve the issues in dispute.
  - I. Within 30 days of the date on which the Department issues a

notification to Respondent of its disapproval, Respondent shall be entitled to serve upon the Department a request for the appointment of an Administrative Law Judge ("ALJ") to resolve the dispute, along with a written statement of the issues in dispute and the relevant facts upon which the dispute is based and the factual data, analyses or opinions supporting Respondent's position, and all other supporting documentation on which Respondent relies ("Statement of Position"), with copies also delivered to Michael J. Ryan and to Glen Bailey in accordance with Paragraph X.A, below.

- 2. The Department staff shall deliver its Statement of Position to the ALJ and to Respondent no later than fifteen (15) business days after receipt of Respondent's Statement of Position. If desired by the ALJ, a personal appearance before the ALJ to express each party's position may then be scheduled. Personal appearances before the ALJ shall be discretionary with the ALJ, and shall not be required to resolve matters pursuant to this process.
- 3. The Department shall compile an administrative record of any dispute pursuant to this subparagraph. The record shall include the Statement of Position of each party and any other identified relevant information. The record shall be available for review to all parties and to the public.
- 4. Upon review of the administrative record, the ALJ shall issue a final decision and order resolving the dispute. Respondent shall have the burden of proving that there is no rational basis for the Department's position giving rise to the dispute.

  Respondent shall have those rights available pursuant to Article 78 of the Civil Practice Laws and Rules of the State of New York ("CPLR"), provided that a petition under Article 78 is filed

within thirty (30) days of receipt of the decision and order issued by the ALJ.

5. The invocation of the procedures stated in this subparagraph shall not extend, postpone, or modify Respondent's obligations under this Order with respect to any undisputed items. Respondent shall not be in violation of this Order for failure to perform tasks or obligations which are directly related to the issues in dispute or which may be altered or revised in the resolution of the issues in dispute. The invocation of the procedures provided in this subparagraph shall constitute an election of remedies by the party initiating the proceedings, and such election of this remedy shall constitute a waiver of any and all other remedies which may otherwise have been available to the party regarding the issue in dispute.

#### V. Penalties

- A. Respondent's failure to comply with any term of this Order constitutes a violation of this Order and the ECL.
- B. Respondent shall not suffer any penalty under this Order or be subject to any proceeding or action if it cannot comply with any requirement hereof because of war, riot, or an unforeseeable disaster arising exclusively from natural causes which the exercise of ordinary human prudence could not have prevented. Respondent shall, within ten days of when it obtains knowledge of any such condition, notify the Department in writing. Respondent shall include in such notice the measures taken and to be taken by Respondent to prevent or minimize any delays and shall request an appropriate extension or modification of this Order. Failure to give such notice within such ten-day period constitutes a waiver of any claim that a delay is not subject to penalties. Respondent shall have the burden of proving that an event is a

defense to compliance with this Order pursuant to this Subparagraph V.B.

#### VI. Entry upon Site

Respondent hereby consents to the entry upon the Site or areas in the vicinity of the Site which may be under the control of the Respondent by any duly designated employee, consultant, contractor, or agent of the Department or any State agency for purposes of inspection, sampling, and testing and to ensure Respondent's compliance with this Order. Respondent shall provide the Department with suitable office space at the Site, including access to a telephone, and shall permit the Department full access to all records relating to matters addressed by this Order and job meetings.

#### VII. Payment of State Costs

Within 120 days after receipt of an itemized invoice from the Department, Respondent shall pay to the Department a sum of money, not to exceed \$35,000.00 for costs associated with this Order, which shall represent reimbursement for the State's expenses incurred since the date of the ROD, including, but not limited to, direct labor, fringe benefits, indirect costs, travel, analytical costs, and contractor costs incurred by the State of New York for work performed at the Site, as well as for negotiating this Order, reviewing and revising submittals made pursuant to this Order, overseeing activities conducted pursuant to this Order, collecting and analyzing samples, and administrative costs associated with this Order. Such payment shall be made by certified check payable to the Department of Environmental Conservation. Payment shall be sent to the Bureau of Program Management, Division of Environmental Remediation, N.Y.S.D.E.C., 50 Wolf Road, Albany, NY 12233-7010.

Itemization of the costs shall include an accounting of personal services indicating the employee name, title, biweekly salary, and time spent (in hours) on the project during the billing period, as identified by an assigned time and activity code. This information shall be documented by reports of Direct Personal Service. Approved agency fringe benefit and indirect cost rates shall be applied. Non-personal service costs shall be summarized by category of expense (e.g., supplies, materials, travel, contractual) and shall be documented by expenditure reports. Costs incurred prior to the date of the ROD have been resolved pursuant to the terms of the RI/FS Order on Consent with Respondent.

#### VIII. Department Reservation of Rights

- A. Nothing contained in this Order shall be construed as barring, diminishing, adjudicating, or in any way affecting any of the Department's civil, criminal, administrative, or equitable rights or authorities.
- B. Nothing contained in this Order shall be construed to prohibit the Commissioner or his duly authorized representative from exercising any summary abatement powers.

#### IX. <u>Indemnification</u>

Respondent shall indemnify and hold the Department, the State of New York, and their representatives and employees harmless for all claims, suits, actions, damages, and costs of every name and description arising out of or resulting from the fulfillment or attempted fulfillment of this Order by Respondent, and/or Respondent's directors, officers, employees, servants, agents, successors, and assigns.

#### X. Public Notice

- A. Respondent has filed, and shall maintain, a Declaration of Covenants and Restrictions with the Clerk of Livingston County to give all parties who may acquire any interest in the Site notice of this Order.
- B. If Respondent proposes to convey the whole or any part of Respondent's ownership interest in the Site, Respondent shall, not fewer than 60 days before the date of conveyance, notify the Department in writing of the identity of the transferee and of the nature and proposed date of the conveyance and shall notify the transferee in writing, with a copy to the Department, of the applicability of this Order.

#### XI. Communications

A. All written communications required by this Order shall be transmitted by United States Postal Service, by private courier service, or hand delivered as follows:

Communication from Respondent shall be sent to:

Michael J. Ryan, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
50 Wolf Road
Albany, New York 12233-7010

with copies thereof sent to:

 Director, Bureau of Environmental Exposure Investigation New York State Department of Health
 University Place
 Albany, New York 12203

#### and to:

- New York State Department of Environmental
   Conservation
   Division of Environmental Remediation
   6271 East Avon-Lima Road
   Avon, New York 14414-0057
- David Napier
   NYS Department of Health
   Washington Street
   Rochester, New York 14608
- Glen R. Bailey, Esq.
   New York State Department of Environmental Conservation
   Division of Environmental Enforcement 270 Michigan Avenue
   Buffalo, New York 14203-2999
- B. Copies of work plans and reports shall be submitted

#### as follows:

- 1. Four copies (one unbound) to Michael J. Ryan, Division of Environmental Remediation.
- One copy to the Director, Bureau of Environmental Exposure Investigation.
- 3. One copy to the Division of Environmental Remediation, Region 8, Avon
- 4. One copy to David Napier, Department of Health, Rochester
- 5. One copy to Glen Bailey, Division of Environmental Enforcement, Buffalo
- C. Within 30 days of the Department's approval of any report submitted

pursuant to this Order, Respondent shall submit to Michael A. Ryan a computer readable magnetic media copy of the approved report in American Standard Code for Information Interchange (ASCII) format.

D. Communication to be made from the Department to Respondent shall be

sent to:

Ronald Iannucci, President Kaddis Manufacturing Corp.

P. O. Box 92985

Rochester, New York 14992-9085

and to:

Vincent B. Dick

Haley & Aldrich of New York

189 North Water Street

Rochester, New York 14604-1151

and to:

William H. Helferich, III, Esq.

Harter, Secrest & Emery, LLP

700 Midtown Tower

Rochester, New York 14604-2070

E. The Department and Respondent reserve the right to designate additional or different addressees for communication or written notice to the other.

#### XII. Miscellaneous

- A. All activities and submittals required by this Order shall address both on-Site and off-Site contamination resulting from the disposal of hazardous wastes at the Site.
- B. Respondent shall retain professional consultants, contractors, laboratories, quality assurance/quality control personnel, and data validators acceptable to the Department to perform the technical, engineering, and analytical obligations required by this Order. The experience, capabilities, and qualifications of the firms or individuals selected by

Respondent shall be submitted to the Department within 5 days after the effective date of this Order. The Department's approval of these firms or individuals shall be obtained before the start of any activities for which Respondent and such firms or individuals will be responsible. The responsibility for the performance of the professionals retained by Respondent shall rest solely with Respondent.

- C. The Department shall have the right to obtain split samples, duplicate samples, or both, of all substances and materials sampled by Respondent, and the Department also shall have the right to take its own samples. Respondent shall make available to the Department the results of all sampling and/or tests or other data generated by Respondent with respect to implementation of this Order and shall submit these results in the progress reports required by this Order.
- D. Respondent shall notify the Department at least 10 working days in advance of any field activities to be conducted pursuant to this Order.
- E. Respondent shall obtain all permits, easements, rights-of-way, rights-of-entry, approvals, or authorizations necessary to perform Respondent's obligations under this Order.
- F. Respondent and Respondent's officers, directors, agents, servants, employees, successors, and assigns shall be bound by this Order. Any change in ownership or corporate status of Respondent including, but not limited to, any transfer of assets or real or personal property shall in no way alter Respondent's responsibilities under this Order.

  Respondent's officers, directors, employees, servants, and agents shall be obliged to comply

with the relevant provisions of this Order in the performance of their designated duties on behalf of Respondent.

- G. Respondent shall provide a copy of this Order to each contractor hired to perform work required by this Order and to each person representing Respondent with respect to the Site and shall condition all contracts entered into in order to carry out the obligations identified in this Order upon performance in conformity with the terms of this Order.

  Respondent or Respondent's contractors shall provide written notice of this Order to all subcontractors hired to perform any portion of the work required by this Order. Respondent shall nonetheless be responsible for ensuring that Respondent's contractors and subcontractors perform the work in satisfaction of the requirements of this Order.
- H. All references to "professional engineer" in this Order are to an individual registered as a professional engineer in accordance with Article 145 of the New York State Education Law. If such individual is a member of a firm, that firm must be authorized to offer professional engineering services in the State of New York in accordance with Article 145 of the New York State Education Law.
- I. All references to "days" in this Order are to calendar days unless otherwise specified.
- J. The paragraph headings set forth in this Order are included for convenience of reference only and shall be disregarded in the construction and interpretation of any of the provisions of this Order.
  - K. 1. The terms of this Order shall constitute the complete and entire

Order between Respondent and the Department concerning the Site. No term, condition, understanding, or agreement purporting to modify or vary any term of this Order shall be binding unless made in writing and subscribed by the party to be bound. No informal advice, guidance, suggestion, or comment by the Department regarding any report, proposal, plan, specification, schedule, or any other submittal shall be construed as relieving Respondent of Respondent's obligation to obtain such formal approvals as may be required by this Order.

2. If Respondent desires that any provision of this Order be changed, Respondent shall make timely written application, signed by Respondent, to the Commissioner setting forth reasonable grounds for the relief sought. Copies of such written application shall be delivered or mailed to Michael J. Ryan and to Glen R. Bailey.

L. The effective date of this Order shall be the date a copy of this Order signed by the Commissioner or his designee is received by Respondent.

DATED: Albany, New York

JOHN P. CAHILL Commissioner New York State Department of Environmental Conservation

By: Michael J. O'Toole, Jr.

#### CONSENT BY RESPONDENT

Respondent hereby consents to the issuing and entering of this Order, waives Respondent's right to a hearing herein as provided by law, and agrees to be bound by this Order.

	F	ENARC-O MACHINE PRODUCTS, INC.
	F	Ву:
•	- 3 I	(TYPE NAME OF SIGNER)  Fitle:  Date:
STATE OF	) ) s.s.:	
COUNTY OF	) 5.5	
On this	day of _	, 19, before me personally, to me known, who being duly sworn, did
depose and say that	he resides in	of
that he is the		of
instrument was suc	nt; that he knew the horporate seal; the	the corporation described in and which executed the e seal of said corporation; that the seal affixed to said at it was so affixed by the order of the Board of Directors his name thereto by like order.
,		Notary Public

#### APPENDIX B

Record of Decision Dated February 1998





Division of Environmental Remediation

# Record of Decision Enarc-O Machine Products, Inc. Site Lima (T), Livingston County Site Number 8-26-011

August 1997

New York State Department of Environmental Conservation
GEORGE E. PATAKI, Governor JOHN P. CAHILL, Commissioner

#### **DECLARATION STATEMENT - RECORD OF DECISION**

# Enarc-O Machine Products, Inc. Inactive Hazardous Waste Site Lima(T), Livingston County, New York Site No. 8-26-011

#### Statement of Purpose and Basis

The Record of Decision (ROD) presents the selected remedial action for the Enarc-O Machine Products, Inc. inactive hazardous waste disposal site which was chosen in accordance with the New York State Environmental Conservation Law (ECL). The remedial program selected is not inconsistent with the National Oil and Hazardous Substances Pollution Contingency Plan of March 8, 1990 (40CFR300).

This decision is based upon the Administrative Record of the New York State Department of Environmental Conservation (NYSDEC) for the Enarc-O Machine Products Inactive Hazardous Waste Site and upon public input to the Proposed Remedial Action Plan (PRAP) presented by the NYSDEC. A bibliography of the documents included as a part of the Administrative Record is included in Appendix B of the ROD.

#### Assessment of the Site

Actual or threatened release of hazardous waste constituents from this site, if not addressed by implementing the response action selected in this ROD, presents a current or potential threat to public health and the environment.

#### **Description of Selected Remedy**

Based upon the results of the Remedial Investigation/Feasibility Study (RI/FS) for the Enarc-O Machine Products Site and the criteria identified for evaluation of alternatives the NYSDEC has selected a combination of actions including: excavation and disposal of shallow, contaminated courtyard area soil; separation/treatment of contaminants via low vacuum vapor extraction from soils remaining in place; and control/isolation via a low-permeability cap for soil remaining in place. The components of the remedy are as follows:

 Excavation and offsite disposal of approximately 375 tons of accessible, affected soil from the courtyard to a permitted, solid waste management facility.

- Installation of a soil vapor extraction (SVE) piping and well network beneath the excavated area and existing building, and connection of this network to vertical wind-powered turbine exhaust units.
- Backfill of the courtyard area, diversion of roof drain run-on and capping with a lowpermeability asphalt cap.
- Since the remedy results in untreated hazardous waste remaining at the site, an SVE and
  groundwater monitoring program will be instituted. This sample collection and analysis
  program will allow the effectiveness of the selected remedy to be monitored and will be
  a component of the operation and maintenance for the site. As an additional component
  of the remedy, monthly volatile compound vapor monitoring of the turbines will be
  conducted using a direct reading instrument.

#### New York State Department of Health Acceptance

The New York State Department of Health concurs with the remedy selected for this site as being protective of human health.

#### **Declaration**

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

Date

Michael J. O'Toole, Jr., Director

Division of Environmental Remediation

#### TABLE OF CONTENTS

SECTIO	ON PAG	GE
1: S	Site Description	. 4
2: S	Site History	. 4
	2.1 Operational/Disposal History	
3: C	Current Status	. 8
3	Summary of Remedial Investigation  Interim Remedial Measures  Summary of Human Exposure Pathways  Summary of Environmental Exposure Pathways	11 11
4: E	Enforcement Status	13
5: S	Summary of Remediation Goals	13
6: S	Summary of the Evaluation of Alternatives	14
_	Description of Remedial Alternatives	
7: S	Summary of the Selected Remedy	22
8: H	Highlights of Community Participation	23
Figures	- Site Location Map - Site Map - Source Area	. 6
<u>Tables</u>	<ul> <li>Table 1: Nature and Extent of Contamination</li> <li>Table 2: Remedial Alternative Costs</li> </ul>	
Appendi	Appendix A: Responsiveness Summary	

#### SECTION 1: SITE LOCATION AND DESCRIPTION

The Enarc-O Machine Products, Inc. site is an active industrial facility located at 1175 Bragg Street in the Town of Lima, Livingston County, New York. (ref. Figure 1). The site is approximately six acres in size. Enarc-O Machine Products has been operating at this location since 1960. The facility is comprised of one main manufacturing building located in the northern portion of the property and a smaller, storage building located southeast of the main building (ref. Figure 2). There is an asphalt access driveway with a gravel parking/loading area. The remainder of the site is covered by a grassy lawn.

The site is bounded on the north and west by residential property and to the east by residential property and Honeoye Creek. The site is bounded to the south by an automobile repair/bodywork shop, residential property and farmland.

The topography in the immediate vicinity of the site is generally flat to the south and west, but slopes off relatively steeply to the east, toward Honeoye Creek.

#### SECTION 2: SITE HISTORY

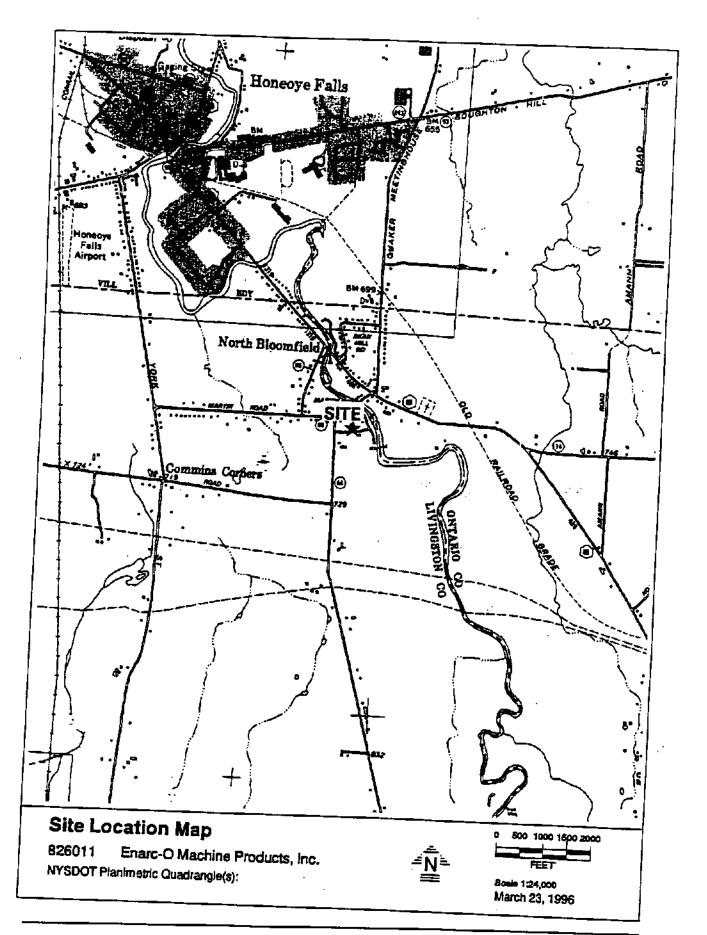
#### 2.1: Operational/Disposal History

Enarc-O Machine Products manufacturing operations began in a nearby residence in 1954. In 1960 the manufacturing operation moved to the current location. Kaddis Manufacturing purchased Enarc-O Machine Products in 1984.

Site manufacturing activities include machining and shaping of small metal parts, followed by a deburring process. Solvent use at the site was limited for a degreasing process which removed oil residues from newly-machined parts. Trichloroethene (TCE) was used in this process until 1980, and 1,1,1-trichloroethane (1,1,1-TCA) between 1980 and 1985. The use of chlorinated solvents in degreasing operations was discontinued in 1985.

Former and current degreasing operations have been performed on the south side of the east wing of the main building (see Figure 2). One degreaser was located on a metal grate over a concrete vault which is depressed approximately 2 ft.  $\pm$  below slab grade. Two above-ground tanks were situated on the east side of the production building, south of the degreaser area. Used cutting oil was stored in one tank and TCA was stored in the other. Both of the above-ground tanks, as well as an onsite underground gasoline storage tank, were removed in July 1986.

In 1984, elevated levels of VOCs were detected in the onsite supply well. This prompted residential well sampling in 1985. Results indicated contamination in 21 nearby residential wells.



Over 30 surrounding residences were subsequently provided bottled water. In 1988, a public water supply was installed for the affected area.

In 1991, a Site Assessment was conducted at the site and in 1994 an RI was initiated. Based on the results of the RI, the apparent contaminant source area is beneath the floor slab in the vicinity of the degreaser and in the vicinity of the former above-ground storage tanks, south of the degreaser area.

#### 2.2: Remedial History

1984 - Livingston County Health Department (LCHD) found elevated levels of volatile organic compounds (VOCs), specifically the chlorinated solvents TCE and 1,1,1-TCA, in the Enarc-O supply well.

1985 - NYSDEC, NYSDOH and LCHD sampled 38 private residential wells and found 21 to be contaminated with varying levels of chlorinated solvents.

1985 - NYSDEC requested the assistance of the United States Environmental Protection Agency (USEPA) to mitigate the affects of groundwater contamination on area residents. The USEPA provided bottled water to over 30 area residences.

1987 - Enarc-O Machine Products was listed on the NYS Registry of Inactive Hazardous Waste Disposal Sites.

1988 - The installation of a public water supply as an interim remedial measure (IRM) to the affected area was completed. The installation of the public water supply was funded by Kaddis Manufacturing.

1991 - A Site Assessment was performed and a report issued by Kaddis Manufacturing. The site assessment addressed onsite soil and groundwater contamination. Results indicated the presence of VOCs in both soil and groundwater.

March 1994 - Kaddis Manufacturing entered a Consent Order for the Remedial Investigation/Feasibility Study (RI/FS) of the site.

September 1996 - The NYSDEC approved the RI Report.

June 1997 - The NYSDEC approved the FS Report.

#### SECTION 3: CURRENT STATUS

In response to a determination that the presence of hazardous waste at the Site presents a significant threat to human health and/or the environment, Kaddis Manufacturing has recently completed a Remedial Investigation/Feasibility Study (RI/FS).

#### 3.1: Summary of the Remedial Investigation

The purpose of the RI was to define the nature and extent of any contamination resulting from previous activities at the site. A report entitled Report on Remedial Investigation, Enarc-O Machine Products, January 1996 (Revised August 1996) has been prepared describing the field activities and findings of the RI in detail.

The RI included the following activities:

- Residential well field evaluation Residential wells were evaluated to determine the feasibility of using these wells in the offsite residential well sampling program.
- Soil vapor survey An onsite soil vapor survey was conducted to better define the limits of soil contamination by VOCs.
- Onsite well installation Three additional wells were installed on the site, for a total of nine.
- Stream staff gauge installation A staff gauge was installed along the Honeoye Creek stream bed to provide a surveyed reference point of known elevation from which to measure stream water levels.
- Borehole geophysical logging Borehole geophysical logging was conducted on four offsite residential wells and the Enarc-O supply well.
- Well sampling Groundwater samples were collected from both onsite wells and offsite residential wells. In addition, groundwater level elevations were measured at the time of sampling.
- Off-site surface soil sampling Four offsite surface soil samples were collected in order to help evaluate human exposure pathway routes of exposure.
- Septic tank sampling The site's septic tank was sampled to determine if VOCs were disposed through the septic system.

To determine which media (soil, groundwater, etc.) contain contamination at levels of concern, the RI analytical data was compared to environmental Standards, Criteria, and Guidance (SCGs). Groundwater, drinking water and surface water SCGs identified for the Enarc-O site were based on NYSDEC Ambient Water Quality Standards and Guidance Values and Part V of NYS Sanitary Code. NYSDEC TAGM 4046 soil cleanup guidelines for the protection of groundwater, background conditions, and risk-based remediation criteria were used as SCGs for soil.

Based upon the results of the remedial investigation in comparison to the SCGs and potential public health and environmental exposure routes, certain areas and media of the site require remediation. These are summarized below. More complete information can be found in the RI Report.

Chemical concentrations are reported in parts per billion (ppb) and parts per million (ppm).

#### 3.1.1 Nature of Contamination:

As described in the RI Report, soil, groundwater and soil vapor samples were collected at the Site to characterize the nature and extent of contamination. Based on the results of the sampling program, chlorinated VOCs are the predominant contaminants of concern (COCs). The COCs are as follows:

- trichloroethene (TCE)
- 1,1,1-trichloroethane (TCA)
- 1,1-dichloroethene (1,1-DCE)
- 1,2-dichloroethene (1,2-DCE) total
- perchloroethene (PCE)

#### 3.1.2 Extent of Contamination

Table 1 summarizes the extent of contamination for the contaminants of concern in groundwater and compares the data with proposed remedial action levels (SCGs) for the Site. The following are the media which were investigated and a summary of the findings of the investigation.

#### Groundwater

The groundwater investigation conducted as part of the RI involved sampling of both onsite and offsite wells. All of the wells sampled as part of the RI are bedrock wells as an overburden aquifer was not encountered. Bedrock at the site is situated approximately 12-15 feet below the ground surface. Eleven former residential supply wells were sampled as part of the RI, as well as the former Enarc-O supply well and the sump in the basement of a nearby residence. Each of these wells was sampled at two depths, with the exception of the Enarc-O supply well and the well at 7880 Martin Road, which were sampled at three depths. Seven of the eleven former residential

wells were sampled in both April and August of 1995 to allow a seasonal comparison of data. For all the onsite monitoring wells, RI groundwater monitoring was conducted for four quarterly events, beginning in July of 1994.

The data from the offsite wells indicates that in nearly all of the former residential wells, VOCs have decreased in concentration significantly since 1985. In a number of instances no VOCs were detected. VOC concentrations in six of the eleven wells sampled were below NYS groundwater standards, generally those situated furthest from the Enarc-O site. VOCs also dropped significantly in wells nearer the site, although select compounds were detected at levels above NYS groundwater standards. No discernible pattern was observed with respect to vertical distribution of contaminants.

The quarterly sampling of onsite wells during the RI revealed that the principal compound present is TCE, with lesser levels of 1,1,1-TCA, cis-1,2-DCE and PCE. Groundwater VOC concentrations are highest in well MW-201D, which is situated in the vicinity of the former above-ground storage tanks. This area is referred to as the "courtyard" (see Figure 3). In August 1995, TCE was observed at a concentration of 7,700 ppb. The August sampling program also showed TCE concentrations of 120 ppb, 510 ppb and 540 ppb in wells MW-2, MW-3 and MW-5, respectively.

A comparison of the RI sample data to 1991 sample data shows that the contaminants in onsite monitoring wells, while above NYS standards, have generally diminished in concentration. Only well MW-5 did not show a significant decrease. Evaluation of the recent and historical groundwater data (offsite and onsite) supports the conclusion that continued significant migration of VOCs from the site is not occurring.

#### Soil

While relatively few soil samples were collected as part of the RI, the site was subject to a comprehensive soil vapor investigation. The findings of the soil vapor study revealed that contaminants in soil are generally concentrated in a limited area in the vicinity of the former degreaser and courtyard area. Maximum VOC values of 345 ppm and 387 ppm in soil vapor samples were detected inside the building and outside the building near the former TCA tank, respectively. Within the courtyard, volatiles are present in an irregular pattern with respect to depth and distance from the degreaser location. The levels of volatile compounds detected in soil vapor in the courtyard and former degreaser area are indicative of a source area at shallow depths within these areas.

Soil vapor concentrations away from the building and courtyard area are limited to low part per million concentrations in the vicinity of a former underground gasoline tank and very low ppm concentrations around the Enarc-O Storage Building and courtyard perimeter. The findings of the soil vapor study, therefore, support that a source area exists in the subsurface soils and that the

source area is generally confined to the courtyard and adjacent location beneath the building, near the former degreaser area. Further, the findings of the RI support the conclusion that this source area has been and continues to act as a continuing source of contamination to the underlying aquifer.

#### 3.2 Interim Remedial Measures:

Interim Remedial Measures (IRMs) are conducted at sites when a source of contamination or exposure pathway can be effectively addressed before completion of the RI/FS. Several IRMs have been completed at the Enarc-O site.

In 1986, the USEPA authorized the installation of a waterline to provide public water to the affected area. In 1988, the construction of the service was completed. The waterline was financed by Kaddis Manufacturing. Other IRMs completed in response to the identified contamination include the 1986 removal of the solvent storage tank, used cutting oil tank and underground gasoline tank.

#### 3.3 Summary of Human Exposure Pathways:

This section describes the types of human exposures that may present added health risks to persons at or around the site. A more detailed discussion of the health risks can be found in Section 6 of the RI Report.

An exposure pathway is how an individual may come into contact with a contaminant. The five elements of an exposure pathway are 1) the source of contamination; 2) the environmental media and transport mechanisms; 3) the point of exposure; 4) the route of exposure; and 5) the receptor population. These elements of an exposure pathway may be based on past, present, or future events.

Completed pathways which are known to or may exist at the site include:

- Inhalation of ambient air by current onsite workers indoors.
- Incidental ingestion of site soils by current onsite workers.
- Inhalation of soil particles during excavation activities by future onsite workers.
- Potential exposure to groundwater by offsite residents.

#### 3.4 Summary of Environmental Exposure Pathways:

This section summarizes the types of environmental exposures which may be presented by the site. The Fish and Wildlife Impact Assessment included in the RI presents a more detailed discussion of the potential impacts from the site to fish and wildlife resources. The following pathway for environmental exposure has been identified:

 Potential contact or ingestion of shallow bedrock groundwater which discharges to the surface in nearby low-lying areas.

#### **SECTION 4: ENFORCEMENT STATUS**

The NYSDEC and Kaddis Manufacturing entered into a Consent Order on March 22, 1994. The Order obligated the responsible parties to implement a Remedial Investigation/Feasibility Study program. Upon issuance of the Record of Decision the NYSDEC will approach the PRPs to implement the selected remedy under an Order on Consent.

The RI/FS consent order is referenced as follows: Index No. B8-0112-91-04.

#### SECTION 5: SUMMARY OF THE REMEDIATION GOALS

Goals for the remedial program have been established through the remedy selection process stated in 6 NYCRR Part 375-1.10. The overall remedial goal is to meet all Standards, Criteria, and Guidance (SCGs) and be protective of human health and the environment.

At a minimum, the remedy selected should eliminate or mitigate all significant threats to the public health and to the environment presented by the hazardous waste disposed at the site through the proper application of scientific and engineering principles.

The goals selected for this site are:

- Reduce, eliminate or control, to the extent practicable, the contamination present within the soils on site;
- Reduce, eliminate or control, to the extent practicable, the potential for migration of contaminants to groundwater beneath the site source area;
- Mitigate the impacts of contaminated groundwater to the environment;
- Provide for attainment of SCGs for groundwater quality, to the extent possible; and

 Eliminate the potential for direct human or animal contact with the contaminated soils on site.

#### SECTION 6: SUMMARY OF THE EVALUATION OF ALTERNATIVES

The selected remedy should be protective of human health and the environment, be cost effective, comply with other statutory laws and utilize permanent solutions, alternative technologies or resource recovery technologies to the maximum extent practicable. Potential remedial alternatives for the Enarc-O Machine Products site were identified, screened and evaluated in a Feasibility Study. This evaluation is presented in the report entitled Report on Feasibility Study, Enarc-O Machine Products, May 1997.

A summary of the detailed analysis follows. As used in the following text, the time to implement reflects only the time required to implement the remedy, and does not include the time required to design the remedy, procure contracts for design and construction or to negotiate with responsible parties for implementation of the remedy.

#### 6.1: Description of Alternatives

The potential remedies are intended to address the contaminated soil and groundwater at the site.

As discussed in Section 3, the RI concluded that the source area is generally confined to the soils beneath the manufacturing building, in the vicinity of the former degreaser, and to the courtyard area. The RI further suggests that the contaminant distribution in groundwater is limited primarily to bedrock beneath the source area. Recent and historical sampling of onsite and offsite groundwater indicate the contaminant levels have diminished through attenuation to levels at or below the applicable groundwater standards, except in, or very near to the source area. Under natural conditions at the Enarc-O site, the VOC concentrations in the groundwater are expected to continue diminishing over time due to natural degradation and attenuation; however, this process would be enhanced if source area soils were to undergo removal or in-situ remediation, thereby reducing the contaminant mass available to migrate to groundwater.

The FS evaluated recovery and treatment of groundwater (i.e. a "pump-and-treat" option). Citing the potential limited effectiveness of such a system in the fractured bedrock setting (specifically the high permeability and yield potential of the underlying aquifer), the recent and historical sampling of onsite and offsite groundwater, and the fact that the local community is now serviced by a public water system, the FS concluded that groundwater treatment was not a viable option. Rather, the FS supports addressing the source of contamination, thus enhancing/accelerating the attenuation of contamination which is already occurring. Accordingly, the response actions

discussed below include various alternatives to address the identified source of contamination (i.e. the contaminated soils).

### Alternative 1 No Action

The no action alternative is evaluated as a procedural requirement and as a basis for comparison. It requires continued monitoring only, allowing the site to remain in an unremediated state. This alternative would leave the site in its present condition and would not provide any additional protection to human health or the environment.

## Alternative 2 On-Site Control/Isolation without Treatment

 Present Worth:
 \$ 84,000

 Capital Cost:
 \$ 15,000

 Annual O&M:
 \$ 8,500

 Time to Implement
 6 months - 1 year

Under this alternative, the soils in the courtyard area would be isolated by installing a low-permeability cover of asphalt or other material that would prevent: 1) further infiltration of surface water and run-on; 2) human contact with soils; and 3) generation of contaminated soil dust that could potentially be ingested by site workers. The soils located beneath the existing building are currently isolated by virtue of being covered by the floor slab and foundation wall.

In addition to the low-permeability cap, additional measures would be taken to further reduce infiltration. An existing roof drain currently diverts roof rainwater to the courtyard area, increasing the volume of infiltrating surface water and therefore potential contaminant transport. Elimination of this run-on would be performed by reconfiguring the roof drain piping. This would be a permanent, partial remedy that would have immediate benefit.

If future expansion of the existing facility were warranted, it would involve structure expansion to the courtyard area. Such construction would not preclude the control/isolation response action, and would potentially be a more effective barrier to infiltration than a cap. Construction of an occupied space may necessitate installation of measures to prevent VOC vapors from entering the structure. This would include such measures as a vapor barrier and/or sub-slab venting.

This alternative would also include long-term groundwater monitoring to document groundwater quality and detect any migration of COCs at concentrations in excess of the NYSDEC groundwater quality standards.

## Alternative 3 Excavation and Offsite Disposal without Treatment

Present Worth:

\$ 126,000

Capital Cost:

\$ 58,000

Annual O&M:

\$ 8,500

Time to Implement

6 months - 1 year

This alternative would involve removing soils by excavation from the identified source area and disposing of the materials at an off-site facility permitted to handle such wastes. Approximately 375 tons of contaminated soil would be removed from the courtyard area, in an excavation  $4 \pm$  ft. deep. The 4-ft. depth limit is based on the presumed depth of the existing building footings. Excavating deeper than these footings would potentially cause structural instability or damage due to settlement. Soils below this depth, therefore, would be left in place as would all contaminated soils beneath the building.

Excavation and disposal would be performed in accordance with applicable regulations. Since the waste soil contains VOCs, a determination would be required from NYSDEC with regard to the waste being potentially classified as either hazardous or solid waste. NYSDEC TAGM 3028 allows for waste soil with relatively low levels of normally hazardous VOC compounds to be handled and disposed as solid waste.

In October 1996 the PRP initiated an investigation to determine the levels of VOCs in the site's source area soils and to identify the portion(s) that could be excavated and disposed. Based on the results of the investigation, the soil would be disposed as a solid waste at a permitted disposal facility.

This alternative would also include long-term groundwater monitoring to document groundwater quality and detect any migration of COCs at concentrations in excess of the NYSDEC groundwater quality standards.

## Alternatives 4A and 4B In-situ Soil Vapor Extraction

In-situ separation of contaminants from unsaturated soil is generally accomplished through soil vapor extraction which was evaluated in two modes by the FS: 1) high-vacuum extraction using vacuum blowers to apply moderate to high vacuum to the vadose zone soils, to achieve a high VOC extraction rate; or 2) low vacuum, which doesn't produce VOC yield as rapid as high-vacuum extraction, but can be effective and have low maintenance over the long term.

## Alternative 4A Low Vacuum Soil Vapor Extraction

 Present Worth:
 \$ 104,000

 Capital Cost:
 \$ 21,000

 Annual O&M:
 \$ 10,000

 Time to Implement
 6 months - 1 year

Separation of contaminants from unsaturated soil would be accomplished through soil vapor extraction (SVE) performed utilizing a low vacuum system which employs wind-powered turbines to produce a vacuum on soil. Applications of this type of vacuum system are common in petroleum release remediation. The conceptual low vacuum SVE design would entail installation of two angled wells through the building foundation wall to access the contaminated soils beneath the building. Vertical extraction wells, or trenched, horizontal, slotted pipe would be installed within the courtyard area. These wells would be manifolded together and connected to riser pipes which extend above the roof line with wind-driven turbine ventilators attached to each. All wells and piping would be 4-in. PVC with appropriate fittings.

The conceptual turbine has an 8-in. throat and a rated exhaust capacity of 256 cubic feet per minute (cfm) at a wind speed of 4 mph. The vacuum extraction system would employ multiple turbines, each on a vertical section connected to either a well or buried horizontal pipe run.

Often SVE systems require that the extracted vapor be treated at the surface using granular activated carbon (GAC) or other methods which strip the extracted vapor of VOCs. The treated vapor is then discharged to the air. The rates of vapor from a low vacuum system, however, would likely be at levels low enough that exceedence of air discharge permit levels would not occur. Accordingly, vapor treatment for the wind-powered system may not be required.

To monitor ongoing operation of the SVE and the mass of contaminants removed, measurement of vapor effluent contaminant concentrations would be performed on a regular basis. This alternative would also include long-term groundwater monitoring to document groundwater quality and detect any migration of COCs at concentrations in excess of the NYSDEC groundwater quality standards.

## Alternative 4B High Vacuum Soil Vapor Extraction

 Present Worth:
 \$ 410,000

 Capital Cost:
 \$ 78,000

 Annual O&M:
 \$ 41,000

 Time to Implement
 6 months - 1 year

This type of system would be very similar to that described in Alternative 4A but would employ an electric motor/blower to produce a vacuum on soil, in lieu of wind-powered turbines.

This Alternative is considerably more costly than Alternative 4A in light of the operation and maintenance requirements, including the provision for air treatment. The extracted vapor from the system would likely require treatment at the surface using granular activated carbon (GAC) or other methods which strip the extracted vapor of VOCs, in light of the higher extraction rate. The treated vapor would then be discharged to the air via a stack or stacks above the roof line.

To monitor ongoing operation of the SVE and the mass of contaminants removed, measurement of vapor effluent contaminant concentrations would be performed on a regular basis. This alternative would also include long-term groundwater monitoring to document groundwater quality and detect any migration of COCs at concentrations in excess of the NYSDEC groundwater quality standards.

## Alternative 5 Remedial Action Combination: Control/Isolation, Excavation/Disposal, and Soil Vapor Extraction

 Present Worth:
 \$ 180,000

 Capital Cost:
 \$ 97,000

 Annual O&M:
 \$ 10,000

 Time to Implement
 6 months - 1 year

This alternative would involve the implementation of several of the above actions in combination with the others. The combination proposed includes: 1) excavation and disposal of courtyard soils as solid waste; 2) control/isolation by covering the courtyard with a low-permeability cap; and 3) separation/treatment using vapor extraction for soils left in place (courtyard area and beneath the building).

Since inception of the response to the contaminant release at the site, an alternate source of drinking water has been provided to the area, the 1,1,1- TCA tank has been removed, and several phases of investigation and sampling have been performed. Since these actions, the overall groundwater quality has increased through natural processes. Excavation of courtyard soils, especially if combined with capping of the courtyard, would remove the primary portion of the source area soils that contributes to contamination in groundwater. This is because the courtyard has been subject to infiltration and roof run-on, which has allowed contaminant leaching and downward migration. For the source area soils left in place, a vapor extraction system would provide a viable means of further reducing potential contaminant migration in a setting that has already been demonstrated to have shown marked improvement without the presence of a mechanism for VOC removal.

Although a wind-powered system would not accomplish contaminant separation at a rate comparable to a blower-powered system, it would provide for ongoing reduction in the contaminant mass at a fraction of the cost of a higher-vacuum system. The rates of vapor, and therefore contaminant extraction, would likely be at levels low enough that exceedence of air discharge permit levels would not occur. Thus, vapor treatment would not be required. Further, operation and maintenance efforts for a low-vacuum system would also be relatively minor.

In light of the incremental benefit realized by using the more costly blower-powered system, when utilized in conjunction with Alternatives 2 and 3, a low vacuum system is a more viable alternative. The individual components of this remedial action, therefore, would be as described above in Alternative Nos. 2, 3 and 4A. However, the SVE system in the courtyard area would be installed at the base of the courtyard area excavation. Two alignments of horizontal slotted screen pipe would be installed within the bottom of the excavation created by the courtyard soil removal and manifolded to riser pipes which extend above the building roof line. Like the extraction pipes beneath the building, a wind-driven turbine/ventilator would be connected to each pipe for a total of four.

A monitoring program would be implemented consistent with that described in Alternative 4A.

#### 6.2 Evaluation of Remedial Alternatives

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The criteria used to compare the potential remedial alternatives are defined in the regulation that directs the remediation of inactive hazardous waste sites in New York State (6 NYCRR Part 375). For each of the criteria, a brief description is provided followed by an evaluation of the alternatives against that criterion. A detailed discussion of the evaluation criteria and comparative analysis is contained in the Feasibility Study.

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

1. Compliance with New York State Standards, Criteria, and Guidance (SCGs). Compliance with SCGs addresses whether or not a remedy will meet applicable environmental laws, regulations, standards, and guidance.

All of the remedial alternatives would be designed and implemented to meet action-specific SCGs, however, the no action alternative includes no measures to address contravention of pertinent standards. Alternatives 2 and 3 each provide a limited action which, alone, may not fully meet SCGs. Alternative 4A, the low vacuum vapor extraction system, would ultimately comply with pertinent SCGs, though the time frame associated with compliance is uncertain. Alternative 4B would likely comply with pertinent SCGs sooner than Alternative 4A, in light of the higher extraction rate. Alternative 5, the combination of actions, would meet the SCGs.

2. <u>Protection of Human Health and the Environment</u>. This criterion is an overall evaluation of the health and environmental impacts to assess whether each alternative is protective.

The health risk assessment conducted during the RI indicated that existing contaminant levels do not create unacceptable risks to humans. All of the alternatives would provide for a reduction in the concentrations of COCs present, thus reducing the risk to the environment, though no action relies exclusively on natural attenuation. Natural attenuation would take many years and could pose increased risks to public health and the environment with increased contaminant leaching and/or migration. Alternatives 2, 3, 4A and 4B would each provide additional protection to the environment, based on their limited actions. Alternative 5 would rate highest with regard to protection of the environment by removing contaminated soil and containing and treating the areas of contamination which would remain.

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

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

All of the alternatives, except the no action alternative, would involve some degree of construction within the source area. Alternative Nos. 3 and 5, because of the required excavation activities, would be more extensive and present a higher potential for short-term risks to on-site workers and the community during implementation. For these alternatives, a greater degree of mitigative measures would need to be implemented to control potential short-term environmental impacts associated with dust and volatilization of the COCs.

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

The no action alternative would not meet the RAOs for the site. Alternative 2, the control/isolation alternative, would help prevent future migration of contaminants to groundwater but by itself, the alternative would not address the presence of contaminants in soil. Alternative 3, the excavation/disposal alternative would represent an immediate reduction in the source area contaminant mass, but some waste would remain onsite. Alternatives 4A and 4B would both rate well with regard to long-term effectiveness, although the time frame associated with the remedial action for 4A would be longer and, therefore, more uncertain than Alternative 4B. Alternative 5 would rate highest with regard to long-term effectiveness by achieving each of the site RAOs.

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

The no action alternative would not satisfy this criteria. Alternative 2 would reduce the mobility of contaminants by reducing infiltration. Toxicity and volume, however, would not be affected. Alternative 3 would reduce the volume of contamination present, however, as this alternative only addresses one area of contamination (i.e. the courtyard), the toxicity and mobility potential of the remaining areas would not be affected. Alternatives 4A and 4B would allow for a reduction in the contaminant mass and toxicity but the mobility would not be significantly affected. Of the alternatives, Alternative 5 would rate the highest by reducing both the volume and mobility of the contaminants.

6. Implementability. The technical and administrative feasibility of implementing each alternative are evaluated. Technical feasibility includes the difficulties associated with the construction and the ability to monitor the effectiveness of the remedy. For administrative feasibility, the availability of the necessary personnel and material is evaluated along with potential difficulties in obtaining specific operating approvals, access for construction, etc.

All of the remedial alternatives would be technically feasible and could be implemented at the site. Alternative 1, the no action alternative, and Alternative 2 would rate high with regard to implementability. Each involves straightforward measures. Alternative 3 would require a greater degree of coordination, in light of the required excavation, transport and disposal of contaminated soils. Alternative 5 would also require a high degree of coordination, as three individual actions would be implemented simultaneously: excavation, containment and treatment. Alternative 4B would require the highest degree of coordination in light of the NYSDEC Division of Air involvement, as well as engineering considerations for the system design, placement, operation and maintenance.

7. <u>Cost.</u> Capital and operation and maintenance costs are estimated for each alternative and compared on a present worth basis. Although cost is the last balancing criterion evaluated, where two or more alternatives have met the requirements of the remaining criteria, cost effectiveness can be used as the basis for the final decision. The costs for each alternative are presented in Table 2.

This final criterion is considered a modifying criterion and is taken into account after evaluating those above. It is focused upon after public comments on the Proposed Remedial Action Plan have been received.

8. <u>Community Acceptance</u> - Concerns of the community regarding the RI/FS reports and the Proposed Remedial Action Plan have been evaluated. The "Responsiveness Summary", included as Appendix A, presents the public comments received and Department's response to the concerns raised. No significant public comments were received.

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

Based upon the results of the RI/FS, and the evaluation presented in Section 6, the NYSDEC is selecting Alternative 5, the Remedial Action Combination: Control/Isolation, Excavation/Disposal, and Soil Vapor Extraction as the remedy for this site.

This selection is based upon the evaluation in the Feasibility Study which supports that the alternative which combines these various actions will be the most beneficial remedial action plan for the site. When considered together, the actions will provide an effective and implementable approach to achieving the site's remedial goals. Alternative 5 will provide a combination of methodologies that will achieve the RAOs for the site while generally satisfying the criteria by which the various methods have been evaluated. The combination also represents a cost-effective approach that will be implemented without undue technical or administrative impediments.

The estimated present worth cost to implement the remedy is \$180,000. The cost to construct the remedy is estimated to be \$97,000 and the estimated average annual operation and maintenance cost for ten years is \$10,000.

The elements of the proposed remedy are as follows:

- 1. A remedial design program to verify the components of the conceptual design and provide the details necessary for the construction, operation and maintenance, and monitoring of the remedial program. Any uncertainties identified during the RI/FS will be resolved.
- 2. Excavation and offsite disposal of approximately 375 tons of accessible, affected soil from the courtyard to a permitted, solid waste management facility.
- 3. Installation of a soil vapor extraction piping and well network beneath the excavated area and existing building, and connection of this network to vertical wind-powered turbine exhaust units.
- 4. Backfill of the courtyard area, diversion of roof drain run-on and capping with a low-permeability asphalt cap. If advantageous to the site owner, construction of an extension to the building over the courtyard will be an acceptable and potentially preferable alternative to the asphalt cap.
- 5. Since the remedy results in untreated hazardous waste remaining at the site, an SVE and groundwater monitoring program will be instituted. This sample collection and analysis program will allow the effectiveness of the selected remedy to be monitored and will be a component of the operation and maintenance for the site. As an additional component of the remedy, monthly VOC vapor monitoring of the turbines will be conducted using a direct reading instrument.

6. As a component of the design, performance criteria will be established to verify the effectiveness of the remedy. The criteria will be used to gauge the system's progress toward attainment of remedial goals and to upgrade and/or modify the system, if necessary.

#### SECTION 8: <u>HIGHLIGHTS OF COMMUNITY PARTICIPATION</u>

As part of the remedial investigation process, a number of Citizen Participation (CP) activities were undertaken in an effort to inform and educate the public about conditions at the site and the potential remedial alternatives. The following public participation activities were conducted for this Operable Unit at the site:

- A repository for documents pertaining to the site was established.
- A site mailing list was established which included nearby property owners, local political officials, local media and other interested parties.
- In February 1994 a Fact Sheet was sent to the site mailing list announcing plans for a public meeting to discuss the planned Remedial Investigation/Feasibility Study.
- On March 17, 1994 the NYSDEC and the NYSDOH held a Public Meeting to explain the purpose of a Remedial Investigation/Feasibility and answer site-related questions.
- In June 1997 a Fact Sheet was sent to the site mailing list announcing the availability of the Proposed Remedial Action Plan and plans for a public meeting to accept comments of the NYSDEC's proposed remedy.
- On July 16, 1997 the NYSDEC and the NYSDOH held a Public Meeting to explain the State's proposed remedy and to accept comments on the PRAP.
- In August 1997 a Responsiveness Summary was prepared and made available to the public, to address the comments received during the public comment period for the PRAP.

Table 1
Nature and Extent of Contamination

MEDIA	CLASS	CONTAMINANT OF CONCERN	CONCENTRATION RANGE (ppb)	FREQUENCY of EXCEEDING SCGs	SCG (ppb)
Comp	Volatile Organic Compounds (VOCs)	Trichloroethylene	ND to 7,700	39 of 66	5
		1,1,1-TCA	ND to 660	18 of 66	5
		1,2 DCE	ND to 1,500	26 of 66	5
		PCE	ND to 160J	10 of 66	5
	1	1,1-DCE	ND to 12	4 of 66	5
		1,2-DCA	ND to 11	1 of 66	5
		1,1-DCA	ND to 34	2 of 66	5
		Methylene Chloride	ND to 13J	1 of 66	5
		Chloroform	ND to 8J	1 of 66	7.
		Acetone	ND to 180J	2 of 66	50(G)
		Vinyl Chloride	ND to 7J	1 of 66	2
		Benzene	ND to 2J	2 of 66	.7

(G) - Value listed is a guidance value

Table 2
Remedial Alternative Costs

Remedial Alternative	Capital Cost	Annual O&M	Total Present Worth
No Action	\$0	\$0	\$0
On-Site Control/Isolation without Treatment	\$15,000	\$8,500	\$84,000
Excavation and Off-Site Disposal without Treatment	\$58,000	\$8,500	\$126,000
Low Vacuum Soil Vapor Extraction	\$21,000	\$10,000	\$104,000
High Vacuum Soil Vapor Extraction	\$ 78,000	\$ 41,000	\$ 410,000
Remedial Action Combination: Control/Isolation, Excavation/ Disposal, Soil Vapor Extraction	\$97,000	\$10,000	\$180,000

# APPENDIX A

# RESPONSIVENESS SUMMARY

Enarc-O Machine Products, Inc. Site Proposed Remedial Action Plan Lima (T), Livingston County Site No. 8-26-011

The Proposed Remedial Action Plan (PRAP) for the Enarc-O Machine Products, Inc. Site, was prepared by the New York State Department of Environmental Conservation (NYSDEC) and issued to the local document repository on June 27, 1997. This Plan outlined the preferred remedial measure proposed for the remediation of the contaminated soils and groundwater at the Enarc-O Machine Products Site. The preferred remedy is a combination of actions including: excavation and disposal of courtyard area soils; control/isolation by covering the courtyard with a low-permeability cap; and separation/treatment using vapor extraction for soils left in place (the deeper courtyard area soil and soil beneath the building).

The release of the PRAP was announced via a notice to the mailing list, informing the public of the PRAP's availability.

A public meeting was held on July 16, 1997 which included a presentation of the Remedial Investigation (RI) and the Feasibility Study (FS) as well as a discussion of the proposed remedy. The meeting provided an opportunity for citizens to discuss their concerns, ask questions and comment on the proposed remedy. These comments have become part of the Administrative Record for this site.

The public comment period for the PRAP closed on July 31, 1997, no written comments were submitted.

This Responsiveness Summary responds to all questions and comments raised at the July 16, 1997 public meeting.

The following are the comments received at the public meeting, with the NYSDEC's responses:

- <u>Comment 1:</u> In the Proposed Remedial Action Plan (PRAP), how many years does the cost estimate for operation and maintenance (O&M) include? How long do you expect this site will have to be maintained? Who is responsible for paying the cost of O&M?
- Response 1: For estimating purposes, a time frame of ten years was assumed for system O&M. This estimate is for costing purposes but also represents a "best guess" of the required duration of system operations. The actual duration of operations may be longer or shorter based on the remedy's impact, as evidenced by the monitoring program.

Subsequent to the issuance of the Record of Decision, negotiations with the site PRP will commence for the design and construction. O&M is an element of the remedy which, pending agreement, will be funded by the site PRP.

- <u>Comment 2</u>: Sprint wants to build a phone tower in an area near the site. Should we be concerned about groundwater contamination? They are going to have to put some big holes into the ground to put up the tower.
- Response 2: Based on information provided by Costich Engineering (the Civil Engineer for the Tower Project), the proposed tower location is approximately 1000 feet southwest of the Enarc-O main plant building. While the tower location was not sampled as part of the Enarc-O investigation(s), the distance and location of the proposed tower relative to the site, make it unlikely that any site-related contamination would be present in the groundwater at this location. Even if contaminants were shown to be present in this area, this would likely not affect the utilization of this location for the proposed tower, though certain contingencies (e.g. air monitoring, groundwater sampling, proper discharge) may have to be incorporated into the construction permit.
- <u>Comment 3</u>: Has any testing been done at the proposed tower site? How far down will they have to dig to put up the tower?
- Response 3: No sampling has been conducted at the proposed tower site in conjunction with the Enarc-O site investigations. Information provided by Costich Engineering (the Civil Engineer for the Tower Project) indicates that the proposed tower will sit on three 36" diameter piers, approximately 27' deep. The information also indicates that a test boring was drilled at the proposed location to a depth of 36'-6", with no bedrock evident.
- Comment 4: If TCE is found at the proposed tower site, what environmental impact might it have if it is present at levels you have found elsewhere? Whose concern should this be at this point? Who would monitor work done by the company? Sprint is aware of the concern, because they told us the first site they looked at was the Enarc-O property.
- The potential for site-related contamination at the proposed tower location is believed to Response 4: be low. The site investigations have shown that the levels of contamination in soil and groundwater, while high in the vicinity of the east wing of the main plant building, drop off considerably with distance from the source area. Further, while there is some seasonal variation in groundwater flow direction, shallow bedrock groundwater flow is generally to the northeast, thus from the proposed tower location toward the site. The placement of a tower at this offsite location should not be affected by the proximity of the Enarc-O site and the low potential for contamination in this area. Although no contamination is believed to exist at this location, some precautions may be appropriate during the construction of the tower, should this project be approved by the Town. First, in light of the concern expressed regarding potential groundwater contamination in this area, the boring logs for the proposed location should be reviewed to determine if groundwater was encountered. If data indicates groundwater was observed, or if the Town wished to take a conservative position, air monitoring for volatile organic compounds should be required when drilling for the piers. Also, if pumping of groundwater encountered in the borings were to be necessary, groundwater sampling would be appropriate to determine the requirements for proper treatment, handling and discharge of the groundwater. These are contingencies which could be incorporated into the permit to construct.

- <u>Comment 5</u>: It is correct to say that any concerns about the contamination would only be during the construction phase and not over the long term?
- Response 5: While the data from the investigation of the Enarc-O site does not suggest that site-related contamination would be present in the area proposed for the tower, no samples have been collected from this area in conjunction with the investigations conducted to date. Even if contaminants were shown to be present in this area, this would likely not affect the utilization of this location for the proposed tower. The primary concerns associated with such a use, given the known circumstances, are (1) the potential for worker exposure during the drilling/boring program and (2) the disposition of any potentially contaminated groundwater which may be pumped during the construction phase. To alleviate these concerns, provisions for air monitoring during the drilling program and groundwater sampling, should it be necessary (see Response 4), could be included in any agreement/contract with the tower owner.
- <u>Comment 6</u>: Are levels found at the closest test spot to the proposed tower location high enough to be a concern?
- Response 6: The Remedial Investigation revealed that concentrations of contaminants diminish considerably with distance from the source area. Samples closest to the proposed tower location were consistent with this trend. While elevated levels of volatile compounds were seen in well MW-201D (9,860 ppb), the well within the source area, less contamination was observed in well MW-202 (120 ppb) and well MW-2 (147 ppb) which are south of the source area. No contaminants were seen in well MW-1, the well which is likely the closest to the proposed tower location. Soil vapor data, likewise, showed the same trend. Samples collected within the source area contained high levels of contaminants but samples collected south of the Enarc-O Storage Building, away from the source area, contained very low levels of volatile compounds. These findings support that the likelihood of site-related contamination at the proposed tower location is low.
- <u>Comment 7</u>: Could the NYSDEC provide written guidance as to what the Town should require Sprint to do?
- Response 7: Yes. A letter which addresses this matter was forwarded to the attention of the Town Supervisor. The letter, dated July 22, 1997, is included as an attachment to this summary.
- <u>Comment 8</u>: Are the two major concerns 1) what to do with any groundwater pulled out of the ground during tower construction, and 2) worker safety during construction?
- Response 8: Yes, these issues would be the primary concerns if contamination is identified in this area. Note, however, these issues only pertain to the construction phase of the tower project. The disposition of contaminated groundwater, if encountered, would be a concern if the construction of the tower involves pumping of that groundwater. The water would have to be treated and/or properly disposed if compounds are found to be present above

discharge criteria. Worker safety is also a concern and air monitoring for volatile compounds would be advisable (see Response 5).

Comment 9: What is the time frame for the start of work on the Enarc-O clean up?

Response 9: Upon issuance of the Record of Decision, negotiations for the remedial design and construction will commence with the site PRP. Once agreement has been reached and a Consent Order for the work has been signed, work can begin as soon as practicable. As this construction season is drawing to a close, the Spring of 1998 is a likely option.

Comment 10: How long until the site is fully clean?

Response 10: For estimating purposes, a time frame of ten years was assumed for system operation and maintenance. This estimate is for costing purposes but also represents a "best guess" of the required duration of system operations. The actual duration of operations will depend on the effectiveness of the remedy and may be longer or shorter based by the monitoring program data.

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 50 Wolf Road, Albany, New York 12233-7010



John P. Cahili Commissioner

July 22, 1997

Mr. Lance H. Bassage Town Supervisor Town of Lima 7329 East Main Street Lima, New York 14485

Dear Mr. Bassage:

Re: Enarc-O Machine Products Site,

Lima (T), Livingston County, Site No. 8-26-011

This letter is in response to the concerns you raised at the July 16, 1997 public meeting for the Enarc-O Machine Products Site, regarding the proposal to locate a Sprint Telecommunications Tower in the vicinity of the above referenced inactive hazardous waste disposal site. On behalf of the Town of Lima, you requested the New York State Department of Environmental Conservation's (NYSDEC) input relative to the proposed location of the tower in light of the contamination detected at the Enarc-O site.

The studies conducted at the Enarc-O site have revealed the presence of contamination, specifically volatile organic compounds, in soil and groundwater. The source of this contamination is in the soil beneath and immediately to the south of the plant building's east wing, beyond this area contaminants have not been identified in the soil. The concentration of contaminants in the groundwater is also highest in the immediate vicinity of the building's east wing. As explained at the recent public meeting, the levels of contamination in the groundwater drop off considerably with distance from this source area and furthermore, the contamination except in the immediate area of the source, is limited to the bedrock groundwater. The bedrock groundwater at the site is encountered at an approximate elevation of 693' AMSL, which is approximately 27' below ground surface (bgs).

While the proposed tower location was not sampled as part of the Enarc-O investigation(s), the distance and location of the proposed tower relative to the site, makes it unlikely that any site-related contamination would be present in the groundwater at this location. While there is some seasonal variation, shallow bedrock groundwater flow in the vicinity of the Enarc-O site is generally to the northeast, that is from the proposed tower location toward the Enarc-O site.

Based on information obtained from Costich Engineering (the Civil Engineer for the Tower Project), the proposed tower location is approximately 1000 feet southwest of Enarc-O main plant building. The proposed tower site elevation is 733.9' AMSL, approximately 15' above the Enarc-O site elevation. A test boring installed at the proposed tower location to a depth of 34'-6" bgs, encountered no bedrock. At the Enarc-O site, bedrock was encountered at depths ranging from 10'-18' bgs. The tower project involves the installation of three piers to a depth of 27' bgs to support the tower, which based on the above elevation data would not be expected to encounter the groundwater. Based on the site investigations, groundwater is only present in the bedrock.

As explained at the public meeting, the placement of a tower at this offsite location should not be effected by the proximity of the Enarc-O site and the low potential for contamination in this area. Although no contamination is believed to exist at this location, some precautions may be appropriate during the construction of the tower, should this project be approved by the Town. First, in light of the concern expressed regarding potential groundwater contamination in this area, the boring logs for the proposed location should be reviewed to determine if groundwater was encountered. If any indication of groundwater was observed, or if the Town wished to take a conservative position, air monitoring for volatile organic compounds should be required when drilling for the piers. Also, if pumping of groundwater encountered in the borings were to be necessary, groundwater sampling would be appropriate to determine the requirements for proper treatment, handling and discharge of the groundwater. These are contingencies which could be incorporated into the permit to construct.

In summary, while the data from the investigation of the Enarc-O site does not suggest that site-related contamination would be present in the area proposed for the tower, no samples have been collected from this area in conjunction with the investigations conducted to date. Even if contaminants were shown to be present in this area, this would likely not affect the utilization of this location for the proposed tower. The primary concerns associated with such a use, given the known circumstances, are (1) the potential for worker exposure during the drilling/boring program and (2) the disposition of any potentially contaminated groundwater which may be pumped during the construction phase. To alleviate these concerns, the provisions for air monitoring during the drilling program and groundwater sampling, should it be necessary, discussed above could be included in any agreement/contract with the tower owner.

I hope this letter addresses your concerns. If you have any additional questions, please contact me at (518) 457-4343.

Sincerely,

Michael J. Ryan, P.E.

Project Engineer

Bureau of Western Remedial Action

Division of Environmental Remediation

cc: Dave Napier, NYSDOH

Rainh VanHouten, Livinoston County DOH

# APPENDIX B

#### ADMINISTRATIVE RECORD

The following documents, which have been available at the document repositories, constitute the Administrative Record for the Enarc-O Machine Products, Inc. Site, Remedial Investigation/Feasibility Study.

MAY 1991:

Site Assessment

SEPTEMBER 1996:

Remedial Investigation Report

JUNE 1997:

Feasibility Study Report

JUNE 1997:

Proposed Remedial Action Plan

APPENDIX C

Health and Safety Plan



ENVIRONMENTAL HEALTH & SAFETY PLAN

ENARC-O MACHINE PRODUCTS REMEDIATION IMPLEMENTATION,

OPERATION AND MAINTENANCE

LIMA, NEW YORK

by

Haley & Aldrich of New York Rochester, New York

for

Kaddis Manufacturing, Inc.

File No. 70372-050 NOVEMBER 1999

## ENVIRONMENTAL HEALTH AND SAFETY REQUIREMENTS

## TABLE OF CONTENTS

				<u>Page</u>
	ERGENO D MAP	СҮ РНО	NE NUMBERS, PROJECT CONTACTS,	iv
		E AND A	APPROVAL SHEET	v
I.	INTR	ODUCTI	<u>ON</u>	1
II.	TASK	-SPECIF	IC HEALTH & SAFETY PROCEDURES	2
	2.1	Master	r Task List	2
	2.2		Specific Health & Safety Requirements	*
			Hazard Evaluation	*
		2.2.2	Protective and Control Measures	*
		2.2.3	Environmental Monitoring	*
			Decontamination Equipment and Procedures	*
			Emergency Response	*
III.	GEN	ERAL HE	EALTH & SAFETY PROCEDURES	3
	3.1	ADMI	INISTRATIVE CONTROLS	3
			40-Hour Health and Safety Training	3
		3.1.3	8-Hour Annual Refresher	3
		3.1.4	8-Hour Supervisor Training	3
		3.1.5	Additional Training for Specific Projects	3
		3.1.6	Documentation of Training	4
	3.2	MEDI	CAL SURVEILLANCE PROGRAM	4
		3.2.1	Purpose	4
		3.2.2	Requirements	4
		3.2.3	Periodic Monitoring	5
	3.3	SITE	CONTROLS	5
		3.3.1	Work Site Access Control	5
		3.3.2	Visitors 6	
		3.3.3	Unauthorized Personnel	6
	3.4	ENGI	NEERING CONTROLS	6
		3.4.1	Standard Safe Work Practices	7
		3.4.2	Safe Work Permits/Hot Work Permits	9
			Working in Confined Spaces	9
	* Tasi	k-specific	pages are non-paginated to allow for duplication.	

# TABLE OF CONTENTS (Cont.)

			Page
		3.4.3.1 Confined Space Entry	10
		3.4.3.2 Confined Space Ventilation	10
		3.4.3.3 Safety Concerns	10
	3.4.4	Utility Clearance	10
3.5	_	LING SAFETY	11
		Drill Crews	11
	3.5.2	Rig Inspection	11
		Rig Set-Up	11
		General Operating Procedures	12
	3.5.5	Emergency Procedure for Electrical Contact	12
3.6	<u>EXCA</u>	VATION AND TRENCHING SAFETY	12
	3.6.1	General Excavation and Trenching Safety	12
	3.6.2	Cave-In Hazards	14
3.7	PERS	ONAL PROTECTIVE EQUIPMENT	15
	3.7.1	Levels of Protection	15
		3.7.1.1 Level A Protection	15
		3.7.1.2 Level B Protection	15
		3.7.1.3 Level C Protection	16
		3.7.1.4 Level D Protection	17
		Personal Protective Equipment (PPE) Selection	18
	3.7.3	Changes in PPE	18
3.8		MONITORING	18
		Air Monitoring Scope	18
	3.8.2	Sample Locations	19
		3.8.2.1 Personal Monitoring	19
		3.8.2.2 Perimeter Monitoring	19
	3.8.3	•	20
		3.8.3.1 Integrated Sampling	20
		3.8.3.2 Real Time Sampling	20
	3.8.4	Air Monitoring Equipment	20
		3.8.4.1 Direct Reading Instruments	20
		3.8.4.2 Integrated Sampling Equipment/Techniques	21
		3.8.4.3 Specialized Monitoring Equipment and Analyses	21
		3.8.4.4 Spare Monitoring Equipment	21
	3.8.5		21
	3.8.6	- ·	22
3.9	НЕАТ	AND COLD STRESS	22
-	3.9.1	Heat Stress	22
		Cold Stress	23

# TABLE OF CONTENTS (Cont.)

		Page
3.10	<u>DECONTAMINATION</u>	23
	3.10.1 Personnel Decontamination	23
	3.10.2 Equipment Decontamination	24
	3.10.3 Location of Decontamination Areas	25

## **EMERGENCY PHONE NUMBERS**

Livingston County Emergency Services	911
Ambulance Service	911
Fire Department	911
Police Department	911
H&A of New York Project Manager	
Robert J. Mahoney	327-5535
Vincent B. Dick	327-5507
H&A of New York Health & Safety Representative	
Jim Marschner	327-5515
Kaddis Manufacturing Corp. Project Manager	
Ronald Iannucci, Sr.	465-9000
Enarc-O Machine Products, Inc. H&S Representative	
Bruce Whitmore	716-624-3070
Occupation Health Physician	275-7795
Dr. Kenneth Dodgeson	
Strong Memorial Hospital	
601 Elmwood Avenue	
Rochester, New York	
CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)	1-800-424-9300
Hospital - Strong Memorial Hospital	275-4511
601 Elmwood Ave.	
Rochester, New York	
Emergency Dept. (map next page)	
Poison Control 275-5151	
Strong Memorial Hospital	
New York State Department of Health	423-8071
David Napier	
Livingston County Health Department	243-7280
Ralph van Houten	
New York State Department of Environmental Conservation	
- Region 8 Office, Avon, NY	716-226-2466
- Albany Div. Haz, Waste Remed Mike Ryan, P.E.	518-457-4343

Map to Hospital (attach below)

#### TASK MODIFICATIONS AND PLAN APPROVAL

LIST BELOW EACH MODIFICATION TO THIS PLAN AND DATE MODIFIED

1.

2.

THE FOLLOWING SIGNATURES CONSTITUTE APPROVAL OF THIS HEALTH & SAFETY PLAN. THIS PLAN SHOULD NOT BE DEVIATED FROM WITHOUT PRIOR WRITTEN OR VERBAL APPROVAL.

#### THIS PLAN APPROVED BY:

#### **REVISIONS:**

CORPORATE HEALTH & SAFETY MANAGER	DATE	INITIAL/DATE	INITIAL/DATE
H&A BRANCH HEALTH & SAFETY MANAGER	DATE	INITIAL/DATE	INITIAL/DATE
PROJECT MANAGER	DATE	INITIAL/DATE	INITIAL/DATE

#### **HEALTH AND SAFETY BRIEFING:**

1 HAVE READ, UNDERSTOOD AND AGREE TO FOLLOW THIS HEALTH & SAFETY PLAN.

#### REVISIONS:

NAME	SIGNATURE	DATE	INITIAL/DATE	INITIAL/DATE
NAME	SIGNATURE	DATE	INITIAL/DATE	INITIAL/DATE
NAME	SIGNATURE	DATE	INITIAL/DATE	INITIAL/DATE
NAME	SIGNATURE	DATE	INITIAL/DATE	INITIAL/DATE
NAME	SIGNATURE	DATE	INITIAL/DATE	INITIAL/DATE
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#### I. INTRODUCTION

This document presents the Enarc-O Machine Products Environmental Health and Safety Plan, to be followed by authorized contractors, Haley & Aldrich of New York, and other persons engaged in field activities associated with environmental projects conducted at the Enarc-O Machine Products site. The scope of work covered by this Health and Safety Plan (HSP) includes, but is not limited to, such projects as: soil excavation, well installation, groundwater sampling, soil and groundwater remediation, and remedial system operation and maintenance.

The provisions of this HSP are mandatory for all personnel assigned to the activities described in the work plan for this project. The Health and Safety procedures contained in this document have been developed for the activities associated with this project and will be periodically reviewed and revised as necessary to keep them current and technically correct.

The requirements set forth in this HSP are minimum health and safety protocols and duties to be adhered to and enforced during environmental investigation activities described in the following sections.

#### Plan Organization

Occupational Safety and Health Administration (OSHA) regulations under 29 CFR 1910.120 require that a project specific health and safety plan be developed for RCRA and CERCLA related hazardous materials/waste investigations and activities. This plan has been developed to meet these requirements and related OSHA criteria such as, but not limited to, respiratory protection, eye and hearing protection, trenching/excavation safety and confined space entry. This plan includes hazard evaluation, engineering controls, administrative controls, personal protective equipment (PPE), monitoring procedures, decontamination procedures, and emergency response provisions to meet the OSHA requirements above.

The plan is organized into two parts. The first part (Section II) contains task-specific health and safety procedures. It is intended to be updated and revised as new tasks are added to the project or new information becomes available which modifies task-specific health & safety needs. The second part (Section III) describes general health and safety procedures and information that applies to all tasks. Personal exposure limits (PELs), odor thresholds and hazardous compound physical properties appear in Table 1. Monitoring instrument action levels and appropriate level of protection responses appear in Table 2. EMERGENCY CONTACTS AND PHONE NUMBERS ARE LISTED IMMEDIATELY FOLLOWING THE TABLE OF CONTENTS.

## II. TASK SPECIFIC HEALTH & SAFETY PROCEDURES

### 2.1 MASTER TASK LIST

This section describes health & safety procedures specific to individual tasks associated with the project. Additional task description sheets shall be developed and added to this section as necessary.

A master list of the tasks included in this section is provided below.

#### Task Name

1	Excavate Courtyard Soil/Place Backfill
2	Install Angled Extraction Wells, Horizontal Extraction Piping and vent pipes/turbines
<u>3</u>	Operation and Maintenance of Remediation System
<u>4</u>	
<u>5</u>	
<u>6</u>	
<u>7</u>	
8	
9	

## 2.2 TASK-SPECIFIC HEALTH AND SAFETY REQUIREMENTS

	<u>x</u> Initial
Task Name(s)*: 1. Excavate Courtyard So	oil / Place Backfill
	ea to approximately 4 ft. depth; transport soil to ckfill (after piping installation).
Duration:	
Media Affected: x air x soil surface	e water waste groundwater
Area Within Site Where Task(s) to be performed	<i>;</i>
Source area (courtyard)	
2.2.1 HAZARD EVALUATION (check all that	t apply)
CHEMICAL HAZARDS:**	PHYSICAL HAZARDS:
CHARACTERISTICS:  FLAMMABLE/COMBUSTIBLE  CORROSIVE  REACTIVE  X TOXIC  X VOLATILE  EXPLOSIVE  RADIOACTIVE  UNKNOWN  OTHER  TYPE:  X SOLID/DUST  LIQUID/MIST  SLUDGE  X GAS/VAPOR/FUMES  X ORGANIC  HEAVY METAL  INORGANIC  PESTICIDE  PCB  ACID  BASE  CARCINOGEN  FUEL/PETROLEUM PRODUCT  OTHER	X ACTIVE CONSTRUCTION SITE CONFINED SPACE ENTRY ELECTRICAL EQUIPMENT X EXCAVATION/TRENCHING X UNDERGROUND UTILITIES OVERHEAD UTILITIES OPEN WATER TEMPERATURE EXTREMES X NOISE ASBESTOS OTHER
<ul> <li>May include individual or related tasks for which hazard.</li> <li>Health and Safety Procedures (Section III) as necessary.</li> <li>Verify that compounds that may be encountered are lister.</li> </ul>	

# 2.2.2 PROTECTIVE AND CONTROL MEASURES

ENGINE	EERING CONTROLS:			PERSO	NAL PROTECTIVE	
EQUIPN	MENT:				·	
<u>x</u>	VENTILATE AREA DISCONNECT/CLEANOUT LINES SLOPE EXCAVATION TAPE OFF AREA POST WORK/WARNING SIGNS PLASTIC SHEETING IN AREA			<u>x</u> <u>x</u>	SAFETY GLASSES EYE/FACE SHIELD GLOVES (CIRCLE TYPES) INNER SILVER SHIELD, OTHER DUCT TAPE EAR PROTECTION (CIRCLE TYPE)	SHORE EXCAV
<u>x</u>	DESIGNATE NO SMOKING AREA ESCAPE LADDER UTILITY CLEARANCES OBTAINED (DIG SAFE CONTACTED) PRIVATE UTILITIES CLEARED LINES SHIELDED/DE-ENERGIZED			<u>x</u>	EAR PLUGS. EAR PHONES BOOTS (CIRCLE TYPE) STEEL TOE, DISPOSABLE COVERS, LATEX, WADERS, OTHER TYVEK COVERALL SARANEX COVERALL	-
	LOCKED & TAGGED OUT LIFE JACKETS/BARRICADES NEAR HEAT OR AIR CONDITIONING SOUT TEMPERATURE EXTREMES OTHER			<u>x</u> <u>x</u>	HARD HAT RESPIRATOR (INDICATE TYPE OF CARTRIDGE) GMC-H FIRE EXTINGUISHER FIRST AID KIT LOUD SIGNALING DEVICE (CIRCLE	
×	OF PROTECTION: MODIFIED D (HOW MODIFIED) LEVEL D MODIFIED C (HOW MODIFIED) LEVEL C MODIFIED B (HOW MODIFIED)	tyvek suits	<del></del>		TYPE) AIR HORN, WHISTLE FLASHLIGHT SHOWER/EYE WASH WALKIE-TALKIE	
	NVIRONMENTAL MONITOR	UNG	Action Threshol	ds*	Level of Protection	
x	HNU (CIRCLE ONE) 10.2 EV 11.7 E PHOTOVAC MIRCROTIP (10.6 EV) OVA EXPLOSIMETER/O, METER RADIATION METER HYDROGEN CYANIDE METER PHOTOVAC GC DRAEGER TUBE RESPIRABLE DUST MONITOR OTHER Mini Rae PID	v				- - - - - - - -
Frequenc	<u> </u>					
	BREATHING ZONE PERIMETER					_
	* List only those differing from or in ad-	dition to Table	e 2.			

			<u>x</u> Initial
Task Name(s)*: 2.	Install Angled Extraction V and vent pipes/turbines	Vells, H	Revision lorizontal Extraction Piping
Task Description:	excavation is complete (con	ıtaineriz	igh foundation wall, after courtyard ze or stockpile/cover contaminated case of excavation; connect riser piping
Duration: 1 wee	k		
Media Affected: x a	ir x soil surface wat	er	waste groundwater
Area Within Site Where	Task(s) to be performed:		<del></del> -
Source area (courtyard	i)		
2.2.1 HAZARD EVAI	LUATION (check all that appl	у)	
CHEMICAL HAZARDS	· ** ** 	PHYS	ICAL HAZARDS;
CHARACTERISTICS: FLAMMABLE/COM CORROSIVE REACTIVE X TOXIC X VOLATILE EXPLOSIVE RADIOACTIVE UNKNOWN OTHER  TYPE: SOLID/DUST LIQUID/MIST SLUDGE X GAS/VAPOR/FUME: X ORGANIC HEAVY METAL INORGANIC PESTICIDE PCB ACID BASE CARCINOGEN FUEL/PETROLEUM OTHER	S	x	ACTIVE CONSTRUCTION SITE CONFINED SPACE ENTRY ELECTRICAL EQUIPMENT EXCAVATION/TRENCHING UNDERGROUND UTILITIES OVERHEAD UTILITIES OPEN WATER TEMPERATURE EXTREMES NOISE ASBESTOS OTHER
* May include individua Health and Safety Pro	of or related tasks for which hazards and h cedures (Section III) as necessary, s that may be encountered are listed in Ta		afety requirements are common. Refer to General

# 2.2.2 PROTECTIVE AND CONTROL MEASURES

ENGIN	EERING CONTROLS:		PERSO	NAL PROTECTIVE	
x x x	MENT:  VENTILATE AREA  DISCONNECT/CLEANOUT LINES SLOPE EXCAVATION TAPE OFF AREA POST WORK/WARNING SIGNS PLASTIC SHEETING IN AREA DESIGNATE NO SMOKING AREA ESCAPE LADDER UTILITY CLEARANCES OBTAINEI (DIG SAFE CONTACTED) PRIVATE UTILITIES CLEARED LINES SHIELDED/DE-ENERGIZED LOCKED & TAGGED OUT LIFE JACKETS/BARRICADES NEAL HEAT OR AIR CONDITIONING SOUTEMPERATURE EXTREMES OTHER  OF PROTECTION: MODIFIED D (HOW MODIFIED) LEVEL D MODIFIED C (HOW MODIFIED) LEVEL C MODIFIED B (HOW MODIFIED) LEVEL B	R WATER	x x x x x x x x x x x x x x x x x	SAFETY GLASSES EYE/FACE SHIELD GLOVES (CIRCLE TYPES) INNER SILVER SHIELD, OTHER DUCT TAPE EAR PROTECTION (CIRCLE TYPE) EAR PLUGS, EAR PHONES BOOTS (CIRCLE TYPE) STEEL TOE, DISPOSABLE COVERS, LATEX, WADERS, OTHER TYVEK COVERALL SARANEX COVERALL HARD HAT RESPIRATOR (INDICATE TYPE OF CARTRIDGE) GMC-H FIRE EXTINGUISHER FIRST AID KIT LOUD SIGNALING DEVICE (CIRCLE TYPE) AIR HORN, WHISTLE FLASHLIGHT SHOWER/EYE WASH WALKIE-TALKIE	SHORE EXCAV
2.2.3	ENVIRONMENTAL MONITO	RING			
Equipm	nent:	Ac	tion Thresholds*	Level of Protection	
x	HNU (CIRCLE ONE) 10.2 EV 11.7 PHOTOVAC MIRCROTIP (10.6 EV) OVA EXPLOSIMETER/O, METER RADIATION METER HYDROGEN CYANIDE METER PHOTOVAC GC DRAEGER TUBE RESPIRABLE DUST MONITOR OTHER Mini Rae	EV			- - - - - - -
Freque	ncy				
	BREATHING ZONE PERIMETER	ddieiau as Tabl- 2			_
	<ul> <li>List only those differing from or in a</li> </ul>	dumon to Table 2.			

			<u>x</u> Initial
Task Name(s)*: 3	. Operation and Ma	intenance of Re	Revision mediation System
Task Description:	<del>-</del>	_	sampling), maintenance and repair of wing vapor from sampling ports in
Duration: 1	week		
Media Affected: x	air soil sur	face water v	waste groundwater
Area Within Site W	here Task(s) to be perform	med:	
Courtyard			
2.2.1 <b>HAZARD E</b>	VALUATION (check all	that apply)	
CHEMICAL HAZAI	<u>RDS:</u> **	PHYS	ICAL HAZARDS:
CORROSIVE REACTIVE X TOXIC X VOLATILE EXPLOSIVE RADIOACTIVE UNKNOWN OTHER  TYPE:  SOLID/DUST LIQUID/MIST SLUDGE X GAS/VAPOR/FI X ORGANIC HEAVY META INORGANIC PESTICIDE PCB ACID BASE CARCINOGEN FUEL/PETROL OTHER	UMES L EUM PRODUCT	aggards and health and o	ACTIVE CONSTRUCTION SITE CONFINED SPACE ENTRY ELECTRICAL EQUIPMENT EXCAVATION/TRENCHING UNDERGROUND UTILITIES OVERHEAD UTILITIES OPEN WATER TEMPERATURE EXTREMES NOISE ASBESTOS OTHER
Health and Safet	vidual or related tasks for which hy Procedures (Section III) as necessounds that may be encountered are	sary.	afety requirements are common. Refer to General

## 2.2.2 PROTECTIVE AND CONTROL MEASURES

ENGINEERING CONTROLS:	PERSO	NAL PROTECTIVE	
EQUIPMENT:	-		
VENTILATE AREA DISCONNECT/CLEANOUT LINES SLOPE EXCAVATION ELIMINATE IGNITION SOURCES TAPE OFF AREA	<u>x</u> _ x	SAFETY GLASSES EYE/FACE SHIELD GLOVES INNER LATEX NEOPRENE, BUTYL, PVC NITRILE, SILVER SHIELD, OTHER	SHORE EXCAV
POST WORK/WARNING SIGNS PLASTIC SHEETING IN AREA  X DESIGNATE NO SMOKING AREA	=	DUCT TAPE EAR PROTECTION (CIRCLE TYPE) EAR PLUGS, EAR PHONES	
ESCAPE LADDER UTILITY CLEARANCES OBTAINED (DIG SAFE CONTACTED)	_	BOOTS (CIRCLE TYPE) STEEL TOE, DISPOSABLE COVERS, LATEX, WADERS, OTHER	_
PRIVATE UTILITIES CLEARED LINES SHIELDED/DE-ENERGIZED LOCKED & TAGGED OUT	<del></del>	TYVEK COVERALL SARANEX COVERALL HARD HAT	
LIFE JACKETS/BARRICADES NEAR WATER HEAT OR AIR CONDITIONING SOURCE FOR TEMPERATURE EXTREMES	<u> </u>	RESPIRATOR (INDICATE TYPE OF CARTRIDGE) GMC-H FIRE EXTINGUISHER	
OTHER LEVEL OF PROTECTION:	<u>x</u>	FIRST AID KIT LOUD SIGNALING DEVICE (CIRCLE TYPE) AIR HORN, WHISTLE	
MODIFIED D (HOW MODIFIED)  x LEVEL D  MODIFIED C (HOW MODIFIED)  LEVEL C	SAFETY OTHER:	FLÄSHLIGHT SHOWER/EYE WASH WALKIE-TALKIE	
MODIFIED B (HOW MODIFIED)	·		
2.2.3 ENVIRONMENTAL MONITORING			
Equipment:	Action Thresholds*	Level of Protection	
HNU (CIRCLE ONE) 10.2 EV 11.7 EV PHOTOVAC MIRCROTIP (10.6 EV) OVA			<u>-</u>
EXPLOSIMETER/O <sub>2</sub> METER RADIATION METER HYDROGEN CYANIDE METER PHOTOVAC GC			- - - -
DRAEGER TUBE RESPIRABLE DUST MONITOR  X OTHER Mini Rae PID			- -
Frequency			
BREATHING ZONE PERIMETER		<del></del>	<del></del>
* List only those differing from or in addition to I	Table 2.		

TABLE 2

MONITORING METHOD, ACTION LEVELS AND PROTECTIVE MEASURES

INSTRUMENT	HAZARD	ACTION LEVEL(1)	ACTION RESPONSE
Respirable Dust Monitor	Contaminant Particles	> 0.05 mg/m³	Level C Protection
OVA, HNU <sup>(2)</sup> , Photovac Microtip	Organic Vapors	Background  3 ppm > background or lowest OSHA permissible exposure limit, whichever is lower, or as modified for this task (see Section 2.2.3)  50 ppm over background unless lower values required due to respirator protection factors	Level D  Level C, site evacuation may be necessary for specific compounds (see Section 2.2.3)  Level B <sup>(3)</sup>
Explosimeter <sup>(4)</sup>	Explosive Atmosphere	10% Scale Reading  10-15% Scale Reading  > 15% Scale Reading	Proceed with work  Monitor with extreme caution  Evacuate site
O <sub>2</sub> Meter <sup>(5)</sup>	Oxygen Deficient Atmosphere	19.5% O <sub>2</sub> 19.5% - 25% O <sub>2</sub> < 19.5% O <sub>2</sub> > 22% O <sub>2</sub>	Monitor with caution Continue with caution Evacuate site; oxygen deficient Evacuate site; fire hazard
Radiation Metet <sup>(6)</sup>	Ionizing Radiation	0.1 Millirem/Hour > 1 Millirem/Hour	If > 0.1, radiation sources may be present <sup>(7)</sup> Evacuate site: radiation hazard
Draeger Tube	Vapors/Gases	Species Dependent > 1 ppm Vinyl Chloride > 1 ppm benzene > 1 ppm 1,1-DCE	Consult manual for concentration/toxicity/detection data. Upgrade to Level C and evacuate. Upgrade to Level B if concentrations of compounds exceed thresholds shown at left.
GC Notes:	Organic Vapors	3 ppm > background or lowest OSHA permissible exposure limit, whichever is lower	On site monitoring or tedlar bag sample collection for laboratory analysis

#### Notes

- 1. MONITOR BREATHING ZONE
- 2. CAN ALSO BE USED TO MONITOR SOME INORGANIC SPECIES.
- 3. POSITIVE PRESSURE DEMAND SELF CONTAINED BREATHING APPARATUS
- 4. LOWER EXPLOSIVE LIMIT (LEL) SCALE IS 0-100%. LEL FOR MOST GASSES IS 15%.
- 5. NORMAL ATMOSPHERIC OXYGEN CONCENTRATION AT SEA LEVEL IS 20%.
- 6. BACKGROUND GAMMA RADIATION IS \* 0.01 0.02 MILLIREMS/HOUR.
- 7. CONTACT H&A HEALTH AND SAFETY STAFF IMMEDIATELY.

#### 2.2.4 <u>DECONTAMINATION EQUIPMENT AND PROCEDURES</u>

#### **DECONTAMINATION EQUIPMENT:**

- x TAP WATER
  - DISTILLED WATER
- -- HEXANE
  - METHANOL
    - ACETONE
- x ALCONOX
- x BRUSHES
- x PLASTIC SHEETING
  - DISPOSAL BAGS
- x WASH TUBS (2)
  - PAPER TOWELING
- x STEAM CLEANER

#### SITE CONTROL/DECONTAMINATION PROCEDURES:

DISTINGUISHING FEATURES WHICH DELINEATE ZONES AND APPROXIMATE DIMENSIONS IN FEET:

EXCLUSION ZONE - courtyard area, approx. 40 ft. x 40 ft.

CONTAMINATION REDUCTION ZONE - 20 ft. wide buffer on the open east and south sides of courtyard

SUPPORT ZONE - outside contam. reduction zone.

DECONTAMINATION PROCEDURES WHICH ARE TO OCCUR IN:

**EXCLUSION ZONE -**

CONTAMINATION REDUCTION ZONE -

Steam Cleaning, washing of PPE, containerizing Decon fluid, containerizing used PPE

SUPPORT ZONE - none

#### 2.2.5 EMERGENCY RESPONSE

SEE EMERGENCY CONTACTS LISTED IMMEDIATELY FOLLOWING THE TABLE OF CONTENTS.

#### III. GENERAL HEALTH & SAFETY PROCEDURES

#### 3.1 ADMINISTRATIVE CONTROLS

#### 3.1.1 Initial Health and Safety Training

Personnel will not be permitted to participate in or supervise field activities until they have been trained to a level required by their job function and responsibility. Enarc-O employees, contractors, subcontractors, and consultants who have the potential to be exposed to contaminated materials or physical hazards must complete the training described in the following sections.

#### 3.1.2 40-Hour Health and Safety Training

This basic course provides instruction on the nature of hazardous waste work, protective measures, proper use of personal protective equipment, recognition of signs and symptoms which might indicate exposure to hazardous substances, and decontamination procedures. It is required for all personnel working on-site, such as equipment operators, general laborers, electricians, plumbers, supervisors, management, etc. who may be potentially exposed to hazardous substances, health hazards, or safety hazards consistent with 29 CFR 1910.120. The course must be conducted by a qualified instructor in accordance with 29 CFR 1910.120.

#### 3.1.3 8-hour Annual Refresher Training

Personnel with 40-hour health and safety training are required to attend an annual 8-hour refresher course to remain current in their training. This course must also be conducted by a qualified instructor in accordance with 29 CFR 1910.120.

#### 3.1.4 8-Hour Supervisor Training

On-site management and supervisors directly responsible for or who supervise employees engaged in hazardous waste operations must have eight additional hours of Supervisor training in accordance with 29 CFR 1910.120. This course includes, but is not limited to, elements appropriate to supervising hazardous waste related projects (e.g., accident reporting/investigation, regulatory compliance, work practice observations, auditing, emergency response procedures, etc.).

#### 3.1.5 Additional Training for Specific Projects

Contractors will ensure their personnel have received additional training on specific instrumentation, equipment, confined space entry, construction hazards, etc., as necessary to perform their duties. This specialized training will be provided to personnel before engaging in the specific work activities.

#### 3.1.6 Documentation of Training

The Contractor/Consultant Project Manager will be responsible for maintaining and providing to Kaddis documentation of its employees' compliance with required training. Kaddis will only allow properly trained and qualified personnel to perform work at the site.

#### 3.2 MEDICAL <u>SURVEI</u>LLANCE PROGRAM

#### 3.2.1 Purpose

The Medical Surveillance Program is conducted to provide an initial baseline of the worker's health. Subsequent medical exams are used to monitor the worker's continued well being. The implementation of a medical surveillance program is the responsibility of the contractor/subcontractor employer.

#### 3.2.2 Requirements

Medical surveillance is required by the Occupational Safety and Health Administration (OSHA) 29 CFR 1910.120 (f): Hazardous Waste Site Operations and Emergency Response. The Contractor/Consultant's medical surveillance program must meet or exceed these regulatory requirements.

These regulatory requirements include the determination by a physician that the individual being examined is physically able to use respiratory protection and is able to perform the work defined within the specific job description. The capability of an individual to perform the specified work will be determined from examinations that may include:

oMedical and occupational history, and past gastrointestinal, hematologic, renal, cardiovascular, reproductive, immunological, and neurological problems as well as a history of respiratory disease and personal smoking habits:

oPhysical examination, including blood pressure measurements;

oPulmonary function test (FVC and FEV1);

oChest x-ray;

oECG (Electrocardiogram);

oEve examination and visual acuity:

o Audiometry;

o Urinalysis; and

oBlood chemistry: Hematology, serum analyses, heavy metals toxicology.

### 3.2.3 Periodic Monitoring

All personnel are required to have a physical examination within the 12 months prior to the beginning of their work on-site. This period may be shortened if the Contractor/Consultant Medical Consultant deems this appropriate. The physician performing the physical will insure the requirements of 29 CFR 1910.120(f) are fulfilled. Documentation attesting to current medical monitoring compliance must be maintained on-site by the Contractor/Consultant Safety Officer.

#### 3.3 SITE CONTROLS

#### 3.3.1 Work Site Access Control

Access to client property is dependent upon site-specific conditions under owner permission and will be controlled by the Enarc-O Project Manager. It will be the Contractor/Consultant Project Manager's responsibility to control access to a site by means of temporary barriers such as flagging tape or fencing. The barrier will be inspected daily for integrity and adequacy by the Contractor/Consultant Site Coordinator.

For sites requiring Level C to Level B PPE (personal protective equipment) the area of field operations will be subdivided into three distinct areas. The extent of these areas is task and location specific. Access to each zone will be controlled with fencing and/or plastic flagging tape. The three areas are defined as:

#### oExclusion Zone

The exclusion zone is the area where the highest potential for exposure by dermal or inhalation routes exists. Personal protective equipment is required and a daily log will be kept of all personnel entering this zone. The exclusion zone will be marked off with barricades or barrier tape which will be placed a minimum of 50 feet from the active work area. This 50 foot minimum may be altered in the Task-Specific Health & Safety Requirements (Section II) depending upon actual site layout. During field operations this boundary may be expanded by the Contractor/Consultant Site Coordinator based upon observations and/or monitoring measurements. Whenever possible, all field work should be performed upwind from potential contaminant sources.

#### oContamination Reduction Zone

The contamination reduction zone is the area immediately adjacent to the exclusion zone. The probability of dermal and inhalation exposure is lower than in the exclusion zone. Typically, contamination reduction zones include facilities for personnel or equipment decontamination. Personal protective equipment worn in the exclusion zone may not be worn outside the contamination reduction zone except during emergencies.

#### oSupport Zone

Support zones cover all areas outside the contamination reduction zone. Typically, the support area includes facilities for a lunch area, office spaces, and clean equipment and material storage. Protective clothing worn in the exclusion zone may not be worn in a support zone except in emergencies. Emergency contacts are listed immediately following the Table of Contents.

#### 3.3.2 Visitors:

- oVisitors and subcontractors entering the site are subject to the same requirements as contractor and consultant personnel and will only be permitted in the immediate area of active operations (i.e., exclusion zone) after receiving written approval from the Contractor/Consultant Project Manager, and supplying a written agreement to comply with this HSP.
- oA visitors log will be kept by the Contractor/Consultant Site Coordinator or other designated person.

oVisitor vehicles are restricted to support zones.

#### 3.3.3 Unauthorized Personnel

All established procedures and actions are designed to prohibit unauthorized entry to the work sites. However, if security is violated, the following actions will be taken:

- oUnauthorized personnel found within any active site will be reported to the Contractor/Consultant Project Manager, Safety Officer, and Site Coordinator, and Kaddis Project Manager.
- oUnauthorized personnel found in the exclusion zone will be escorted through the contamination reduction zone and will be subject to all decontamination procedures established in the project-specific HSP.
- o Any unauthorized personnel entering an active site will be escorted from the facility. No re-entry will be permitted.

#### 3.4 ENGINEERING CONTROLS

Engineering controls will be the method of preference to control health and safety hazards. Examples of engineering controls are:

- o The use of excavation equipment to take samples from trenches;
- o The use of cover material (soil) to suppress vapor emissions;
- o The use of air conditioning in heavy equipment cabs to mitigate operator heat stress; and

o The use of ventilation equipment to eliminate hazardous atmospheres from confined spaces.

Administrative controls and personal protective equipment will be used where engineering controls are not feasible or are inadequate. Administrative controls include the exclusion of unnecessary personnel from hazardous areas. It should be noted that scheduled job rotation is not an acceptable administrative control to reduce employee exposure to airborne chemicals.

The hazard control methods to be employed must be described in the task-specific health & safety requirements where they deviate from those described here. As a project progresses, changes to these methods may be necessary. All such changes will be documented as addenda to the task-specific health & safety procedures.

#### 3.4.1 Standard Safe Work Practices

Standard safe work practices applicable to most site activities are listed below. Additional safe work practices unique to specific site tasks must be included in the task-specific health & safety requirements

- All field personnel must inform the Contractor/Consultant Site Coordinator or designated representative before entering work areas so that their presence can be recorded.
- 2. Workers must utilize the "buddy system": at least two members of the field crew (including subcontractor personnel) must be in visual contact with each other on-site whenever work is to be performed. If this is not possible, two-way radios will be used.
- 3. Eating, drinking, chewing gum or tobacco, smoking, or any other activity that increases the probability of hand-to-mouth transfer of contaminated material will not be permitted at the work site.
- 4. All personal safety equipment and protective clothing will be worn in conformance with Section 3.7 of this HSP.
- 5. Disposable outer coveralls, boots and gloves will be secured at the wrists and legs, and there will be closure of the suit around the neck.
- 6. Individuals getting wet to the skin with chemically contaminated liquids must remove clothing and wash the affected area immediately at a location to be identified in the task-specific health & safety requirements. Clothes wet with such liquids, must be changed. Any skin contact with such liquids, whether considered safe or not, will be dealt with immediately and as completely as possible. Medical attention should be sought as necessary.
- 7. Hands must be washed before eating, drinking, smoking and before using toilets at the facilities provided.

- 8. Avoid contact with surfaces either suspected or known to be contaminated, such as puddles, mud, or other discolored surfaces. Store equipment on elevated or protected surfaces to reduce the potential of incidental contamination.
- 9. Only remove personal protective equipment in the contamination reduction zone per Section 3.3.1.
- 10. Place all disposable coveralls, gloves, and cartridges in appropriate receptacles at the end of every shift or sooner, as directed by the Contractor/Consultant Site Coordinator.
- Inspect all non-disposable clothing (i.e. hard hat liner, work gloves, cotton overalls) for contamination in the contamination reduction zone. Any clothing found to be contaminated will be decontaminated or disposed of in a manner approved by the Contractor/Consultant Site Coordinator.
- 12. Report all injuries to the Contractor/Consultant Site Coordinator, Kaddis Project Manager. An accident report, or equivalent must be completed by the Contractor/Consultant Site Coordinator and submitted to the Kaddis Operations Safety Representative or Project Manager for appropriate follow-up.
- 13. The presence or consumption of alcoholic beverages or illicit drugs on Enarc-O property or during the work day is strictly forbidden.
- 14. Spillage or splashing of contaminated materials must be prevented. Spills must be contained and follow up calls made as appropriate for the release.
- 15. Be alert to unsafe conditions or acts and notify the Contractor/Consultant Site Coordinator.
- 16. Workers need to be familiar with the work area and surroundings, including:
  - o Wind direction in relation to the work area;
  - o Accessibility of associates, equipment, vehicles;
  - Available communications;
  - o Hot zone (areas of known or suspected contamination);
  - Site access;
  - Nearest water sources.
- 17. The number of personnel and equipment in the exclusion zone must be kept to a minimum.
- 18. Wastes generated during work activities must be disposed of in accordance with state, federal, and local, regulations.

#### 3.4.2 Safe Work Permits/Hot Work Permits

Safe Work Permits are to be obtained from the Enarc-O Operations Safety Representative before any work is done that involves:

- Entering vessels, tanks, pits, trenches, manholes, or other confined spaces.
- o Exposure to toxic or infectious material or to abnormal temperatures or pressures when such exposures are outside the employee's daily routine.
- o Using explosives for blasting or demolition.
- o Using flammable or combustible coatings inside buildings. Application of combustible paints by brush or roller is excluded.
- o Excavating and trenching.
- Working in elevated areas such as roofs.
- o Using temporary heating devices.
- o Working in designated safe work permit areas.

Hot Work Permits are to be obtained from Enarc-O before any work is done that involves:

- o Operating gasoline powered vehicles or equipment inside buildings.
- O Cutting, welding, lead burning, tar kettles, or similar work involving open flames or very high temperatures. In explosion prone areas, this includes any potential source of ignition, such as electric hand tools.

#### 3.4.3 Working in Confined Spaces

A <u>confined space</u>, as defined by OSHA, is any space having a limited means of egress which is subject to the accumulation of toxic or flammable contaminants or has an oxygen deficient atmosphere.

Confined spaces are also areas where occupants are rendered isolated from help in case of need. Confined spaces include, but are not limited to: Ovens, tanks, vessels, bins, boilers, ducts, sewers, pipe chases, manholes, underground utility vaults, tunnels, pipelines, excavations, and trenches.

If waste activities require entrance into a confined space, strict Health and Safety protocol must be followed. Prior to any confined space work activities, written authorization must be obtained (see Section 3.4.3.1).

#### 3.4.3.1 Confined Space Entry

- A Safe Work Permit will be issued by Kaddis prior to entry into the confined space. This permit must be completed including the signatures of the Contractor/Consultant Safety Officer and Enarc-O Operations Safety Representative.
- o Only authorized, trained personnel may enter a confined space.
- Open flame devices will not be used to open frozen or otherwise shut manhole covers, hatches or doors. Hot water or steam will be used to remove ice and snow holding such openings closed.

#### 3.4.3.2 Confined Space Ventilation

The confined space will be ventilated to prevent the accumulation of:

- o Flammable vapors above 10% of the Lower Explosive Limit.
- Concentrations of combustible dust.
- o Toxic and other contaminants in the atmosphere above one half of the TLV.

#### 3.4.3.3 Safety Concerns

A standby employee will be stationed outside the entrance to the confined space to observe or communicate with the employee at all times. Communications (visual, voice, or signal line) will be maintained between all individuals present. The standby employee will be trained and equipped to initiate rescue operation.

#### 3.4.4 Utility Clearance

Utility clearance will be obtained by the Contractor/Consultant Project Manager from Kaddis Facilities personnel and local utilities before the start of any drilling or excavation conducted at the site.

- Other local utility clearance can be obtained by calling the Underground Facilities Protection Organization (UFPO) at 1-800-962-7962.
- All utilities in the work area should be staked at least two weeks prior to the start of work.
- o All activities must be explained in detail to the respective utility by the Contractor/Consultant Site Coordinator. For some activities, such as blasting, the utility may request to have a representative at the site to expedite emergency response.

#### 3.5 DRILLING SAFETY

Drilling and sampling activities present several potential hazards. Minimizing these hazards requires strict adherence to safe operating procedures.

#### 3.5.1 Drill Crews

Drillers will be responsible for the safe operation of the drill rig as well as their crew's adherence to the requirements of the project-specific HSP. The driller must ensure that all safety equipment is in proper condition and is properly used. The members of the drill crew will follow all instructions of the driller, wear all appropriate personal protective equipment, and be aware of the hazards and applicable control procedures.

#### 3.5.2 Rig Inspection

Each day, prior to the start of work, the drill rig and associated equipment will be inspected by the driller. The following checks will be made:

- o Vehicle condition: Check proper operation of brakes, lights, steering mechanism, and horn.
- o <u>Equipment storage</u>: All equipment such as auger flights, split spoon samplers, hammers, hand tools, etc. will be properly stored in an appropriate location and will be secured before moving the rig.
- o Wire rope, Cat Line: All wire rope, cable and Cat Line will be inspected for signs of wear such as broken wires, a reduction in rope diameter, abrasion, or signs of rust. Worn, frayed, or otherwise damaged wire, rope or cable will be replaced.
- o Safety equipment: Each rig will have at least one fire extinguisher (Type B/C) and one First Aid Kit.

#### 3.5.3 Rig Set-Up

Each drill rig will be properly blocked and levelled prior to raising the derrick. The rig will be moved only after the derrick has been lowered. The leveling jacks will not be raised until the derrick has been lowered.

Blocking provides a more stable drilling structure by evenly distributing the weight of the rig. Proper blocking ensures that a differential settling of the rig does not occur. Wooden blocks, at least 12 by 12 inches and four to eight inches thick, are recommended and should be placed between the jack swivels and the ground. The emergency brake will be engaged and the wheels that are on the ground chocked.

Site drilling will comply with the following rules:

- o Before drilling, the Contractor/Consultant Site Coordinator will ensure an adequate safety zone around the drill rig and associated operations.
- o Before drilling, the existence of underground utilities in the work area will be determined and conspicuously marked (See Section 3.4.4).
- o If drilling is conducted in the vicinity of overhead power lines, proper distance will be maintained between the drill rig and the lines as per OSHA 29 CFR 1926, Subpart N. The proper distance or shielding technique will be stated in the project-specific HSP.

#### 3.5.4 General Operating Procedures

The operator of the drill rig will only operate from the position of the controls. If the operator must leave this position, the transmission must be in neutral.

When working on the derrick platform, the drill crew should not guide drill rods or pipe into racks by taking hold of a moving line. Materials should not be stored or transported within the derrick. Pipe, drill rods, auger flights, hammers, and other drilling tools should be stored in racks and chained in place. During drilling, penetration hammers will be placed at a safe location on the ground.

#### 3.5.5 Emergency Procedure for Electrical Contact

If a drill rig contacts an electrical line, it may or may not be insulated from the ground by its tires. Death or serious injury will result if a person touches the rig and the ground simultaneously.

- O Under most circumstances, the operator and other personnel on the seat of the vehicle should remain seated and not leave the vehicle. Do not move or touch any part, particularly a metallic part, of the vehicle or drill rig.
- o If it is determined that the rig should be vacated, all personnel should jump clear and as far as possible from the rig. Do not step off -- jump off, and do not hang on the vehicle or any part of the rig when jumping clear.
- o If you are on the ground, stay away from rig and do not let others get near the vehicle. Seek assistance immediately by calling the local emergency services contact. Emergency phone numbers are listed on page iii of this HSP.

#### 3.6 EXCAVATION AND TRENCHING SAFETY

#### 3.6.1 General Excavation and Trenching Safety

The following is a list of minimum requirements for trenching and excavating. Each excavation/trench/shoring project is different, therefore the Contractor/Consultant Project

Manager is responsible for evaluating site specific conditions and making appropriate provisions in the task-specific health and safety requirements (Section II) in conformance with 29 CFR 1926 Subpart P - Excavations.

- O Contact the proper utilities to obtain clearance. Prior to work, review the utilities in the area and be sure they have been staked properly (See Section 3.4.4). Before work begins, a Safe Work Permit must be obtained from Enarc-O Operations Safety Representative as per Section 3.4.2.
- o Be aware that trenches and excavations deeper than four feet are considered confined spaces and require additional safety precautions, such as shoring. If an excavation exceeds four feet in depth, contact the Enarc-O Operations Safety Representative to review the original Safe Work Permit and ensure that it is adequate.
- The walls and faces of all excavations and trenches more than four feet deep, in which an employee is exposed to danger from moving ground, will be guarded by a shoring system, sloping of the ground, or some other equivalent means. The design of shoring systems must be done by a registered Professional Engineer as per 29 CFR 1926 Subpart P.
- o For excavations or trenches in which an employee may be required to enter, excavated or other material will be effectively stored and retained at least two feet or more from the edge of the excavation or trench.
- O Daily inspections of excavations will be made by the Contractor/Consultant Site Coordinator. If evidence of possible cave-ins or slides is apparent, all work in the excavation will cease until the necessary precautions have been taken to safeguard employees.
- o Trenches more than four feet deep will have ladders or steps located so as to require no more than 25 feet of lateral travel.
- o Hard hats and other personal protective equipment will be worn at all times during any type of excavating or trenching operation.
- o Determine soil composition (e.g., through soil sampling, soil maps, etc.) and other relevant site conditions, with special emphasis on conditions conducive to cave-ins.
- o Monitor the atmosphere in and around trenches on a regular basis to check for explosive, toxic or otherwise dangerous gases and vapors.
- o The Contractor/Consultant Project Manager will insure that all employees involved in the excavation activity have appropriate training in safe trenching practices, with emphasis on factors such as:
  - utility line identification
  - cave-in prevention measures

- recognition of conditions which may cause cave-ins
- means of egress from trench
- o Water will not be allowed to accumulate in any excavation. Utilize ditches, dikes, pumps, or other means to keep surface water out of trenches.
- o All open excavations must be well marked and barricaded.

#### 3.6.2 Cave-In Hazards

The following conditions increase the likelihood of cave-in:

- o Soil materials composed of unconsolidated, uncompacted, and/or rounded particles (See 29 CFR 1926 Subpart P Excavation Standard). Special care must be used when trenching in areas which have previously been excavated and backfilled.
- o Soils which have a high water content, or have been subjected to freeze-thaw or frost-heaving.
- o Loading of trench walls by adjacent equipment, supplies, structures, "back-dirt" piles, etc.
- o Vibration due to equipment operating near excavations.
- o Trench walls that are steeper than the angle of repose of the material composing the walls.
- o Deep trenches (i.e., high trench walls).

The following precautions should be used to prevent cave-ins in all trenches in excess of 4 ft. deep. These precautions should also be used in trenches less than 4 ft. deep whenever those site conditions just listed indicate the likelihood of a cave-in:

- o Sloping: Trench walls should be sloped to the correct angle of repose.
- o Shoring: Vertical trench walls (unless composed of solid rock) must be shored and braced, or restrained with movable trench boxes, to prevent cave-in. Shoring systems must be designed by a registered professional engineer and meet accepted engineering requirements.

#### 3.7 PERSONAL PROTECTIVE EQUIPMENT

Protective clothing and respiratory protection help protect workers from chemical hazards. Although personal protective equipment is the least preferred method, it may be necessary if engineering controls and work practices are inadequate in preventing workers from coming in contact with potential hazards. Personal protective equipment (PPE) will be selected for the potential hazards anticipated and detailed in the task-specific health & safety requirements.

Personnel at the work site will have their own appropriate and properly fitted safety equipment and protective clothing. Safety equipment and protective clothing will be used as directed by the Contractor/Consultant Safety Officer. All such non-disposable equipment and clothing will be kept clean and maintained in proper condition. PPE will be supplied by the contractors and their subcontractors. Kaddis will only provide PPE to Enarc-O/Kaddis employees. Personnel will be trained in the use of the required protective equipment and equipment will be properly fitted.

The levels of protection to be used on-site will be based on applicable OSHA and Environmental Protection Agency (EPA) regulations, Kaddis/Enarc-O requirements, environmental sampling data, site conditions, and other factors. It will be the responsibility of the Contractor/Consultant Safety Officer to select the most effective PPE based on the anticipated hazards of the task.

#### 3.7.1 Levels of Protection

The following is a description of the specific requirements of various levels of PPE in conformance with EPA nomenclature.

#### 3,7.1.1 Level A Protection

Level A provides the highest level of respiratory and skin protection. Based on site contaminants, historical sampling, and operational data, utilization of this level of protection is not anticipated. This level of protection is anticipated only in extreme situations beyond the scope of this document, (i.e., HazMat Response).

#### 3.7.1.2 Level B Protection

Level B should be worn when the highest level of respiratory protection, but a lesser level of skin protection is required. It is the minimum level of protection required to conduct any initial field work. Once sampling data (soil, water, or air) has been collected and analyzed, the necessity of this level of protection may be re-evaluated.

Level B Personal Protective Equipment (not limited to the following):

- o Supplied-air respirator (MSHA/NIOSH approved):
- A) Pressure-demand, self-contained breathing apparatus

or

- B) Pressure-demand, airline respirator with escape bottle.
- o Chemical protective clothing: Chemically resistant to anticipated contaminants, (e.g. Saranex or polyethylene coated Tyvek, Chemrel, or Chem-Tuff).
- o Gloves (outer): Chemically resistant to anticipated contaminants.
- o Gloves (inner)

- o Boots (outer): Chemically resistant to anticipated contaminants.
- o Hard hat\*
- o 2-Way radio communications\* (intrinsically safe).
- o Joints between gloves, boots, and suit must be taped to ensure an adequate seal.
  - The need for these items is dependent upon the work to be performed and will be chosen by the Contractor/Consultant Safety Officer.

#### 3,7.1.3 Level C Protection

Level C protection with an air-purifying respirator should be worn routinely in an atmosphere only after the air contaminant(s) is (are) identified, concentrations measured and the criteria for wearing air-purifying respirator met. Generally, Level C provides the same level of skin protection as Level B, but a lesser degree of respiratory protection.

#### Level C Personal Protective Equipment:

- o Air-purifying respirators, full-face, (half-face with appropriate safety glasses or goggles when potential for liquid splashes is low), canister or cartridge equipped (MSHA/NIOSH approved).
- o Chemical protective clothing: Chemically resistant to anticipated contaminants, e.g. Saranex or polyethylene coated Tyvek, Chemrel, or Chem-Tuff.
- o Gloves (outer): Chemically resistant to anticipated contaminants.
- Gloves (inner).
- o Boots (outer): Chemically resistant to anticipated contaminants.
- o Hard hat'
- o 2-Way radio communications (intrinsically safe).
- o Joints between gloves, boots, and suit must be taped to ensure an adequate seal.
  - The need for these items is dependent upon the work to be performed and will be chosen by the Contractor/Consultant Safety Officer.

#### Criteria for Selection of Level C:

Meeting all of the following criteria permits use of Level C protection:

- o Oxygen concentrations not less than 19.5% or no greater than 22% by volume.
- o Personnel inhalation exposure will be reduced by the respirator below the substance's Threshold Limit Value (TLV)/Permissible Exposure Limit (PEL) or XEL, whichever is lowest and the concentration is within the service limit of the canister/cartridge.
- o Atmospheric contaminant concentrations do not exceed IDLH levels, (See Table 1).
- o Atmospheric contaminants, splashes, or other direct contact will not adversely affect any body area left unprotected by chemically resistant clothing.
- o Job functions do not require self-contained breathing apparatus.
- o Atmospheric contaminant concentrations are not in excess of Level C action criteria, (See Table 2).

#### 3.7.1.4 Level D Protection

Level D is the minimum level of protection to be used during any site activities and does not provide respiratory or skin protection.

#### Level D Personnel Protective Equipment:

- Coveralls or work uniform.
- o Gloves
- o Substantial leather chemical-resistant boots or shoes (steel toe and shank is highly recommended).
- a ANSI Z87 safety glasses.

Chemical splash goggles\*.

- o Hard hat
- Disposable/reusable footwear covers\*
  - The need for these items is dependent upon the work to be performed and will be chosen by the Contractor/Consultant Safety Officer.

#### Criteria For Selection of Level D:

Meeting any of these criteria allows use of Level D protection:

- No contaminants are present.
- o Work functions preclude splashes, immersion, or potential for unexpected inhalation of any hazardous chemicals.

Level D protection is a minimum work uniform. It can be worn only in areas where the possibility of contact with contamination is minimal.

#### 3.7.2 Personal Protective Equipment (PPE) Selection

PPE selection will be based on the task and the nature of hazards (type of contaminants, duration of exposure), engineering controls, and the work practices that are anticipated. The selected equipment will provide protection from the chemicals suspected to be present and which demonstrate the potential for skin exposure. The PPE chosen for each task will be specified in the task-specific health & safety requirements.

#### 3.7.3 Changes in PPE

The Contractor/Consultant Safety Officer will make the decision to upgrade or downgrade the levels of protection. The decision will be primarily based on the results of the air monitoring performed during site activity.

#### 3.8 AIR MONITORING

#### 3.8.1 Air Monitoring Scope

The Contractor/Consultant Site Coordinator will conduct air monitoring during site operations. Should any monitoring indicate concentrations in excess of established action levels, the Contractor/Consultant Site Coordinator will notify Contractor/Consultant Safety Officer and will implement appropriate action to protect project personnel, Kaddis/Enarc-O employees, and the nearby community.

Continuous air monitoring, in worker's breathing zones, for volatile compounds will be performed during the activities for which inhalation has been identified as a potential exposure route. These activities include, but are not limited to:

- o Drilling and soil sampling.
- Excavation of contaminated soil for remediation.
- o Construction activities involving excavation in areas of known or potential soil or groundwater contamination.
- o Pump tests where organic vapors were detected during well installation or water

samples.

o Well sampling and hand bailing.

The Contractor/Consultant Site Coordinator should make use of both real time direct reading instruments and laboratory analysis of samples obtained by either grab, filter, sorbent, or wet contaminant collection techniques to measure chemical concentrations. Specific equipment is described in Section 3.8.4 of these Requirements.

#### 3.8.2 Sample Locations

#### 3.8.2.1 Personal Monitoring

Personal monitoring will take place at times proposed by the Contractor/Consultant Safety Officer or Site Coordinator and specified in the task-specific health & safety requirements. In scheduling personal monitoring, consideration will be given to collecting samples at times of maximum potential exposure. Samples will be collected in the employees' breathing zone (9 inch radius hemisphere centered at the nose and forward of the shoulders) utilizing direct reading instruments, flow controlled personal sampling pump, or diffusion type dosimeters.

Scheduled personal samples utilizing sampling pump/sorbent tubes or diffusion type dosimeters should be used to collect full-shift exposure data. If the active operations do not require a full shift work schedule, the sample should be collected for the duration of the active operations. Emphasis should be placed on sampling employees in the exclusion zone, however, employees involved in decontamination procedures will be sampled as well. Additional requirements for personal sampling will be specified in the task-specific health and safety requirements.

Non-scheduled personal samples will be collected as directed by the Contractor/Consultant Safety Officer.

#### 3.8.2.2 Perimeter Monitoring

Real-time air monitoring for volatile organic compounds will also be conducted on a regular basis (e.g., hourly) at the downwind site perimeter (exclusion zone as described in Section 3.3.1). If total organic vapor concentrations attributable to excavation, drilling or other activities conducted at the site, exceed 5 ppm above background, work activity must be halted and monitoring continued. At that point, the Community Air Monitoring Plan must be implemented, as described below.

#### 3.8.2.3 Community Air Monitoring Plan

In the event that total organic vapor levels in the breathing zone of filed personnel exceeds 5 parts per million (ppm) above background, real-time air monitoring for volatile compounds at the perimeter of the Site will be required. The community air monitoring plan includes the following criteria:

If total organic vapor levels exceed 5 ppm above background at the perimeter
of the Site, work activities must be halted and monitoring continued under the
provisions of a Minor or Major Vapor Emission Response Plan, as detailed
herein. All readings will be recorded and be available for NYSDEC and
NYSDOH personnel to review.

#### Minor Vapor Emissions Response Plan

If the ambient air concentration of organic vapors attributable to exploration activities exceeds 5 ppm above background at the perimeter of the Site, activities will be halted and monitoring continued. If the vapor levels decrease below 5 ppm above background, work activities can resume. If the organic vapor levels are greater than 5 ppm but less than 25 ppm over background at the site perimeter, activities can resume provided:

- the organic vapor level 200 feet downwind of the Site or one-half the distance to the nearest downwind residential or commercial structure, whichever is less, is below 5 ppm over background; AND
- 2) the vinyl chloride level (as measured with a drager tube) at the perimeter of the Site is less than 0.5 ppm; AND
- 3) more frequent intervals of monitoring, as directed by the project safety officer, are conducted.

If the total organic vapor level is above 25 ppm, or the vinyl chloride level is over 0.5 ppm at the perimeter of the Site, activities must be stopped. Downwind monitoring will be continued to minimize the potential impact to the nearest downwind residential or commercial structure at the levels specified in the Major Vapor Emissions Response Plan described below.

#### Major Vapor Emissions Response Plan

If the total organic vapor levels measured 200 feet downwind of the site, or one-half the distance to the nearest downwind residential or commercial structure (whichever is less) is more than 5 ppm over background, air monitoring must be performed within 20 ft. of these structures ("20 ft. Zone").

All active exploration or sampling operations at the Site shall cease and remain down if any of the following vapor levels are observed within the 20 ft. Zone:

- 1) Total organic vapors at 5 pm or greater over background; OR
- 2) vinyl chloride levels greater than 0.5 ppm.
- If, following cessation of work activities on the Site, efforts to abate the emission

source are unsuccessful, and any of the above levels persist for more than 30 minutes in the 20 ft. zone, the Major Vapor Emissions Response Plan (MVERP) shall be placed into effect. In addition, any of the following conditions *in the 20 ft. Zone* will necessitate activation of the MVERP:

- sustained organic vapor levels greater than 10 ppm over background; or
- vinyl chloride levels over 1 ppm.

#### Major Vapor Emissions Response Plan Activation

Upon MVERP activation, the following activities will be undertaken:

- 1. The Safety Officer will be notified; all Emergency Response Contacts listed in the Health and Safety Plan will be contacted, including the local police authorities; AND
- 2. Air monitoring will be conducted at 30-minute intervals within the 20-ft. Zone. If two successive readings below action levels are measured, air monitoring may be halted or modified by the Safety Officer.

All project employees will be briefed with regard to the details of the Minor and Major Vapor Emission Response Plans, including anticipated hazards, safety practices, emergency procedures, and communication pathways, prior to initiating Site activities.

#### 3.8.3 Sample Methods

#### 3.8.3.1 Integrated Sampling

The Contractor/Consultant Safety Officer will determine if there is a project specific need for integrated sampling and include a detailed sampling plan in the task-specific health & safety requirements.

#### 3.8.3.2 Real Time Sampling

Real time monitoring will be conducted with a photoionization detector equipped with an 10.6 eV lamp or a flame ionization detector as specified in the task-specific Health & Safety section (see Section 2.2.3). These instruments are capable of detecting the volatile organic chemical compounds identified in Table 1 to an approximate lower detection limit of 1 ppm. The OSHA TLV's for the compounds listed in Table 1 are at or above the detection limit of the proposed equipment. The rapid response of these instruments allows for quick determination of airborne concentrations and therefore, subsequent changes in the safety procedures can be implemented if needed (See Section 3.8.4). Refer to Section 2.2.3 for frequency of environmental monitoring.

#### 3.8.4 Air Monitoring Equipment

#### 3.8.4.1 Direct Reading Instruments

The instruments used for air monitoring activities may include, but are not limited to, those listed below. The Contractor/Consultant Safety Officer will make the decision as to which instruments must be on a project-specific basis.

- o A flame ionization detector (FID) equal or superior to Foxboro organic vapor analyzer (OVA) Model 128.
- o A photoionization detector (PID) equal or superior to Photovac Microtip. Due to the general contaminant mix at the site the 10.6 eV probe will be utilized during site investigations.
- o A combustible gas indicator/oxygen meter equal or superior to MSA Model 260 or 360.

<u>Note:</u> During environmental activities, the potential for creating a flammable atmosphere will be monitored, (e.g., prior to confined space entry, initial operations with atmospheres having the potential to exceed IDLH.) Please refer to Table 2 of this HSP for Action Levels.

Each instrument must be intrinsically safe where warranted. Each will be calibrated and maintained in accordance with the manufacturer's recommendations. Calibration records will be maintained in a daily field logbook.

#### 3.8.4.2 Integrated Sampling Equipment/Techniques

Variable flow, belt mounted personal sampling pumps may be used in conjunction with the appropriate sample media to provide exposure estimates where real time analysis is inadequate. The following equipment/techniques may be used:

- o Diffusion or Permeation Type Dosimeters
- Analysis of Sorbents

#### 3.8.4.3 Specialized Monitoring Equipment and Analyses

Specialized sampling instruments and analyses (e.g., H<sub>2</sub>S monitors, solid sorbents, sampling bags) will be used on project sites on an "as needed" basis as determined by the site conditions, sampling history at the site, and the type of work to be performed. The Contractor/Consultant Safety Officer will determine the need for specialized equipment or analyses on a project specific basis and include thorough descriptions of sampling plans/procedures and equipment operation and maintenance in the task-specific health & safety requirements.

#### 3.8.4.4 Spare Monitoring Equipment

Appropriate spare monitoring equipment will be made available either on the Project Site or at a location in the project area, as determined by the Contractor/Consultant Safety Officer. The location of spare equipment will be included in the task-specific health & safety requirements. Field activities will be suspended if the properly calibrated field monitoring instrumentation is not available.

#### 3.8.5 Record Keeping

A Field Logbook will be maintained by the Contractor/Consultant Site Coordinator. It will be updated daily. The entries will include:

- o Task description and date
- o Location of work site
- o Personnel involved:
  - Name
  - Function
  - Level of personal protection (any change in level of protection will be recorded at the time of implementation)
- o Health and Safety instrumentation calibration:
  - Instrument name (OVA, LEL, etc.)
  - Serial number
  - Calibration information (i.e. calibration gas)
  - Instrument setting (OVA span set)
  - Time of calibration
- o Meteorological information
  - Type of day (sunny, cloudy, rain, etc.)
  - Wind speed and direction (estimate)
  - Temperature
- o Events of the day in chronological order.
- o Health and safety instrumentation readings
  - Breathing zone concentrations
  - Time
  - Sample concentration with corresponding identification number
- o Any unusual occurrences, problems or observations

#### o Signature of writer

Field Logbook Health and Safety entries, data sheets, etc. will be reviewed by the Contractor/Consultant Safety Officer on a regular basis. Upon review, each log book will be signed to demonstrate that the data has been reviewed and approved.

#### 3.8.6 Summary of Action Levels

Project action levels will be determined by the Contractor/Consultant Safety Officer based upon site conditions and information and will be presented in the task-specific health & safety requirements. The levels defined in Tables 1 and 2 of this HSP will serve as guidelines for project action levels.

#### 3.9 HEAT AND COLD STRESS

#### 3.9.1 Heat Stress

Heat stress occurs in several forms. By order of increasing severity, they are:

- 1. Heat Rash
- 2. Heat Cramps
- 3. Heat Exhaustion
- 4. Heat Stroke

The potential for a worker to develop heat stress is related to the ambient temperature, relative humidity, and the nature of the work being performed. The Contractor/Consultant Safety Officer must include project specific information on heat stress identification, care and prevention procedures in the task-specific health & safety requirements (Section II).

#### 3.9.2 Cold Stress

Cold stress, as well as heat stress, occurs in different forms. By order of increasing severity, they are:

- 1. Trench Foot
- 2. Frostbite
- 3. Hypothermia

The potential for a worker to develop cold stress is related to the ambient temperature, wind chill, protective clothing, and the nature of the work being performed. The Contractor/Consultant Safety Officer must include project specific information on cold stress identification, care and prevention procedures in the task-specific health & safety requirements (Section II).

#### 3.10 DECONTAMINATION

Personnel and equipment are subject to decontamination procedures when exiting the exclusion zone. No contaminated material will be removed from the exclusion zone without undergoing proper decontamination procedures.

#### 3.10.1 Personnel Decontamination

No personal protective equipment will be removed from the exclusion zone without proper decontamination or placement in a disposal receptacle.

Specific personal decontamination procedures must be detailed in the task-specific health & safety requirements (Section II). The following are guidelines for developing personnel decontamination procedures contained in the task-specific health & safety requirements (Section II):

- A. Tools, etc. will be dropped off onto a plastic sheet in the exclusion zone for subsequent re-use or decontamination.
- B. The boot wash station will consist of two plastic or metal tubs, two garden sprayers, and a boot brush. One sprayer will contain a detergent water mixture, the other will contain clean water.
- C. The outer layer of disposable protective clothing will be removed by removing outer boots, outer gloves, hood, tape, etc., and placed in a receptacle for disposal. Clothing will be removed by "peeling" off while turning it inside-out. This will minimize contact with possible contamination on the outer surface.
- D. Respirators will be removed and cartridges placed in a receptacle for disposal.
- E. Inner gloves will be removed by rolling off the hand while turning them inside-out and placed in a receptacle for disposal.
- F. If highly toxic, skin-corrosive or skin-absorbable materials are known or suspected to be present, personnel must shower before exiting the site.

NOTE: The Contractor/Consultant Site Coordinator will ensure established personnel decontamination procedures are properly implemented and enforced.

#### 3.10.2 Equipment Decontamination

Equipment, including drill rigs, will arrive at the site free of debris and contamination. Equipment will be cleaned and decontaminated before departure from the site. Decontamination chemically contaminated equipment will be performed at a minimum of Level C protection for steam cleaning and hydro-washing.

Specific equipment decontamination procedures will be based upon the type of work being

performed and anticipated levels of contamination. The following items are guidelines for the establishment of equipment decontamination procedures to be included in the task-specific health & safety requirements:

- A. All equipment that has been in the exclusion zone or the contamination reduction zone will be visually inspected and/or wipe sampled to assess the extent of contamination.
- B. Sensitive instrumentation should be handled in a manner which will minimize the potential of exposure to hazardous soils and liquids. This care in handling will greatly reduce the amount of decontamination required. Should the conditions in the exclusion zone present an extreme potential for contamination, instrumentation may be wrapped in plastic.
- C. All hand tools, safety equipment, and heavy equipment will be decontaminated before leaving the site. (e.g. high pressure, low volume hot water washed, steam cleaned, brushed with low phosphate detergent, and water rinsed.)
- D. Heavy equipment must have visible residues removed in the exclusion zone. Wheels, wheel wells and cabs of vehicles must be cleaned before equipment is removed from the exclusion zone. The equipment may then be moved to a more centrally located decontamination pad for more extensive decontamination. This move must be accomplished in a manner that will prevent the spread of contamination along the travel path. A detailed plan for necessary equipment relocation must be included in the task-specific health & safety requirements (Section II).
- E. If warranted and required by the Project Work Plan, samples such as equipment blanks will be taken and submitted for project related analysis to confirm the decontamination procedures.

#### 3.10.3 Location of Decontamination Areas

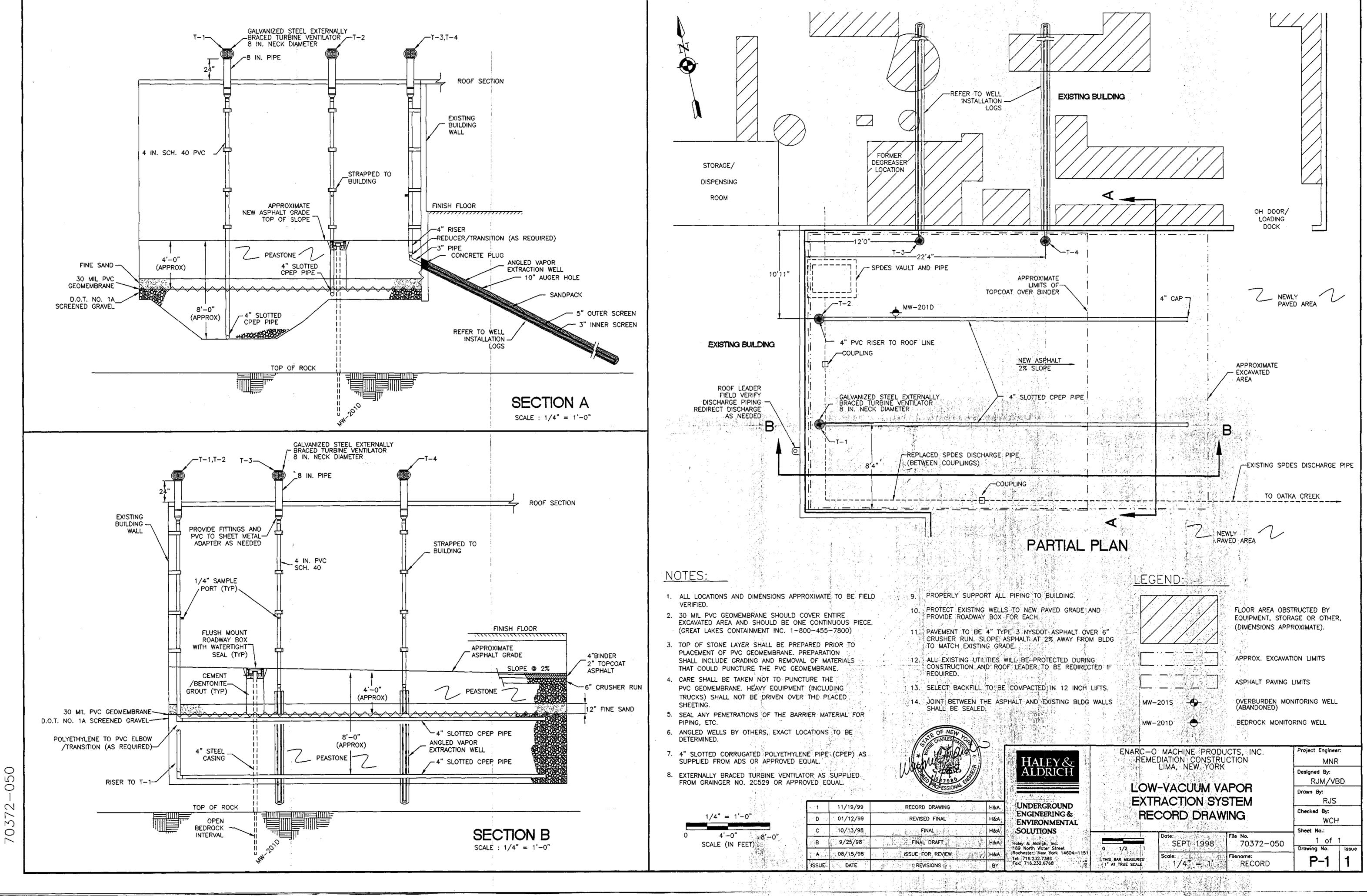
Decontamination areas for project equipment and personnel will be designated by the Kaddis/Enarc-O Project Manager by the following guidelines:

- o Each decontamination area will be sited to have access to water and electrical (GFCI protected) supplies as necessary for the decontamination process.
- o Access to the decontamination area(s) will be limited and controlled.
- o The specific decontamination area(s) for each project will be clearly defined in the task-specific health & safety requirements.

APPENDIX D

Record Drawing, P-1





ر المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المر المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب المراقب

## APPENDIX E

Disposal Profiles and Manifests





HIGH ACRES LANDFILL A WASTE MANAGEMENT COMPANY

425 Perington Parkway Fairport, NY 14450 (716) 223-6132 (716) 223-6898 Fax

September 2, 1999

Mr. Frank Thomas SAW Environmental 81 O'Connor Rd. Fairport, NY 14450

RE: Approvals

Dear Mr. Thomas,

Enclosed is your approval for the following waste stream:

Generator:

Kaddis Manufacturing Corp.

Waste Profile:

CO1984

Waste Name:

Contaminated soil

Approximate volume:

250 yards

Valid Until:

03/01/00

Please review the approved profile and note any precautions or conditions in Section D. Should you have any questions at all, please contact me directly @ (716)754-0365.

Sincerely, Callaha

James L. Callahan

Inside Sales Representative

Enc.

cc: File

Date: 8/16/99 Time: 10:41:58

Page 2 of 5 P. 1/4

THIMBDARAM STEAM

FORTH WHAI-4153 (US/98)

## GENERATOR'S WASTE PROFILE SHEET PLEASE PRINT IN INK OR TYPE

Service Agreement on File?YESHezardousNon-Hazardous A. Waste Generator Information		Profile Number, Renewal Date;	<u>CO1984</u>
1. Generator Name: Kake 2. Facility Street Address: 1/7 ( 5. Facility City: Lim 7. Zip/Postal Code: (44 9. County: Liv 11. Customer Name: S.A. 13. Customer Contact: Free	35 ing ston ing ston ing Environmental Service jok Thomas O'Conner Road, Foisper Contominated Soil	4. Phone: ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	- 3070 D#: <u>NY8002208882</u> 6 ) 3775545
c. Color d. Strong (described described descr	ibe): ⊠Solid □Gas □Other	☐Liquid ☐Single Layer ☐Sludge ☐Multi-layer ☐ N. A.	g. Free liquid range to %  h. pH: Range to %
Constituents  Soil VOCs (sur affected)	Concentration Range		Concentration Range
Cardnogen  I. Does the waste represente notification? (fist in Section m. Does the waste represente n. Does the waste represente if yes	☐Pyrophoric ☐ ☐ Infectious ☐ ☐ Infectious ☐ ☐ Infectious ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	ESHAP?	TOTAL STATE OF THE
2. Quantity of Waste	· "	Tons ⊠Yards ⊡Drums ⊡Other (sp	
3. Shipping Information a. Packaging:  Bulk Solid; Type/Size:  Drum; Type; Size: b. Shipping Frequency: Units	Pe		mp Trucks

AUG 16 '99 10:18AM 00225

## GENERATOR'S WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

_	f. Reportable Quantity (lbs.;kgs.): (JA) e. Hazard Class/ID #: (MA)	
	USDOT Shipping Nume:	····
	Transporter/Transfer Station:	· · · · · · · · · · · · · · · · · · ·
		<del></del>
C. G	enerator's Certification (Please check appropriate responses, sign, and date below.)	
1.	Is this a USEPA hazardous waste (40 CFR Part 261)? If the answer is no, skip to 2	☐YES ⊠NO
	ti. if a characteristic hazardous waste, do underlying hazardous constituents (UHCs) apply? (if yes, list in Section B.1.)	
	Compasition - 8.1.}	
2.	is this a state hazardous waste?	□YES ZENO
3.	is the waste from a CERCLA (40 CFR 300, Appendix B) or state mandated clean-up?	MYES □NO
4,	Does the waste represented by this waste grafile sheet contain radioactive material, or is disposal regulated by the Nuclear Regulatory Commission?	□AE2 Muo
5.	Does the weste represented by this waste profile sheet contain concentrations of Polychlorinated Biphenyls (PCBs) regulated by 40 CFR 7617 (if yes, list in Chemical Composition - B.1.).	□YES MO
5.	Do the waste profile sheat and all attachments contain true and accurate descriptions of the waste material, and has all relevant information within the possession of the Generator regarding known or suspected figuration pertaining to the waste been disclosed to the Contractor?	
7.	Will all changes which occur in the character of the waste be identified by the Generator and disclosed to the Contractor prior to providing the waste to the Contractor?	MAGS DNO
CCh	eck here if a Certificate of Destruction or Disposal is required.	
Any semp agent Inform licens	ample submitted is representative as defined in 40 CFR 281 - Appendix I or by using an equivalent method. I authorize WM le from any waste shipment for purposes of recentification. If this certification is made by a broker, the undersigned signs as of the generator and has dentificed by information contained in this Profile Sheet from information provided by the generation as it has determined to be reasonably necessary. If approved for management, Contractor has all the necessary permanent that has been characterized and identified by this approved profile.  Title:  Title:  PART  Contractor  Contra	authorized or and additional hits and
	Check if additional information is ettached. Indicate the number of attached page	jes
D. V	/M Management's Decision FOR WM US  Management Method Killandfill (Non-hazardous Solidification (Fligramediation Clincing attention)	
¼	Hezardous Stabilization , Other (Specify)	<u></u>
2.	Proposed Ultimate Management Facility: High Acres	
3.	Procesulions, Special Handling Procedures, or Limitation on Approval: USC QS daily cover Maxerial may be stockpiled, ensure stockpile is organized	barned.
1		
4. San	Waste Form 5. Source 5. System Type	
	ial Waste Decision	Disapproved
Divis	ion Approval Signature (Optional):	
Spec	tal Waste Approvats Person Signature: 912	799

.... ...

Form WMI-4155 (00/99)

## Waste Management of New York

The above-named disposal facility and corporation are referred to herein as "Facility" and "Contractor", respectfully.

SERVICE AGREEMENT NON-HAZARDOUS WASTE DISPOSAL

High Acres Landfill & Recycling Center 425 Perinton Parkway Fairport, NY 14450 (716)754-0365 Fax (716)754-0207

SAW Environmental Services	S .
CUSTOMER'S BILLING ADDRESS:	
81 O'Connor Rd.	
Fairport, NY 14450	
CUSTOMER CONTACT: Jon Heerkens	
	· · · · · · · · · · · · · · · · · · ·
PHONE NUMBER: (716)377-5545	
FAX NUMBER: (716)377-3861	
DANK DEFEDENCE.	<del>-</del>
BANK REFERENCE: CONTACT NAME:	PHONE NUMBER:
CONTACT NAME:	THORE NUMBER.
Contractor. It is the responsibility of the Customer to keep said or there is an increase in disposal tonnage and/or rates. Collateral defi	ateral deposit (in the form of cash, letter of credit or surety bond) acceptable to ollateral deposit current. Collateral deposits, where utilized, may be adjusted when injencies must be corrected within 30 days of notice of required adjustment.
I mis is a regamy binding contract, and Contracto	r agrees to provide and Customer agrees to accept the waste
disposal services subject to the terms and conditi	
disposal services subject to the terms and conditi	ons specified in this contract.
disposal services subject to the terms and conditional DESCRIPTION OF WASTE FOR DISP	ons specified in this contract.  OSAL:
disposal services subject to the terms and conditi	ons specified in this contract.  OSAL:
disposal services subject to the terms and conditional DESCRIPTION OF WASTE FOR DISP	ons specified in this contract.  OSAL:
disposal services subject to the terms and conditional DESCRIPTION OF WASTE FOR DISP	ons specified in this contract.  OSAL:
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton	OSAL:
DESCRIPTION OF WASTE FOR DISP Contaminated soil under	ons specified in this contract.  OSAL:
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton	ons specified in this contract.  OSAL: er various profiles
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A	OSAL: er various profiles  Disposal are being billed
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A  8% Sales tax is charged if Transportation &	OSAL: er various profiles  Disposal are being billed
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A  8% Sales tax is charged if Transportation & The terms and conditions are part of this agreement and shall be att	OSAL: er various profiles  Disposal are being billed.
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A  8% Sales tax is charged if Transportation & The terms and conditions are part of this agreement and shall be att	OSAL: er various profiles  Disposal are being billed.
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A  8% Sales tax is charged if Transportation & The terms and conditions are part of this agreement and shall be att CUSTOMER	OSAL: er various profiles  Disposal are being billed.
DESCRIPTION OF WASTE FOR DISP Contaminated soil under  PRICING: Disposal: \$20.00 per ton Transportation: N/A  8% Sales tax is charged if Transportation & The terms and conditions are part of this agreement and shall be att CUSTOMER	OSAL: er various profiles  Disposal are being billed.

High Acres Landfill 425 Perioton Parkway Fairport, NY 14450 (716)223-6132 Manifest N2 8365

Western Expansion Site Permit No. NYS DEC 8-2644-00048/00021-0 High Acres Site Permit No. NYSDEC 8-2644-00048/00003

### NON-HAZARDOUS SPECIAL WASTE MANIFEST

Generator Section	7
Generator of Waste (must be filled in by producer) Kadolis Manufacturian EPA. ID. NO. Nyb 98 2181414	LOFP
Company Address:	
Print or Types 1/75 Thrang Street Lung No 14435	
(Print or Type) 1/75 Thrang Street Lina N. 14485 (No.) (Street) (City) (State) (Zip)	
Pick-up Address: 1175 Brand Street Linux Ny 14925	
Pick-up Address: //75 Brang street Linua, Ny 14985 (No.) (Street) 19 (City) (State) (Zip)	
Telephone Number: 624-3070	ROFILE #
Telephone Number: 624-3070 Waste Stream Identification: Patrolaum Contaminated Soil C	01984
TEE	
This manifest represents a non-hazardous waste as per E.P.A. and N.Y.S. D E.C. regulations	
Far Toes: 3 Other (Specify): - & Drowns	
Special Handling instructions, if any: None -	
	1 F (
This is to certify that the above named materials are properly classified, described, packages labeled and are in proper condition for transportation according to applicable state and federal law were consigned to the transporter named. I certify that the foregoing is true and correct to the knowledge.  Date: 10-11-99 Signature: (Name and Title)	v. The wastes he hest of my
Yransportation Section	
Hauter of Waste (niest be filled in by hauter) 516 Darole Trucking ADDRESS: 1167 BRIGHTON HENK'ETTA T.L. KC	
ADDRESS: 1167 BRIGHTON HENRIETTA T.L. RE	
Pick-up Date: 10-11-99 Truck No. 5-16 Venicle Lic. No.	
The above described waste was picked up and haused by me to the disposal facility named by	clow and was
accepted. I certify that the foregoing is true and correct to the best of my knowledge.	
Signature of authorized agent and title Kelle S. Date:	
Disposal Facility Disposer of Waste (must be filled in by the disposer) Company Name: High Acres Landfill	
Site Location: 425 Perinton Parkway Fairport, NY 14450	
Waste subject to this manifest was delivered by the above hauler to this disposal facility and ac	cepted on:
Disposal Date: 10/19/99 Total Tons; Other (Specify):	
Signature of authorized agent and title: Typic Rauly White & Country - Landill Pink Hander Guilly Red - Generator	
/	

### APPENDIX F

Summary Letter for Water Discharge and Soil Sampling Results Dated 10 November 1999



UNDERGROUND ENGINEERING & ENVIRONMENTAL SOLUTIONS

Haley & Aldrich of New York 189 North Water Street Rochester, NY 14604-1151 Tel: 716.232.7386 Fax: 716.232.6768 www.HaleyAldrich.com



10 November 1999 File No. 70372-051

New York State Department of Environmental Conservation Division of Hazardous Waste Remediation 50 Wolf Road, Room 267 Albany, New York 12233-7010

Attention:

David Chiusano, P.E.

Subject:

Summary of Water Discharge and Soil Sampling Results

Enarc-O Machine Products, Inc.

Lima, New York

NYSDEC Registry No. 8-26-011

Dear Mr. Chiusano:

This letter provides a summary of the incident involving inadvertent discharge to the ground surface of water pumped from an excavation at the above-referenced site. The incident occurred during the implementation of remedial actions in accordance with the work plan for the project.

#### **Spill Summary**

As you are aware, the remedial work involved excavating the building's courtyard area to an approximate depth of four feet below existing grade. In addition, a limited area within the courtyard was excavated to approximately 8 ft. to remove loose, wet sand backfill. The excavation was backfilled with crushed stone in preparation for a drill rig to be used to install the angle wells beneath the building.

On 18 September 1999 a significant rainfall event caused the excavated, stone-backfilled area to become filled with water. S.A.W. Environmental Services (SAW), the primary contractor for the work, made arrangements for a temporary storage tank to be delivered to the site. The tank was provided by Rain For Rent of Sewell, New Jersey. Approximately 1,500 gallons of water was subsequently pumped from the excavated area into the temporary tank, where it was held pending laboratory analyses for disposal characterization.

SAW arranged for Environmental Products and Services (EPS) of Syracuse New York to remove the water from the tank with a vacuum truck and transport the material to its disposal facility. EPS removed the water on 1 October; however, the operator did not completely

#### OFFICES

Boston Massachusetts

Charles Town West Virginia

Cleveland Ohio

Denver Colorado

Hartford Connecticut

Los Angeles California

Manchester New Hampshire

Newark New Jersey

Portland *Maine* 

San Diego California

San Francisco California

Washington
District of Columbia

Printed on recycled paper

NYSDEC 11 November 1999 page 2

remove all of the liquid, nor was the tank cleaned or rinsed at that time. Also on 1 October, a representative of Rain For Rent visited the site and determined the tank had been emptied to a degree acceptable for removal from the site. Later that day, a driver from Rain For Rent removed the tank. In preparation for removal, the driver reportedly opened a drain at the base of the tank, allowing the water remaining in the tank to discharge to the ground surface. The water ran downhill toward the east, onto the adjacent property belonging to Mrs. Cathy Hanson, where it reportedly collected in a relatively small area. This discharge activity was observed by Mrs. Hanson's lawn care service provider, who indicated the collected water volume was significant enough to prevent lawnmowing in the area of puddling at that time.

The actual volume of the water discharged is not known. The Rain For Rent representative estimated it to be approximately 20 gallons, however based on the distance traveled and the fact that the water reportedly collected on Mrs. Hanson's property to a depth of a few inches, the volume was likely greater.

#### Sampling and Analysis

The analytical results of the tank water sample obtained on 27 September (prior to disposal) revealed contaminants were present at the following concentrations (see laboratory results in Appendix A):

Compound	Concentration (ppb)
Vinyl Chloride	2.2
1,1-DCE	4.3
MTBE	3.1
1,1-DCA	5.9
cis-1,2-DCE	87.1
MEK	8.8
1,1,1-TCA	166.4
TCE	385.3
PERC	66.9

On 13 October, a meeting was held at the site to assess the potentially-affected area, and to determine appropriate locations for sampling to evaluate the potential for adverse impact to the soil. Present at the meeting were: Dave Napier (NYSDOH), Vince Dick (Haley & Aldrich), Frank Thomas (SAW), Ronald F. Iannucci and Ronald D. Iannucci (Kaddis), Bruce Whitmore (Enarc-O), and Mrs. Hanson.

It was agreed that samples would be obtained from three locations: one from alongside the driveway where the water flowed away from the temporary storage tank location, and two from the area where the water reportedly collected on Mrs. Hanson's property (see Figure 1). The sampling was performed the next day (14 October 1999) by Haley & Aldrich. The samples were obtained with dedicated stainless steel sampling utensils, from a depth of 0 to 6



NYSDEC 11 November 1999 page 3

inches below existing grade (sod and vegetative matter were excluded from the sample). The samples were analyzed by Paradigm Environmental Services using USEPA Method 8260 for volatile organic compounds (VOCs).

The results of the analyses indicated the following compounds were present in the soil samples (see laboratory results in Appendix A):

Sample	Compound	Concentration (ppb)
#1	m,p-xylene	15.4
#2	benzene	28.4
#3	m,p-xylene	10.7

The results indicate low concentrations of petroleum compounds in soil, and none of the chlorinated VOCs present in the tank water were detected. Since petroleum compounds were not detected in the tank water sample, it is unlikely their presence in soil is related to the water discharge. In addition, the concentrations are below the Recommended Soil Cleanup Objectives provided by NYSDEC's TAGM 4046 document (January 1994).

Based on these results, it is our opinion no adverse environmental impact resulted from this water discharge, and thus no further action is warranted.

If you need any further information, please contact us.

Sincerely yours,

HALEY & ALDRICH of NEW YORK

Robert J. Mahoney, P.G.

P Mahore

Senior Environmental Geologist

Vincent B. Dick Vice President

G:\Projects\70372\051\idecspill.doc

c: Ronald D. Iannucci, Kaddis Manufacturing

Frank Thomas, S.A.W. Environmental Services

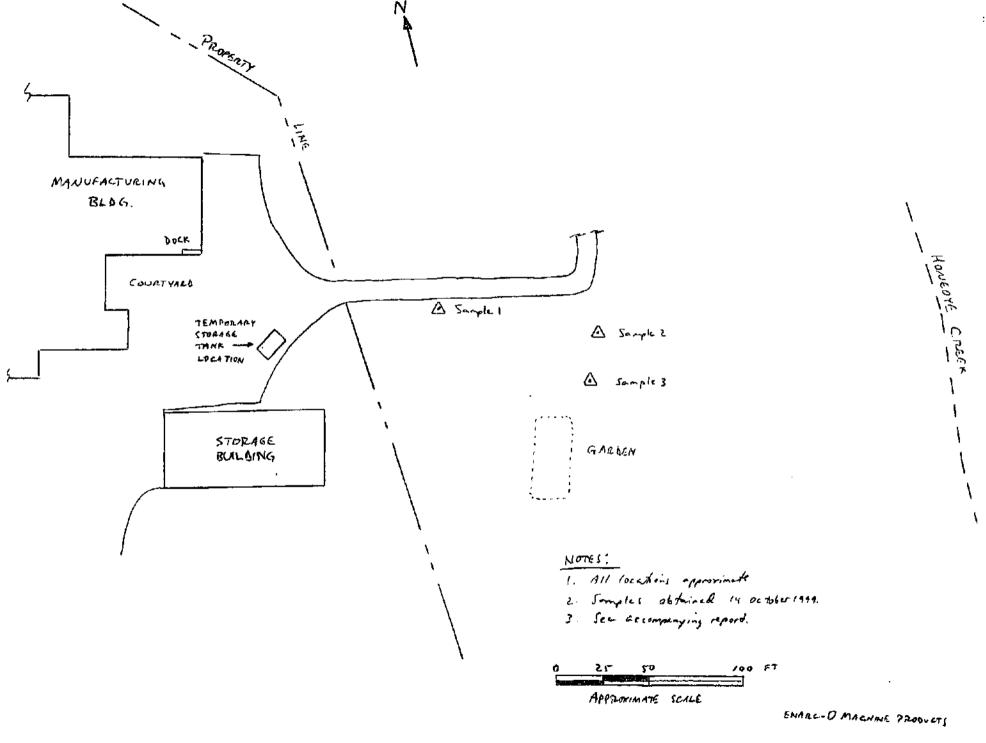
David Napier, NYSDOH

Attachments:

Figure 1 - Soil Sampling Locations

Appendix A - Laboratory Analytical Results





SOIL SAMPLING LOCATIONS

## APPENDIX A

Laboratory Analytical





# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

# **LABORATORY REPORT - METHOD 8260**

Cust SAW

Address: 81 O'CONNER RD.

**FAIRPORT, NY 14450** 

FRANK Attn:

Phone 377-5545

FAX 377-3861 PO Number:

Project Number:

KADDIS/MANUFACT. Project Cust:

Project Site: LIMA

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\* = \*See Individual Limit Soil=ug/kg ppb

Water=ug/L ppb

Results shown are:

Volatile Organic Analytes

Extraction Method:

EPA 5030 Purge & Trap

Results

<DL(U)

<DL(U)

<<u>√DL(U)</u>

Det Limit\*

2.0

2.0

Analysis Method:

**EPA 8260 GC/MS** 

Sample ID (LAB)

Sample ID#1(CUST)

Sample ID#2(CUST)

Matrix

Sampled By

**Date Sampled** 

Date Received

**Date Analyzed** 

**Date Reported** 

Dichlorodifluoromethane

Vinyl Chloride

Chloromethane

Bromomethane

Chloroethane

Trichlorofluoromethane

1.1-Dichloroethene

Acetone

Methylene Chloride

trans-1,2-Dichloroethene

Methyl-tert-butyl ether

1,1-Dichloroethane

2,2-Dichloropropane

cis-1,2-Dichloroethene

Methyl ethyl ketone

Bromochloromethane

Chloroform

1,1,1-Trichloroethane

28946

HOLDING TANK WATER

WATER	
TOBY TH	OMAS
09/27/99	09:10
09/27/99	10:30
09/27/99	_
09/28/99	

Resu	lts	Det	Limit*

<dl(u)< td=""><td>2.0</td><td>1,1-Dichloropropene</td></dl(u)<>	2.0	1,1-Dichloropropene
2.2	2.0	Carbon Tetrachloride
<dl(u)< td=""><td>2.0</td><td>1,2-Dichloroethane</td></dl(u)<>	2.0	1,2-Dichloroethane
<dl(u)< td=""><td>2.0</td><td>Trichloroethene</td></dl(u)<>	2.0	Trichloroethene
<dl(u)< td=""><td>2.0</td><td>1,2-Dichloropropane</td></dl(u)<>	2.0	1,2-Dichloropropane
<dl(u)< td=""><td>2.0</td><td>Dibromomethane</td></dl(u)<>	2.0	Dibromomethane
4.3	2.0	Bromoform
<dl(u)< td=""><td>20.0</td><td>Bromodichloromethane</td></dl(u)<>	20.0	Bromodichloromethane
<dl(u)< td=""><td>10.0</td><td>1,1,2,2-Tetrachloroethane</td></dl(u)<>	10.0	1,1,2,2-Tetrachloroethane
<dl(u)< td=""><td>2.0</td><td>Benzene</td></dl(u)<>	2.0	Benzene
3.1	2.0	cis-1,3-Dichloropropene
5.9	2.0	4-Methyl-2-pentanone
<dl(u)< td=""><td>2.0</td><td>Toluene</td></dl(u)<>	2.0	Toluene
97 1	2.0	trans_1_3_Dichloronronen

#### 2.0 trans-1,3-Dichloropropene 87.1

8.8 2.0 1.1.2-Trichloroethane <DL(U) 2.0 Tetrachloroethene

<DL(U) 2.0 1,3-Dichloropropane 166.4

2.0 2-Hexanone

<DL(U) 2.0 385.3 2.0 <DL(U) 2,0 <DL(U) 2.0 <DL(U) 2.0 <DL(Ū) 2.0 <DL(U) 2.0 <DL(U) 2.0 <DL(U) 2.0 <DL(U) 2.0 2.0 <DL(U) <DL(U) 2.0 <DL(U) 2.0 66.9 2.0 <DL(U) 2.0

Page 1

2.0,

DL = Detection Limit



# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

EXPRESSLAB, Inc., #11369

800 - 843 - 5227

# **LABORATORY REPORT - METHOD 8260**

Cust SAW

Address: 81 O'CONNER RD.

**FAIRPORT, NY 14450** 

Attn: FRANK

Phone 377-5545 **FAX** 377-3861

PO Number:

Project Number:

Project Cust:

KADDIS MANUFACT.

LIMA/

Project Site: Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\* = \*See Individual Limit Soil=ug/kg ppb Water=ug/L ppb Results shown are:

Volatile Organic Analytes

Extraction Method:

EPA 5030 Purge & Trap

Analysis Method:

**EPA 8260 GC/MS** 

Sample ID (LAB)

Sample ID#1(CUST)

Sample ID#2(CUST)

Matrix

Sampled By

Date Sampled

Date Received

Date Analyzed

Date Reported

Dibromochloromethane

1,2-Dibromoethane

Ethylbenzene

m&p-Xylene

o-Xylene

Styrene

28946

#### HOLDING TANK WATER

WATER	
TOBY TH	OMAS
09/27/99	09:10
09/27/99	10:30
09/27/99	
09/28/99	

<DL(U)

<DL(U)

<DL(U)

<DL(U)

<DL(U)

<DL(U)

<DL(U)

<DL(U)

Results Det Limit\*

<DL $\overline{(U)}$ 

Results	Det Limit*	
<dl(u)< th=""><th>2.0</th><th>1,3-Dichlorobenzene</th></dl(u)<>	2.0	1,3-Dichlorobenzene
<dl(u)< th=""><th>2.0</th><th>4-Isopropyltoluene</th></dl(u)<>	2.0	4-Isopropyltoluene
<dl(u)< th=""><th>2.0</th><th>1,4-Dichlorobenzene</th></dl(u)<>	2.0	1,4-Dichlorobenzene
<dl(u)< th=""><th>4.0</th><th>1,2-Dichlorobenzene</th></dl(u)<>	4.0	1,2-Dichlorobenzene
<dl(u)< th=""><th>2.0</th><th>n-Butylbenzene</th></dl(u)<>	2.0	n-Butylbenzene
<dl(u)< th=""><th>2.0</th><th>1,2-Dibromo-3-chloroprop</th></dl(u)<>	2.0	1,2-Dibromo-3-chloroprop
<dl(u)< th=""><th>2.0</th><th>1,2,4-Trichlorobenzene</th></dl(u)<>	2.0	1,2,4-Trichlorobenzene

<DL(U) 2.0 Hexachlorobutadiene <DL(U) 2.0 Naphthalene

2.0

2.0

2.0

2.0 2.0

2.0

2.0

2.0

<DL(U) 2.0 1,2,3-Trichlorobenzene

<DL(U) 2.0 < DL(U)2.0 <DL(U) 2.0 <DL(U) 2.0 pane < DL(U) 2.0 <DL(U) 2.0 <DL(U) 2.0 <DL(U) 5.0 <DL(U) 2.0

2.0

1,2,4-Trimethylbenzene sec-Butylbenzene

Chlorobenzene

Isopropylbenzene

n-Propylbenzene 1,3,5-Trimethylbenzene

tert-Butylbenzene

1,1,1,2-Tetrachloroethane

Bromobenzene

1,2,3-Trichloropropane

2-Chlorotoluene

4-Chlorotoluene

< DL(U)= analyzed but not detected

L= estimated value

B=analyte found in blank E=exceed calibration range

DL = Detection Limit

Page 2



# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - METHOD 8270

Cust SAW

Address: 81 O'CONNER RD.

FAIRPORT, NY 14450

Attn: FRANK

Phone 377-5545 FAX 377-3861

PO Number:

Project Number:

Project Cust:

KADDIS MANUFACT.

Project Site: LIM/A

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\* = \*See Individual Limit Water=ug/ml ppm

Results shown are:

PAH COMPOUNDS

Extraction Method:

EPA 3510 Liquid/Liquid

Analysis Method:

**EPA 8270 GC/MS** 

Sample ID (LAB) Sample ID#1(CUST) Sample ID#2(CUST)

Matrix Sampled By Date Sampled

Date Analyzed

Date Received

**Date Reported** 

28947

HOLDING TANK WATER

WATER	
TOBY TH	IOMAS
09/27/99	09:10
09/27/99	10:30
09/28/99	
09/28/99	

Results Det Limit\*(ppm)

Naphthalene Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene

Pyrene

Benzo(a)anthracene

Chrysene

Benzo(b)fluoranthene Benzo(k)fluoranthene

Benzo(a)pyrene

Indeno(1,2,3-c,d)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene

< DL0.010 < DL 0.010 < DL 010.0 < DL 0.010 < DL 0.010 < DL 0.010 < DL 0.010 <DL 0.010 < DL 0.010 < DL 0.010 < DL 0.010

Page 1

28947 MANILLA ORKORDER P.O. Box 40, 5611 Water Street, Middlesex, 191 4700. NY #11369 NJ #73744 CA #2055 SC #91011 Phone #: 800-843-5227 Date Due: 9/29 /99 Fax #: 716-554-4114 "Specializing in Environmental Soil Tests" Standard Service SAW ENVIRONMENTAL PO No.: Address: 81 O'COHNOR RD Project No.: Project Cust .: KADDIS MANUFACT. City/State/Zip: FAIRPORT NY Project Site: 🚣 🗸 m a Phone: (7/4) 377 - 5545 Fax: ( ) 377 - 3861 Spill No.: Contact: Pin No.: FRANK Sample Demographics and Parameters for Analysis Parameters for Analysis Special Instructions: \* 24 Mr. TURN! Suspect Ingredient: Diesel Oil Gasoline MATRIX Date Time Sample Description & Location HOIDING TANK WATER 9:10 9-27 **Chain of Custody Record** Samples Sent By: ExpressMail Hand Delivery # of Samples: # of Containers: ☐ No N/A No □ N/A Shipment Complete? Fahrenheit Temperature: Signature: SAMPLES RELINQUISHED BY SAMPLES RECEIVED BY Date & Time Date & Time Name & Signature Name & Signature 914 - P-2

"Results when YOU want them!"



#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

90727 均均

Heave why tork

Volatile Organic Compound Laboratory Analysis Report For Soil/Sludge

Client:

Haley & Aldrich of NY

Lab Project No:

99-1964

Client Job Site:

Enarc-O

Lab Sample No:

6740

Client Job No:

Sample Type:

Soil

N/A

Date Sampled:

10/14/1999

Field Location:

Sample #1

Date Received:

10/14/1999

Field ID No:

N/A

Date Analyzed:

10/18/1999

VOLATILE HALOCARBONS	RESULTS (ug/Kg)	VOLATILE AROMATICS	RESULTS (ug/Kg
Bromodichloromethane	ND< 11.7	Ben≳ane	ND< 11.7
Bromomethane	ND< 11.7	Chlorobenzene	ND< 11.7
Bromoform	ND< 11.7	Ethylbenzene	ND< 11.7
Carbon tetrachloride	ND< 11.7	Toluene	ND< 11,7
Chloroethane	ND< 11.7	m,p - Xylene	15,4
Chloromethane	ND< 11.7	o - Xylene	ND< 11.7
2-Chloroethyl vinyl ether	ND< 11.7	Styrene	ND< 11.7
Chieroform	ND< 11.7		
Dibromochloromethane	ND< 11.7		
1,1-Dichloroethane	ND< 11.7		•
1,2-Dichloroethane	ND< 11.7		
1,1-Dichloroethene	ND< 11.7		
trans-1,2-Dichloroethene	ND< 11.7	Ketones & Misc.	
1,2-Dichloropropane	ND< 11.7	Acetone	ND< 58.5
cis-1,3-Dichloropropene	ND< 11.7	Vinyl acetate	ND< 29,2
trans-1,3-Dichloropropene	ND< 11.7	2-Butanone	ND< 29.2
Methylene chloride	ND< 29.2	4-Methyl-2-pentanone	ND< 29.2
1,1,2,2-Tetrachloroethane	ND< 11.7	2-Hexanone	ND< 29.2
Tetrachloroethene	ND< 11.7	Carbon disulfide	ND< 29.2
1,1,1-Trichloroethane	ND< 11,7		
1,1,2-Trichforcethane	ND< 11.7		
Trichloroethene	ND< 11.7		
Vinyl Chloride	ND< 11.7		

Analytical Method:

EPA 8260

ELAP ID No: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Directed



#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Organic Compound Laboratory Analysis Report For Soil/Sludge

Client:

Haley & Aldrich of NY

Lab Project No:

99-1964

Enarc-O

Lab Sample No:

Client Job Site:

Sample Type:

Soil

6741

Client Job No:

N/A

Date Sampled:

10/14/1999

Field Location:

Sample #2

Date Received:

10/14/1999

Field ID No:

N/A

Date Analyzed:

10/18/1999

VOLATILE HALOCARBONS	RESULTS (ug/Kg)	VOLATILE AROMATICS	RESULTS (ug/K
Bromodichloromethane	ND< 11.0	Benżene	28.4
Bromomethane	ND< 11.0	Chlorobenzene	ND< 11.0
Bramoform	ND< 11,0	Ethylbenzene	ND< 11.0
Carbon tetrachloride	ND< 11.0	Toluene	ND< 11.0
Chloroethane	ND< 11,0	m,p - Xylene	ND< 11.0
Chloromethane	ND< 11.0	o - Xyiene	ND< 11.0
2-Chloroethyl vinyl ether	ND< 11.0	Styrene	ND< 11.0
Chloroform	ND< 11.0		
Dibromochloromethane	ND< 11.0		
t,1-Dichloroethane	ND< 11.0		
1,2-Dichloroethane	NO< 11.0		
1,1-Dichloroethene	ND< 11.0		
trans-1,2-Dichloroethene	ND< 11.0	Ketones & Misc.	
1,2-Dichloropropane	ND< 11.0	Acetone	ND< 55.1
cis-1,3-Dichloropropene	ND< 11.0	Vinyl acetate	ND< 27.5
trans-1,3-Dichloropropene	ND< 11.0	2-Butanone	ND< 27.5
Methylene chloride	ND< 27.5	4-Methyl-2-pentanone	ND< 27.5
1,1,2,2-Tetrachloroethane	ND< 11.0	2-Hexanone	ND< 27.5
Tetrachloroethene	ND< 11.0	Carbon disulfide	ND< 27.5
1,1,1-Trichtoroethane	ND< 11.0		
1,1,2-Trichloroethane	ND< 11.0		
Trichloroethene	ND< 11.0		
Vinyl Chloride	ND< 11.0		

Analytical Method:

**EPA** 8260

ELAP ID No: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Director



#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Organic Compound Laboratory Analysis Report For Soil/Sludge

Client:

Haley & Aldrich of NY

Lab Project No:

99-1964

**Client Job Site:** 

Enarc-O

Lab Sample No:

6742

Sample Type:

Soil

Client Job No:

N/A

Date Sampled:

10/14/1999

Field Location:

Sample #3

Date Received:

10/14/1999

Field ID No:

N/A

Date Analyzed:

10/18/1999

VOLATILE HALOCARBONS	RESULTS (ug/Kg)	VOLATILE AROMATICS	RESULTS (ug/Kg)
Bromodichloromethane	ND< 9,80	Benzene	ND< 9.80
Bromomethane	ND< 9.80	Chlorobenzene	ND< 9.80
Bromoform	ND< 9.80	Ethylbenzene	ND< 9.80
Carbon tetrachloride	ND< 9.80	Toluene	ND< 9.80
Chloroethane	ND< 9.80	m,p - Xytene	10.7
Chloromethane	ND< 9.80	o - Xylene	ND< 9.80
2-Chioroethyl vinyl ether	ND< 9.80	Styrene	ND< 9.80
Chloroform	ND< 9.80		
Dibromochloromethane	ND< 9.80		
1,1-Dichloroethane	ND< 9.80		
1,2-Dichloroethane	ND< 9.80	•	
1,1-Dichloroethene	ND< 9.80		
trans-1,2-Dichloroethene	ND< 9.80	Ketones & Misc.	
1,2-Dichloropropane	ND< 9.80	Acetone	ND< 49.0
cis-1,3-Dichloropropene	ND< 9.80	Vinyl acetate	ND< 24.5
trans-1,3-Dichloropropene	ND< 9.80	2-Bulanone	ND< 24,5
Methylene chloride	ND< 24.5	4-Methyl-2-pentanone	ND< 24.5
1,1,2,2-Tetrachloroethane	ND< 9.80	2-Hexanone	ND< 24.5
Tetrachloroethene	ND< 9.80	Carbon disulfide	ND< 24.5
1,1,1-Trichloroethane	ND< 9.60		
1,1,2-Trichloroethane	ND< 9.80		
Trichloroethene	ND< 9.80		
Vinyl Chloride	ND< 9.80		

Analytical Method:

EPA 8260

**ELAP ID No: 10958** 

Comments:

ND denotes Not Detected

Approved By

Laboratory Director

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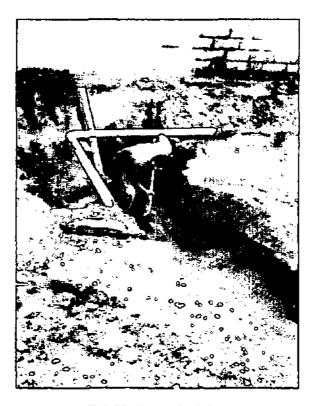
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2.	Comp	ination vany Ni hone N	me:	est Facility information Environmental Products & Services, Inc. 315 471-0503	Facility Site Address: 53:		ir Bluc	ł.		
5.		sporte mation		ransporter 1 Company Name:  Environmental Products & Services, linc.  Telephone No.: 315 471 - 0503  Leanse Plate No.: P01409 (UY)	Transporter 2 Comp Telephone No.: License Plate No.:	pany Name:				
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APPENDIX G

Construction/Installation Photos

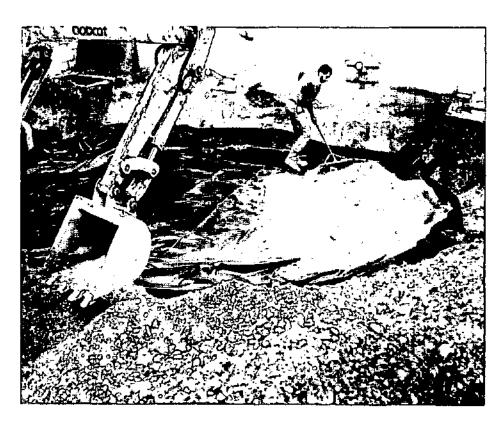




T-1 Horizontal piping installation



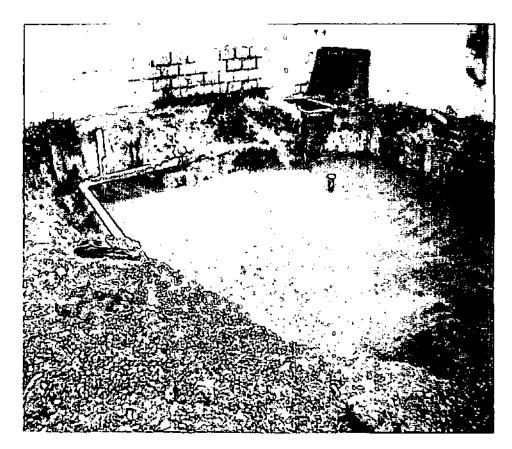
T-2 Horizontal piping installation



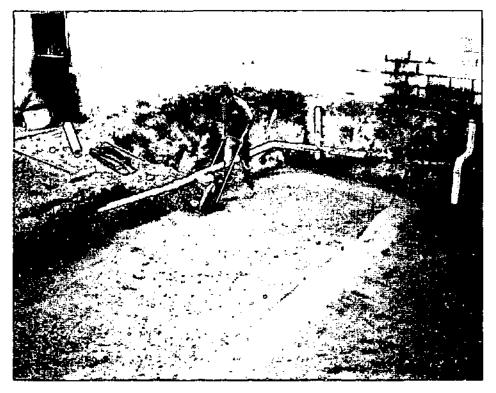
Northwest Geo-liner and Sand Placement



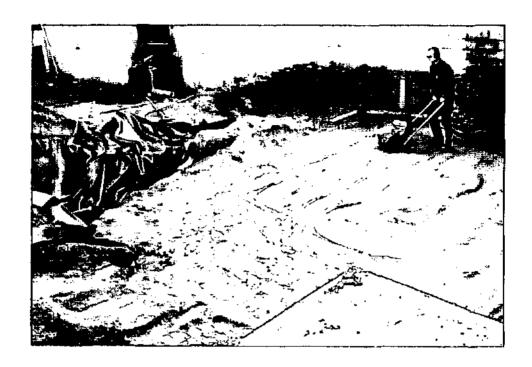
South west Geo-liner and Sand Placement



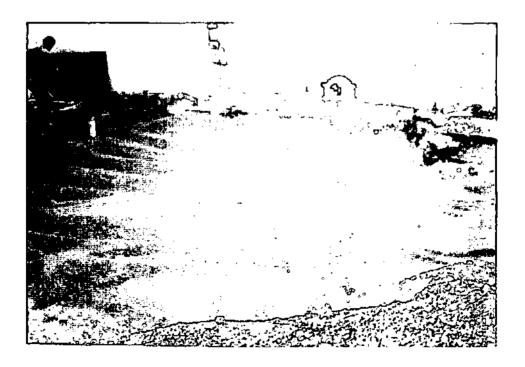
Pea stone Placement
NOTE: Repaired SPDES out-fall piping



Peastone Compaction



Compaction of sand layer over Geo-membrane



Placement of peastone layer over compacted sand



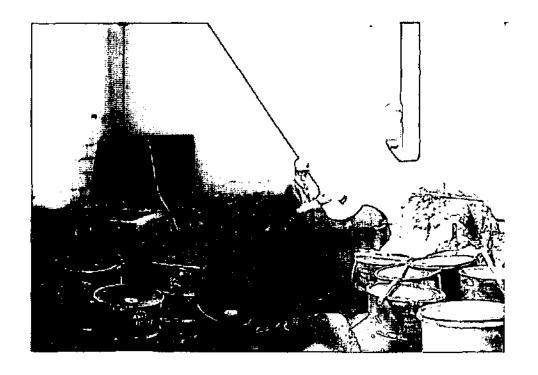
Advancing augers at Angle Extraction Well No. T-3



Removing augers at Angle Extraction Well No. T-3



Well prior to surface seal placement



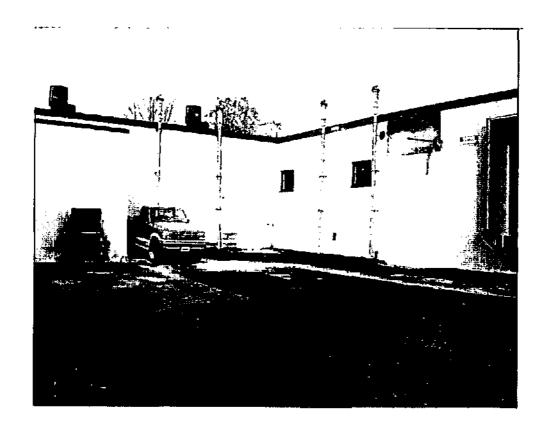
Placement of concrete form for surface seal placement



Placement of sand into tremie pipe for secondary sand pack



Injecting sand into bore hole using compressed air



Excavation area following asphalt placement



View of entire paved area

APPENDIX H

Angled Well Logs



# HAA OF NEW YORK GEOLOGISTS AND HYDROGEOLOGISTS

CONSULTING GEOTECHNICAL ENGINEERS OVERBURDEN GROUNDWATER MONITORING WELL REPORT PROJECT: REVISED REMEDIAL DESIGN/REMEDIAL ACTION PLAN FILE No.: 70372-050 LOCATION: HONEOYE FALLS, NEW YORK WBLL NO. : T-4 CLIENT: LOCATION: KADDIS MANUFACTURING SEE PLAN NOTHNAGLE DRILLING CONTRACTOR: K. BUSCH RIG TYPE: GUS PECK SHEET: DRILLER: 1 OF 1 INSTALLATION DATE: 20-23 SEPTEMBER 1999 INSPECTOR: D. NOSTRANT Survey -Depth/Stickup above/below ground NA surface of protective casing. Datum Depth/Stickup above/below ground NA. surface of riser pipe, Ground Blevation: -CONCRETE-Thickness of Surface Seal 1.0 ft. 1.0 ft. U Type of Surface Seal Concrete [indicated all seals showing depth, М thickness and type] M A R Type of Protective Casing Ιn NA 20 Вt "Inside Diameter of Protective Casing NA. Depth of Bottom of Protective Casing s t NA 00 I -OVERBURDEN-Inside Diameter of River Pipe 4.0 in. Ls Type of Backfill Around Riser c See Diagram Сa 0 1 Diameter of Borehole 8.0 +/-Na D ۲ Type of coupling (threaded, walded, etc.) Threaded T Ι Depth of Bottom of Riser 4.5 ft. o Prepacked N -NO. O QUARTZ Type of Wellscreen slotted PVC

SAND-Screen Slot Size 0.020 Diameter of Wellscreen 5.0 in. Type of Backfill Around Wellscreen No. 0 Quartz Sand Dapth of Sottom of Wellscreen 33.6 ft. 34.0 ft. 34.0 ft. Depth of Bottom of Borehole 34.0 ft.

Remarks: NA - Not applicable. Depth of bottom of borehole determined by measuring length of augers in borehole. Angle of borehole 21 degrees to 22 degrees from horizontal.

Wall No. T-4

# H&A OF NEW YORK CONSULTING GEOTECHNICAL ENGINEERS GEOLOGISTS AND HYDROGROLOGISTS

of borehole 21.5 from horizontal.

#### OVERBURDEN GROUNDWATER MONITORING WELL REPORT

Well No. T-3

GEOLOGISTS AND HYDROGEOLOGISTS PROJECT: REVISED REMEDIAL DESIGN/REMEDIAL ACTION PLAN FILE NO. : 70372-050 LOCATION: HONEOYE FALLS, NEW YORK WELL NO.: T-3 CLIENT: KADDIS MANUPACTURING LOCATION: SEE PLAN CONTRACTOR: NOTHNAGLE DRILLING RIG TYPE: GUS PECK MITE-E-MITE SHEET: DRILLER: K. BUSCH 1 OF 1 INSPECTOR: INSTALLATION DATE: 20-23 SEPTEMBER 1999 D. NOSTRANT Survey Depth/Stickup above/below ground NA Datum surface of protective casing. Depth/Stickup above/below ground Ground surface of riser pipe. Elevation: Thickness of Surface Seal 1.2 ft ET Type of Surface Seal Concrete [indicated all seals showing depth. М thickness and typel М Α R Ιþ Type of Protective Casing NA. 7 0 -CONCRETE-E t -Inside Diameter of Protective Casing NA Depth of Bottom of Protective Casing s t NA 0 0 I -OVERBURDEN-Inside Diameter of Riser Pipe 4.0 in. Ls Type of Backfill Around Riser See Diagram C Са 1.2 ft. 0 1 Diameter of Borchole 8.0 +/-N e D Type of coupling (threaded, welded, etc.) Threaded т 1 Depth of Bottom of Riser 2.0 ft. 0 Prepacked -NO. 0 QUARTZ Type of Wellscreen Slotted PVC s SAND-Screen Slot Size 0.020 Diameter of Wellscreen 5.0 in. Type of Backfill Around Wellscreen No. 0 Quartz Sand Depth of Bottom of Wellscreen 31.3 ft. 31.7 ft. 31.7 ft. ── Depth of Bottom of Borehole 31.7 ft. Remarks: NA - Not applicable. Depth of bottom of borehole determined by measuring length of augers in borehole. Angle

# APPENDIX I

**Suppliers Data Sheets** 





# GREAT LAKES CONTAINMENT, INC.

731 S. Cedar • P.O. Box 51 Kalkaska, Michigan 49646 Ph. (231) 258-8800 • Fax (231) 258-5496

# SHIPPER/PACKING LIST

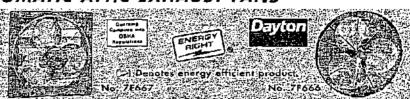
SHIPPED TO ADDRESS: CITY: ATTENTION	STMA	MACHET PRODUCTS  RANG ST  NY 14485		
CUSTOMER'S	OADER NUMBER	OUR NUMBER:	SHIPPED VIA:	DATE SHIPPED: 8-27-99
ORDERED	SHIPPED	SIZE	<u> </u>	MATERIAL
9138		3, <sup>25</sup> ×50 SEP - 2 1999		30 mJL
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# AUTOMATIC ATTIC EXHAUST FANS, TURBINE ATTIC VENTILATORS, AND ACCESSORIES

RESIDENTIAL

# 16" AUTOMATIC ATTIC EXHAUST FANS

cans come mounted on automatic shutter for fast, easy installation; or guard mounted (less shutter) for installation with gable vents with built-in shutters. Shutter model requires 17 x 17" opening. Guard model has 184. Of mounting loops; Include separate hermostat for automatic operation. 90 to 130°F range, 15°F fixed differential, mounts on 2 x 4" conduit box. Air deliveries based on AMCA test codes for exhaust ies based on AMCA lest cones for exhaust systems. Aluminum 3-wing blade. 1/20 HP, 1500 RPM, 1.9 amp, totally enclosed motor. 120V, 60 Hz. Tie-rod type shutter. Zinc finished guard complies with OSHA regula-



Fan Model	CFM AIR 0.0" SP	OELIVERY 0.250" SP	Opening Required (In.)	Stock No.	List	Esch	Shpg. Wt.
With Shutter With Goard	870 960	460 610	17 x 17 18% Dia.	₹7F667 7F666	\$295.63 216.72	\$177.25 129.80	19.7 13.7

# TURBINE ATTIC VENTILATORS

- Wind powered ventilation
- · Slightest breeze rotates turbine
- No electric current needed

Externally





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pird



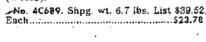
Broced



D Automotic







Turbine ventilators remove hot attic air in summer and moisture-laden air in winter. These are two causes of damage to roofs and attic insulation. Turbines rotate with a passing breeze and create a strong upward draft. Inside air is drawn out and exhausted outside. (-) Denotes energy efficient prod-

### 12" TURBINE VENTILATORS WITH BUILT-IN BASE

Dupont Delrin bearing system starts easi- throat, 177/s" high, CertainTeed brand, er, and spins faster and longer in the slightest wind. Rust-resistant galvanized steel; ribbed blades add strength. Built-in adjustable hase adapts for installation on 0/12 to 6/12 pitched roofs 12 diameter

Bracing	ConsinTeed Model	Stock No.	List	Each	Shpg. Wt
External internal	WTE12X	24C773	557.98	\$34.95	9.0
	WTH2X	4C850	50.08	30.15	S.0

#### 4 TO 24" TURBINE VENTILATORS

A Internally bruced turbine requires no additional external supports. Low profile design hugs roofline. Hard chrome plated Dupont Delrin bearing system starts easier, and spins longer and faster in the slightest breeze 24-gauge galvanized steel, 12" diameter neck. CertainTeed brand diameter neck. CertainTeed brand (WTI12).

B Externally braced turbine for strength and 19.1 Externally braced turbine for strength and perfect alignment. Quiet, reliable air circulation in attics, crawl spaces, and other enclosed areas. Bronze oil-impregnated top bearing 4, 6, and 8° vents have thrust-type bottom pivot bearing with hardened steel ball riding in a hardened steel seat. 12° and larger vents use bottom thrust-type ball bearing. Galvanized steel. Aluminum bracing on 4 to 14° units. Aluminum planted steel bracing on 16 to 24° units. Empire ed steel bracing on 16 to 24" units. Empire brand.

Ke	Nock y Diameter (In.)	CFM 4 Mi. Wind	Empire Model	Stock No.	Luit	Shpg.
. E	6 8	126 147 265 425	TV04G TV06G TV08G TV10G	20528 20529 20530	\$36.66 36.76 39.84 47.85	\$24.44 4.8 24.50 6.4 26.60 7.6 31.90 20.0
E		631 700 950	TV12G TV14G TV16G	20531 20532 20533	49.17 82.81 121.28	32.80 14.0 \$5.25 20.0 80.85 30.0
8		1200 1700 2350	TV18G - TV20G TV24G	~ 20534 ~ 20802 ~ 20803	147.50 187.38 265.25	· 98.35 37.0 124.95 46.0 177.00 61.0

### ACCESSORIES FOR 12" TURBINE VENTILATORS

 Adjustable base. Allows vertical mounting of ventilator on 0/12 to 7/12 pitch roofs. 20 x 20" flashing for weatherproof installation. Empire brand (AB-12G).

No. 4C505, Shpg. wt. 6.0 lbs. List \$25.01. 

D Automotic damper. Fits inside a 12" tur-

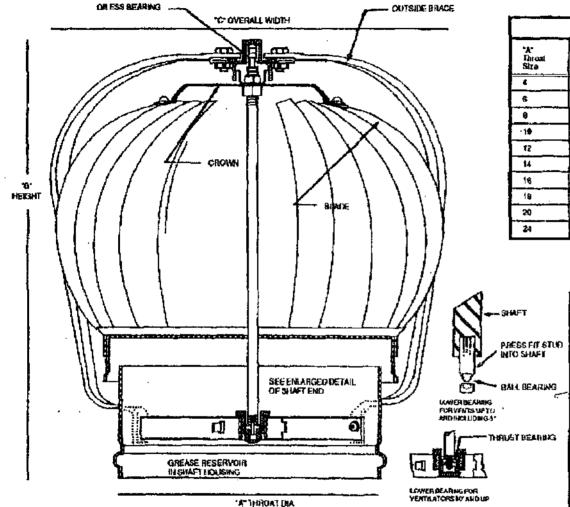
bine base and turbine with base units. Opens fully at 90°F, closes fully at 50°F eliminating need for weather cap in winter. Galvanized steel. Installation and field adjustment instructions in carton. CertainTeed brand (WTD12).

### COMPLETE 12" TURBINE VENTILATION SYSTEM

Easy to assemble internally or externally braced ventilators available. To order, combine ventilator, base, and damper stock numbers (described above) from the table at right.

System Type	Ventilator	Base	Damper
Internally Braced	4C699	4C508	40713
Externally Braced	2C531	4C505	4C713

# **Turbine Ventilators**



	Cos	struction S	altsoilla eqe	ns	
.Y.		GAUGE			
Throat Sira	Crown Gat/,	filedo Galv.	Thomas Gailv.	No. of Braces	Brace Material
4	24	28	29	3	从邮
6	51	28	26	3	Alum.
0	24	28	26	3	Alum
-1\$	24	28	26	3	ALUSA.
12	24	28	24	3	Al <i>u</i> en.
14	22	26	24	3	Albern.
16	22	26	24	3	Gloss
18	22	26	24	4	Steel
50	50	26	24	4	S194l
24	20	26	22	#	Steat

Dir	nensional	and Perfo	rmance Da	ta
"A" Throm Size	Heldini S.	'C' Cuerali Wadu	Еньжия Сарасіви	Aspecs. Shipping Weight
4	12	10 1/4	129	6
e	14 1/2	12.3/4	147	?
p <b>8</b>	75	14 1/4	255	
10	16 1/4	16 1/4	425	11
12	17	19	631	13
14	19 3/4	22 34	700	21
16	21 84	25 1/2	950	31
18	24	29	1500	34
20	25 1/4	B\2.1C	6700	48
24	28 144	353/4	2350	59

" 4 MPH Wind CFM

Empire Ventilation Equipment Co., Inc.

35-39 Vernon Boulevard Long Island City, NY 11106-5195 USA 718 - 728 - 2143

Granting #34 6/20/57 Revised #1/87

BOB WARNEYIN

EMPIRE

₹,

# APPENDIX J

Quality Assurance Project Plan



# APPENDIX C

# **QUALITY ASSURANCE PROJECT PLAN**

# 1.0 OUALITY ASSURANCE OBJECTIVES FOR MEASUREMENT DATA

A quality assurance/quality control program is designed to produce data of the quality necessary to achieve project objectives and meet or exceed the minimum standard requirements for field and analytical methods. The QA/QC program will include:

- A mechanism for ongoing control and evaluation of data quality.
- A measure of data quality in terms of precision, accuracy, representativeness, completeness, and comparability.

The following is a general discussion of the criteria used to measure the quality at both field and laboratory analytical data. Field data collection and quality assurance will be the responsibility of Haley & Aldrich and its subcontractors retained for field explorations (drillers, etc.). Laboratory data quality assurance as described herein will be the responsibility of the contract analytical laboratory retained for this project.

# 1.0.1 Precision

Precision measures the reproducibility of measurements under a given set of conditions or is a quantitative measure of the variability of a group of measurements compared to their average value.

Precision is usually stated in terms of standard deviation but other estimates such as the relative percent difference (RPD) expressed as a percentage of the mean, range (maximum value minus minimum value), and a relative range are common.

The overall precision of measurement data is a mixture of sampling and analytical factors. Analytical precision is much easier to control and quantify than sampling precision. There are more historical data related to individual method performance and the "universe" is limited to the samples received within a laboratory. In contrast, sampling precision is unique to each site.

Sampling precision for this project will be determined by collecting and analyzing collocated (split) or field replicate samples and by creating and analyzing laboratory replicates from one or more of the field samples. The analytical results from the collocated or field replicate samples will provide data on sampling precision. Laboratory replicate analysis will provide data on laboratory precision. For the Remedial Program collocated or replicate samples will be collected at a rate of 10% of the total number of samples obtained in a particular sampling effort.

# 1.0.2 Accuracy

Accuracy relates to the bias in a measurement system. Bias is the difference between the average value of observed measurements and the "true" value. Sources of error are the sampling process, field contamination, preservation, handling, sample matrix, sample preparation and analytical techniques. For the Remedial Program sampling accuracy will be assessed by evaluating the results of field/trip blanks. Field and trip blanks will be collected as appropriate for each sampling effort. Analytical accuracy will be assessed through the use of known QC samples and matrix spikes.

# 1.0.3 Representativeness

Representativeness expresses the degree to which sample data accurately and precisely represents a characteristic of a population, a parameter variation at a sampling point, or an environmental condition. Representativeness is a qualitative parameter which is most concerned with the proper design of the sampling program. The representativeness criterion is best satisfied by making certain that sampling locations are selected properly and a sufficient number of samples are collected.

Representativeness will be addressed by describing sampling techniques and the rationale used to select sampling locations. Sampling locations may be biased (based on existing data, instrument surveys, observations, etc.) or unbiased (completely random or stratified-random approaches) depending on the situation. The rationale used to determine sampling locations will be explicitly explained.

For the former Remedial Program nearly all sampling will be biased; that is, water samples and monitoring well placement will be dictated by apparent presence or absence of site specific target compounds. Specific sample technique descriptions, which allow consistency, repetitiveness and thus representativeness in sampling, are included in this work plan as described by the specific Work Tasks in this plan.

Representativeness may also be assessed by the use of collocated samples. By definition, collocated samples are collected so that they are equally representative of a given point in space and time. In this way, they provide both precision and representativeness information. As stated previously collocated samples will be collected at a rate of 10% of all samples collected.

#### 1.0.4 Completeness

Completeness is defined as the percentage of measurements made which are judged to be valid measurements. The completeness goal is essentially the same for all data uses: that a sufficient amount of valid data be generated.

# 1.0.5 Comparability

Comparability is a qualitative parameter expressing the confidence with which one data set can be compared with another. Sample data should be comparable with other measurement data for similar samples and sample conditions. This goal is achieved through using standard operating procedures to collect and analyze representative samples and the reporting of analytical results. The standard operating procedures for the various activities to be conducted during this Remedial Program are contained within the attached appendices.

# 1.1 DOCUMENTATION AND CHAIN-OF-CUSTODY

# 1.1.1 Field Procedures

The quality of data can be greatly effected by sample collection activities. If the integrity of collected samples is for some reason in question, the data, regardless of its analytical quality will also be in question. Field sampling standard operating procedures will provide for the collection of samples representative of the matrix being investigated.

The following procedures will be used to maintain the integrity of the samples:

- Upon collection, samples will be placed in the proper containers. In general, samples
  collected for organic analysis will be placed in pre-cleaned glass containers and water
  samples collected for inorganic and field parameters analysis which will be placed in
  precieaned plastic (polyethylene) bottles.
- Each sample will be assigned a unique sample I.D. number which will be placed on a sample label securely affixed to the containers. Other information to be placed on the sample label will include: the sample type, the sampler's name, date collected and preservation method. Information on the labels will be completed with a ballpoint or felt-tip waterproof pen.
- Samples will be properly and appropriately preserved by field personnel in order to minimize loss of the constituent(s) of interest due to physical, chemical or biological mechanisms.
- The appropriate sample volumes to be collected will be confirmed prior to initiation of the field program to ensure that method-or contract-required detection limits (or quantification limits) can be successfully obtained and that the required level of quality control relative to both precision and accuracy can be performed.
- A chain-of-custody form will be completed as each sample is collected. The completed
  forms will accompany the samples to the laboratory. The field personnel collecting the
  samples will be responsible for the custody of the samples until the samples are relinquished
  to the laboratory. Sample transfer will require the individuals relinquishing and receiving
  the samples to sign, date and note the time on the chain-of-custody form.

On-site headspace analysis of water, soil and soil vapor, if collected and required during the various field operations, will not require chain-of-custody records. However, information

from these analyses will be recorded on one of H&A's standard field forms, and will include information identifying each headspace sample with the correlated laboratory sample split, if one is taken.

Samples will be shipped or delivered in a timely fashion to the contract laboratory so that
holding-times and/or analysis times as prescribed by the chosen methodology can be met.
Samples will also be transported in containers (coolers) which will maintain the appropriate
temperature for those analytical parameters for which such refrigeration is required in the
defined preservation protocols.

Field personnel will be required to keep written records of field activities on applicable preprinted field forms or in a bound field notebook. These records will be written legibly in ink and will contain pertinent field data and observations. Entry errors or changes will be crossed out with a single line, dated and initialed by the person making the correction. Field forms and notebooks will be reviewed by the Quality Assurance Officer.

# 1.1.2 <u>Laboratory Procedures</u>

The contract laboratory chain-of-custody procedures will be based upon the National Enforcement Investigation Center (NEIC) policies and procedures (EPA-330/9-78-001-R). A full-time sample custodian will be assigned the responsibility of sample control. It will be the responsibility of the sample custodian to receive all incoming samples. Once received, the custodian will: 1) document that each sample is received in good condition (i.e., unbroken, cooled, etc.), and that the associated paperwork, such as chain-of-custody forms have been completed; and 2) will sign the chain-of-custody forms. In special cases, the custodian will document from appropriate subsamples that chain-of-custody with proper preservation has been accomplished. The custodian will also document that sufficient sample volume has been received to complete the analytical program.

The sample custodian will then place the samples into secure limited access storage (refrigerated storage if required).

Consistent with the analyses requested on the chain-of-custody form, analyses by the contract laboratory's analysts will begin in accordance with the appropriate methodologies. Samples will be removed from secure storage only after internal chain-of-custody sign-out procedures have been followed.

Empty sample bottles, when the available volume has been consumed by the analysis, will be returned to secure and limited access storage. Upon completion of the entire analytical work effort, samples will be disposed of by the sample custodian. The length of time that samples are held will be at least thirty (30) days after reports have been submitted.

Disposal of remaining samples will be completed in compliance with RCRA and 6 NYCRR Part 373 regulations.

Empty sample bottles will be disposed of as non-hazardous solid waste consistent with sample exclusion and empty container provisions of RCRA. All liquid and solid samples for disposal will be reviewed by the contract laboratory's management prior to authorization for disposal. If the samples are hazardous by characteristic (reactive, corrosive, ignitable or toxic) or are a TSCA/PCB waste, appropriate controlled disposal will be performed. The contract laboratory will be a permitted generator of hazardous wastes and will have disposal contracts with all necessary types of subtitle-C TSDF facilities. Full documentation of each step of the disposal process, consistent with the requirements of RCRA will be monitored by the contract laboratory's Environmental Health and Safety Officer.

For other non-characteristically hazardous or non-TSCA materials, the contract laboratory will review the available analytical results for the samples in question and dependent on the presence of and/or concentration of hazardous constituents will either dispose of materials as hazardous wastes or exercise its options to dispose of the materials as non-hazardous waste based upon the laboratory samples exclusion provisions of RCRA.

# 1.2 FIELD INSTRUMENT CALIBRATION PROCEDURES

Several field instruments will be used for both on-site screening of samples and for health and safety air monitoring. On-site screening and off-site air monitoring for health and safety purposes will be accomplished using several different organic vapor detection devices (Foxboro OVA, Draeger tubes).

# 1.2.1 Organic Vapor Detection Instruments

Instruments including the Foxboro Organic Vapor Analyzer, HNu PI-101 photoionization organic vapor detector, (11.7 eV lamp) Photovac Microtip, and Draeger tubes may be used to monitor air quality during drilling and sampling procedures. General calibration procedures common to each instrument manufacturer's specifications will be followed (except for the Draeger tubes which do not require calibration).

# 1.2.2 <u>Draeger Multi-Gas Detector System</u>

The Draeger Multi-Gas detector system consists of two primary components, the gas detector pump and the Draeger indicator tubes. Each Draeger indicator tube kit contains specific operating procedures provided by the manufacturer. Operation of the Draeger Multi-Gas detector system will be performed with strict adherence to the manufacturer's gas indicator tube kit specifications.

Prior to each operation of the system, the gas detector pump will be inspected for:

- Leaks within the folds of the bellows
- Proper seating of the indicator tube within the pump head stopper.
- Expiration date of indicator tube to be used.

Satisfactory completion of the pre-operation inspection will be noted on the Field Sampling Record, along with the results of each field measurement.

# 1.2.3 pH/Conductivity/Temperature Measurements

A field monitoring instrument will be utilized to determine pH, specific electrical conductance and temperature measurements in conjunction with water quality sample collection. The probes will be calibrated immediately prior to each day's operation using NIST traceable reference materials. Calibration data including reference materials and dates of reference material preparation and expiration, and the percent of true value observed will be recorded on the Field Sampling Record.

If calibration verification standard recovery is determined to be outside acceptance criteria of  $\pm$  20% of the standard true value, the specific probe will be reconditioned and recalibrated or replaced.

# 1.3 Laboratory Analytical Procedures

Analytical procedures to be utilized for laboratory analysis of environmental samples as part of the Remediation program will be from the following document:

 "Test Methods for Evaluating Solid Waste" SW-846, USEPA Office of Soils Waste and Emergency Response 3rd Edition, Update December 1987.

# 1.4 Internal Quality Control Checks

# 1.4.1 Laboratory Procedures

Procedures which contribute to maintenance of overall laboratory quality assurance and control include proper sampling techniques, appropriately cleaned sample bottles (either by the contract laboratory or purchased as "certified clean"), proper sample identification and logging, applicable sample preservation, storage and analysis within holding times, and use of controlled materials.

The quality control program utilized by the contract laboratory will be based upon recommendations contained in the EPA <u>Handbook for Analytical Quality Control in Water and Waste water Laboratories</u> (March 1979), 600/4-/79-019.

Precision and accuracy charts will be maintained for specific parameters as described in the EPA handbook.

Consistent with general guidance from the EPA Handbook, control charts for internal standards and method surrogates will be maintained for each method to be performed as part of the analysis of each project sample.

# **Duplicate Samples**

A duplicate analysis will be performed for every analytical batch or at a minimum of 10 percent of all project samples analyzed by the contract laboratory. The precision or reproducibility of the data generated will be monitored using a precision quality control chart.

The precision chart used to monitor laboratory precision will be based upon information presented in Section 6 of the EPA <u>Handbook of Analytical Quality Control in Water and Waste water Laboratories</u> (March 1979), 600 5-79-019.

The Upper Control Limit (UCL) will be calculated as follows:

$$UCL = D_{4R}$$
  
= 3.27 (0.006)  
= 0.0196

Where:

 $D_4$  = Shewart factor for ranges based upon duplicate analyses.  $R \approx$  The mean range of multiple replicate determinations.

The critical R value ( $R_c$ ) is the upper control limit rounded off to an operationally feasible number; i.e., the  $R_c = 0.020$ . This  $R_c$  or critical R value is the maximum allowable difference between replicate determinations on a single sample. The R value will be plotted every day analyses are performed and the points will be reviewed for trends. If an R value exceeds the  $R_c$  value, the data will be considered invalid and the cause for such performance will be investigated and corrected before analyses are resumed.

# Matrix Spike Samples

A minimum of 10 percent of all project samples to be analyzed by the contract laboratory will be spiked with known amounts of the target compounds being analyzed. The amount of the compound recovered from the sample compared to the amount added will be expressed as a percent recovery. The percent recovery of an analyte is an indication of the accuracy of an analysis and will be expressed on an accuracy chart.

Percent recovery will be calculated for matrix spike and matrix spike duplicate analyses (MS/MSD).

$$\% Recovery = \frac{Spiked Sample - Background}{Known Value of Spike} \times 100$$

The standard deviation of the MS/MSD recoveries will be calculated. The upper and lower warning limits will be set at plus and minus 2 standard deviation units. The upper and lower control limits will be set at plus and minus 3 standard deviations.

The acceptance criteria based upon this chart will be defined as follows:

The quality control value indicates acceptable analysis values when it falls between the lower warning limit (LWL) and the upper warning limit (UWL).

If the quality control value falls between the control limit and warning limit (UCL and UWL or LCL and LWL), the analysis should be scrutinized as possibly out-of-control. The sample results will still be acceptable at this point.

If the quality control value falls outside the control limits (UCL or LCL), this indicates an outof-control situation. The analysis must be stopped until the reason for the problem has been identified and resolved. After it has been corrected, the problem will be documented in the procedure book, with the solution noted.

The contract laboratory will also include the analysis of Standard Reference Materials (SRM's) whenever possible. Standard reference materials will be supplied from independent manufacturer's and traceable to NIST materials with known concentrations of selected parameters. In cases where an independently supplied SRM is not available, one may be prepared by the contract laboratory.

# 1.4.2 Field Procedures

#### Field Blanks

Internal quality control checks include analysis of equipment blanks used to validate successful equipment cleaning activities.

Whenever possible, dedicated equipment will be employed to reduce the possibility of cross-contamination of samples.

Equipment used for organic sample collection will be cleaned prior to each usage of the equipment, according to the following procedure:

- Potable Water Rinse
- Alconox detergent (or equivalent) wash
- Potable water rinse
- Deionized water rinse

# 1.5 CALIBRATION PROCEDURES

The use of materials of known purity and/or quality will be utilized for the analysis of environmental samples as part of the Remedial Program. Field personnel and the contract laboratory will carefully monitor the use of all laboratory materials including solutions, standards and reagents through well-documented procedures.

All solid chemicals and acids/bases used by field personnel and the contract laboratory will be reagent grade or better. All gases will be High Purity or better. All standards or standard solutions will be

obtained from the U.S. Environmental Protection Agency or from reliable Cooperative Research and Development Agreement (CRADA) certified commercial sources.

All Standard Reference Materials or Performance Evaluation Materials will be obtained from the National Institute of Standards and Technology (formerly National Bureau of Standards) or reliable CRADA certified commercial sources.

All materials including standards or standard solutions will be dated upon receipt, and will be identified by material name, lot number, purity or concentration, supplier, receipt/preparation date, recipient/preparer's name, expiration date and all other pertinent information.

Standards or standard solution concentrations will be validated prior to use. This validation may be restandardization for acids or bases, response factor comparison, standard curve response, comparison to other standards made at a different time and/or by a different analyst. All standards and standard materials will be checked for signs of deterioration including unusual volume changes (solvent loss), discoloration, formation of precipitates or changes in analyte response. All standards and standard solutions will be properly stored and handled and will be labeled with all appropriate information including compound/solution name, concentration, solvent, expiration date, preparation date and initials of the preparer.

All solvent materials or materials used as a part of a given procedure will also be checked. Each new lot of solvent will be analyzed to insure the absence of interfering constituents.

Instruments will be calibrated in order to assure that method required criteria including sensitivity and detection limits can be met. Each instrument will be calibrated with standard solutions appropriate to the type of instrument and method being performed.

# 1.5.1 Gas Chromatograph/Mass Spectrometer/Data System

The mass spectrometer (MS) will be tuned prior to each analytical event and verified after twelve hours of continuous operation, using decaffuorotriphenylphosphine (DFTPP) or bromofluorobenzene (BFB)(as appropriate) according to EPA procedures. The tuning results will be maintained on file.

Standard curves will be prepared based on the analysis of pure chemicals at known concentrations. At least three levels will be analyzed within the dynamic range of the analytical system.

For volatile organics, surrogates will be used to establish purge and trap efficiency. Quantitation will be accomplished via internal standardization techniques.

For semi-volatile organics, surrogates will be added to the raw sample to assess preparatory recoveries; internal standards will be added to all extracts and calibration solutions immediately before analysis for quantitation.

Surrogates and internal standards added to all samples and standards will be monitored daily.

# 1.5.2 Gas Chromatographs

To verify detector sensitivity and chromatographic performance, calibration curves will be generated from the analysis of pure compounds at known concentrations covering the dynamic range within each analytical batch.

Detector response will be compared to a historical file for each compound or class of compounds to validate acceptable performance. If acceptable standard curves are not generated, corrective measures such as replacing glass injector linings, changing septa, changing columns, and "baking" columns and/or detectors will be employed until proper performance has been established.

# 1.6 TECHNICAL SYSTEM AUDITS

# 1.6.1 Field Procedures

Technical Systems audits for field sampling and analysis procedures will be conducted by a qualified Haley & Aldrich staff person who is familiar with the procedures being reviewed, but is not directly involved in the Remedial Program. Systems audits will be conducted for groundwater and soil sampling and will occur at the beginning of each sampling task. An audit checklist will be prepared and used for each audit. It contains the items that pertain to the procedure under review such as well purging during the water quality sampling procedures. The checklists along with the auditor's observations and recommendations will be submitted to the QAO.

The following items will comprise the systems audit and will appear on the checklist:

- Field instrument calibration and appropriate documentation.
- Documentation of field log books and sampling data sheets.
- Potential contamination source minimization.
- Proper sample collection, storage, handling and transportation procedures.
- Compliance with chain-of-custody procedures.

# 1.6.2 <u>Laboratory Procedures</u>

Generally, for any and all measurement systems, the following chronological steps will be performed at one or more levels of the data generation process:

- sample receipt;
- sample logging, inventory, chain-of-custody;
- sample splitting and preservation (if required);

- sample storage;
- sample preparation (extraction and/or digestion);
- sample analysis (standard, QC and samples);
- data calculation;
- data reporting (internal);
- data review/QC logging;
- re-analysis (if and when required) and assessment;
- report preparation;
- · report issuance/central file maintenance;
- data storage on magnetic tape
- sample archival and/or disposal.

Two specific analytical groups will be involved in the analytical protocols for this project. These groups will be GC and GC/MS. The specific means by which each group processes the data will be in general agreement with the steps listed above.

Linearity of the standard curve will be verified through regression analysis and final sample concentrations will be entered in a metals data logbook once quality control information, including the results of the SRM's, is deemed acceptable. These results will be transcribed into a final report form for final data/QC review and subsequent issuance.

# Gas Chromatography (including separations laboratory)

The sample processing begins in the separations laboratory where a bound notebook will be maintained for the purpose of recording all pertinent information regarding the extraction and clean-up (if required) for the samples. This logbook will contain the following data:

- analyst
- extraction date
- iob number
- sample I.D.
- extracted volume or weight of sample
- final concentration volume

- vial number (for extracts produced)
- analysis type (Base/Neutral, Acid Phase, Pesticide)
- glassware set

The above information will be required for either GC or GC/MS analyses. After samples have been prepared for analysis, the GC department will utilize a series of logs, reporting forms and computers to maintain the necessary data. The first will be a bound injection log which contains the following:

- analyst
- injection date
- job number
- sample I.D. vial number
- instrument run number
- method number (specific column and instrument conditions for the particular analyses)
- detector used

On the day that specific analyses will be performed, a minimum of three (3) point, standard curve will be generated via both computer assisted raw data plotting and regression analyses, using the areas as integrated by the gas chromatograph. The integrations and the standard curves will be reviewed by the analyst for consistency and accuracy, and if found acceptable, the sample concentrations will be calculated using standardized internal report forms. These forms will also contain information relative to field blanks, method blanks and solvent blanks associated with the analysis. Information data required for these calculations will be acquired from both the separations and the injection logbooks.

All chromatographs, standards information, QA/QC results, copies of separations and injection logbook pages and other project specific information will be maintained in separate files and used for data calculation and final report preparation.

# Gas Chromatography/Mass Spectrometry (GC/MS)

A bound injection log will be maintained for each GC/MS unit and contains the following information:

- analysis date/time
- analyst
- computer file number

- sample I.D. and extract vial number
- job number
- injected volume
- extracted volume
- final volume and dilution
- column number
- injection port temperature
- GC temperature program
- run time
- column pressure
- multiplier setting
- internal standard retention time and % recovery
- surrogate retention time and % recovery

On each day of analysis, a standard curve will be generated to determine calibration factors. Samples will be searched for the characteristic ions of each compound of interest (as listed in the method) and if the ion's retention time and ratio meet the established criteria, the compound will be qualitatively identified. The analyte concentration will be calculated from the primary ion area. The same type of procedure will be used for the evaluation of field blanks, method blanks and solvent blanks.

The data will be reviewed relative to the appropriate quality control results for that analytical batch. Internal reporting forms will be used for precision and accuracy data from the GC/MS analysis of volatiles and/or base neutral, acid phenolic or pesticide/PCB determinations. Upon approval by the GC/MS group supervisor, the project sample analytical data will be transferred to the report preparation group for final review and report issuance.

# 1.7 PERFORMANCE AND SYSTEM AUDITS

By NEIC definition, an audit is a systematic check to determine the quality of operation of some function or activity. Audits are further defined as being of two basic types; performance and system audits.

A performance audit is one in which quantitative or qualitative data are independently obtained for comparison with routinely obtained data from a measurement system. Performance audits to be completed by the contract laboratory will incorporate a number of mechanisms including the analyses of performance evaluation samples, U.S. Environmental Protection Agency, NYSDOH, as well as the analysis of commercially available check samples and/or the EPA's quality assurance check sample program. Additionally, the contract laboratory QA Officer will submit blind performance evaluation samples to the laboratory on a semi-annual basis. The routine use of available and applicable SRM's also provides for a continuous performance audit.

System audits, as opposed to performance audits, are strictly qualitative and consist of an on-site review of a laboratory's quality assurance system and physical facilities for calibration and measurement. System audits are routinely performed by NYSDEC Bureau of Technical Services (BTS) personnel as an element of certification programs. Additionally, detailed internal audits will also be performed on a semi-annual basis by the contract laboratory Quality Assurance Officer.

At the conclusion of internal or external system audits, reports will be provided to the contract laboratory's operating divisions for appropriate comment and remedial/corrective action where necessary. Written response to internal as well as external audits will be required. Records of audits and corrective actions will be maintained by the Contract Laboratory QA Officer.

#### 1.8 PREVENTATIVE MAINTENANCE

#### 1.8.1 Field Procedures

The field equipment preventive maintenance program helps to ensure the effective completion of the sampling effort and is designed to minimize equipment down time. Program implementation is concentrated in three areas:

- Maintenance responsibilities.
- Maintenance schedules.
- Inventory of critical spare parts and equipment.

The maintenance responsibilities for field equipment will be assigned to the task leaders in charge of specific field operations. Field personnel will be responsible for daily field checks and calibrations and for reporting any problems with the equipment. The maintenance schedule will follow the manufacturer's recommendations. In addition, the field personnel will be responsible for determining that critical spare parts are included with the field equipment. An adequate inventory of spare parts will be maintained to minimize down time. The inventory will primarily contain parts that are subject to frequent failure, have limited useful lifetimes and/or can't be obtained in a timely manner.

# 1.8.2 Laboratory Procedures

All analytical equipment at the contract laboratory will be covered by some type of maintenance contract. The degree and extent of outside (contracted) routine and/or preventative maintenance assistance will be a function of the complexity of the equipment, and the contract laboratory expertise relative to repair and/or maintenance of the instrumentation.

Annual preventative maintenance service visits will involve cleaning, adjusting, inspecting and testing procedures designed to deduce product failure and/or extend useful product life. Between visits, routine operator maintenance and cleaning will be performed according to manufacturer's specifications.

# 1.9 DATA ASSESSMENT PROCEDURES

# 1.9.2 Field Procedures

Field-generated information such as field logs and forms will be reviewed for validity. The reviewing will include field logbooks/forms, data entry and calculation checks.

# 1.9.2 <u>Laboratory Procedures</u>

Quality Assurance (QA) procedures are based on the specific methodology utilized for sample analysis. Each analytical procedure includes determination/maintenance of standard response and linearity, instrument tuning, internal standard responses, surrogate recoveries in blanks and samples, spike recoveries and replicate precision. Many of the QA criteria are method based and decisions as to corrective action in the form of re-analysis will be determined by the analyst. Surrogate, internal standard and spike recoveries will be plotted on control charts so that trends in data quality can also be monitored so that appropriate and timely corrective action can be taken.

The contract laboratory's quality assurance/quality control program will include the following:

- Precision, in terms of replicate percent difference (RPD), will be determined by replicate
  sample analysis at a frequency of one per sample set or one sample in ten (10%) whichever
  is greater or at the appropriate frequency as defined by the method. RPD is defined as the
  absolute difference of replicate measurements divided by the mean of these analyses
  normalized to percentage.
- Accuracy, in terms of percent recovery (recovery of known constituent additions or surrogate recoveries), will be determined by the analysis of spiked and unspiked samples. The objective is to spike with such a quantity as to raise the sample concentration to 75% of the working analytical range. For large on-going projects, it will often times be most advantageous to perform the spiking of a random sample after the initial analysis has been completed. Alternatively and specific to certain methods, matrix spike and matrix spike duplicates are used for expression of accuracy. Recovery data can be gathered in two (2) forms; relative recovery and absolute recovery. Relative recovery is based on a spike being added to project samples while absolute recovery is based upon the SRM's or spiking of laboratory water (matrix spike blank). The frequency of spiking for both absolute and/or

relative recoveries will be one per sample set or one sample in ten (10%) whichever is greater. The selection of relative recovery or absolute recovery will be determined by the volume of sample available for analysis. Generally, if greater than ten samples have been received, a relative and an absolute recovery will be measured.

- With each set of project samples a method blank will be prepared and analyzed. If field blanks are received, this blank will be processed and reported as a project sample. Trip blanks, if received will also be analyzed, processed and reported as a project sample. Trip blanks will be prepared and analyzed with all sample collections for volatile organic analysis. Additionally, holding blanks for volatile analysis and solvent blanks will be prepared as required. Solvent blanks are analyzed based upon method blank results and/or changes in solvent suppliers/lots. Unprocessed solvent blanks will be continually analyzed on the GC and or GC/MS as a routine control measure for these instruments.
- Standard Reference Materials (SRM's) will be used for each analysis. Sources of SRM's
  include the U.S. Environmental Protection Agency, commercially available material from
  CRADA certified vendors and/or laboratory produced solutions. SRM's, when available
  and appropriate, will be processed and analyzed on a frequency of one per set of samples.
- Stock and working standard solutions and separate spiking solutions will be prepared from materials supplied by the U.S. Environmental Protection Agency or purchased from commercially available sources. Standard curves will be generated consistent will methodology. Standard curves will be produced once per day and/or verified by re-analysis of mid-range standards at least every tenth sample. Standard curves for conventional parameters (i.e. cyanide) will not be generated daily but will be verified on a daily basis. Standard curves will also be reviewed for consistency to help identify problems that could be associated with the applicable instruments and/or the standard solutions.

# 1.10 INVESTIGATIVE CORRECTIVE ACTION

# 1.10.1 Field Procedures

Corrective action is intended to correct problems that arise when sampling or measurement procedures and environmental data do not meet accepted performance criteria. The Quality Assurance Officer will be responsible for ensuring the quality of the sampling procedures and environmental data and initiating corrective action when appropriate.

The corrective action procedures will be as follows:

- Identify/define the problem.
- Assign responsibility for investigating the problem.
- Investigate/determine the cause of the problem.
- Determine an appropriate corrective action to eliminate the problem.
- Implement the corrective action.

- Evaluate the effectiveness of the corrective action.
- · Verify that the corrective action has eliminated the problem.

The above procedures will be implemented through the use of the Systems Audit as described previously or upon any team member becoming aware of the potential need for corrective action. Any member of the project may initiate corrective action procedures by reporting the nature of the suspected problem to the Project Manager or QAO. The Project Manager will begin corrective action by relating the problem to appropriate personnel. A corrective action alternative will be selected, implemented and verified through the use of technical audits.

# 1.10.2 <u>Laboratory Procedures</u>

Within a laboratory QA/QC program, a percentage of data will not meet all of the established criteria. The following paragraphs defines the corrective action decision process relative to possible non-compliant events within the contract laboratory QA/QC program.

- a) If precision, accuracy and SRM (if available) data are all within the established warning limits; proceed with final issuance of data report including all QA/QC results.
- b) If precision, accuracy and SRM (if available) are within control limits but one or all of these parameters exceed the warning limits, the source(s) of bias/error needs to be evaluated, but proceed with final issuance of data report including all QA/QC results.

Source of error/bias may be found in the following:

- calculation errors
- transcription errors
- sample matrix (i.e., high suspended solids in water sample, oily sediment, etc.
- sample homogeneity
- level of contaminant measured (validity of the precision measurement is a factor of concentration)
- analyst error (warning control limits exceeded for one analyst more frequently than others)
- appropriateness of method(s) based upon sample type (wastewater as opposed to drinking water)
- c) If precision, accuracy and/or SRM (if available) are out of control, one of the following approaches to the problem can be used:
  - SRM out-of-control whether or not precision or accuracy are in control;

method based errors are suggested and all data is suspect. If SRM is verified as out-of-control (i.e., standards are checked, etc.) all samples will be reanalyzed or data reported as out-of-control, if no additional sample available.

- SRM (if available) is in control but absolute recovery is out of control; method based error is suspected. If standards and spiking solutions are verified to be accurate as independent solutions, all data is suspect unless reprocessing and reanalysis of absolute recovery sample can be completed to prove only random error. If systematic error (constant out-of-control absolute recovery) is found, all samples will be re-analyzed after corrective action has been taken.
- SRM (if available), absolute recovery and precision are in control but relative recovery is out of control; matrix problems are likely. Proceed to issue data report with appropriate qualifications as to possible matrix effects.
- SRM (if available), absolute recovery and relative recovery are in control but precision is out-of-control; matrix problem likely in the form of sample heterogeneity. If sample appears homogeneous, the sample will be reanalyzed; if data is still out-of-control, data report will be issued with qualifications. If, on the other hand, data is in control, analyst error will be suspected. Each data point from the original sample set will be appropriately qualified.
- SRM and absolute recovery are under control but both relative recovery and precision are out-of-control; matrix effects, sample homogeneity problems and/or analyst error will be suspected. If re-analysis of a well-mixed homogeneous sample by different analyst(s) is still out-of-control, the data will be with a qualifier relative to matrix effects. If upon re-analysis relative recovery is within control limits but precision is still uncontrolled, the data report will be issued with advise of potential errors relative to heterogeneity of sample. If, in the last possible case, re-analysis indicates adequate precision but uncontrolled relative recovery, the final data report will be issued with advise of possible sample matrix effects on this data.
- d) Precision limits will be defined by a relative percent difference which, when exceeded, indicates unacceptable analytical performance. Accuracy limits will be expressed in percent recovery of spiked material. A recovery below or above the set criteria will indicate a need for corrective action.

If any analysis has been deemed "out-of-control" corrective action will be taken to insure continued data quality.

The following presents a number of corrective actions which may be employed, depending upon the particular situations.

Calculations will be rechecked.

- Sampling handling, i.e., digestion, concentration and or extraction logs will be checked for discrepancies in sample handling.
- The target analyte concentration will be reviewed to determine if it has severely influenced the reliability of the precision or recovery calculations.
- The instrument and method performance will be verified by inspecting data on standard reference materials (SRMs) processed in the same data set.
- Quality control data on the other samples in the data set, including surrogate recovery, internal standards, etc., will be reviewed to determine if the problem was method related or sample related.
- If original sample is available, the sample will be assessed for homogeneity.
- If sample is unavailable and no explanation for poor quality control results can be determined, the Project Quality Assurance Officer will be notified and additional sample may be obtained. If additional sample is unavailable, the results will be issued with a qualification as to their accuracy.

#### 1.11 QUALITY ASSURANCE (OA) REPORTS TO MANAGEMENT

Critically important to the successful implementation of the QA Plan is the reporting system which provides the means by which the program can be reviewed, problems identified and programmatic changes made to remediate or improve the plan.

Quality Assurance reports to management take a number of forms as follows:

- Audit reports, internal and external audits with responses
- Performance evaluation sample results; internal and external sources
- Daily QA/QC exception reports corrective actions
- OA charts

QA/QC corrective action reports will be prepared by the Contract laboratory QAO and presented to the contract laboratory management personnel so that performance criteria can be monitored for all analyses from each analytical department. The updated trend/QA charts prepared by the contract laboratory QA/QC personnel will also be distributed at least monthly and reviewed by various levels of the contract laboratory management as well as the Contract laboratory Officer.

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### APPENDIX K

**System Operation Logsheets** 



ENARC-O MACHINE PRODUCTS LOW VACUUM SOIL VAPOR EXTRACTION SYSTEM OPERATIONS LOG SHEET

	DATE:	10/29/19	11/3/99	11/5/99	11/24/99	12/1/19				
	TIME:	14:20	08:25	09:10						
START DATE: OCTOBER 1999	BY:	MMD	MMD	DMN	DMN	DMN				
DESCRIPTION	UNITS	DATA	DATA	DATA	DATA	DATA	DATA	DATA	DATA	DATA
T-1 VAPOR FLOW	SCFM	NS	NS	1.99	0.085	~0				
PID READING	РРМ	ND	ND	MD	NA	ND				
	FPM		42-51							_
VABE TEOLAE			465	465	105 *	Yes				
T-2 VAPOR FLOW	SCFM	NS	NS	1.23	0.175	~0				
PID READING	РРМ	ND	ND	ND	NA	ND				
	FPM		42-6Z			:				
TECHAR			BROKEN	7E5	455	NS			- 1.1	
T-3 VAPOR FLOW	SCFM	NS	NS	1.29	0.085	NO				
PID READING	РРМ	16.8	10.1	21-43	NA	9-15				
	FPM		26.33							
TEOUR			YES	405	755	NS	Ī			
T-4 VAPOR FLOW	SCFM	NS	N5	1.70	0.175	~0				
PID READING	PPM	5.5	5.8	1-10	NA	1-3.5				
	FPM		40-45							
TEOUR			755	185	4E5	NS				
CENEDAL NOTES			<u> </u>	<u></u>		: 	<u> </u>			<u> </u>

GENERAL NOTES: \*- TEDIAL MILTINGIAL

10/29/99 - CALM, NO WIND

11/3/99 - TECHNES NOT SUBMITTED TO LAB, ONE TO HOLDING TIME, WIND VELOCITY® 94-341 FAM

11/3/99 - TECHNES SUBMITTED TO C.A.S., WIND VELOCITY @ 4446 FPM, TEMPO 58°F, HAMISTEY @ 3476, DENFONT @ 29°F

11/24/94 - TEDIMES SCREENES @ HOA INHOUSE LAS, PID READINGS NOT AVAILABLE DUE TO INFREMENT MALFUNCTION

12/1/99 - TERUME FOR T-1 COLLEGING & SCREENED @ H&A IN-HOUSE

APPENDIX L

Soil Vapor Analysis



### GAS CHROMATOGRAPHY REPORT SHEET GC SCREENING RESULTS PURGE AND TRAP

Client: Enarco Machine File No: 70372-051 Date of Run: 11/24/99

Operator: JM QA/QC: DMC

File No: 70372-051						QAVQC: DM	i¢.	
Sample Type: Vapor	Sample	Target	Rel Time	Calibration	Det. Resp.	CalFact		
Sample Identification	Volume (mL)	Compound	(min.)	Ret. Time (min.)	(Area Cts.)	(ng/AC)	Conc.	Units
Method Blank		1,1-dichloroethene		6.5	(1-02-012)	1.28E-03	0.0	
		methylenechloride	į.	8.7		1.46E-03	0.0	regA#3
		trans 1.2-dichlorosthens	}	8.6	1	1.01E-03	0.0	mg/M^3
		1.1-dichioroethane	]	0.05		8.13E-04	0.0	mg##3
	10	2-butanone (MEK)	1	0.7		1.98E-03	0.0	mg/AP 3
	10	cis 1,2-dichloroethene	ł	10.6		9.86E-04	0.0	mg/M*3
	10	chloratom	i	11.07		2.39E-03	0.0	ma/M*3
	10	tetrahydrofuren (THF)	1	11.8		2.48E-03	0.0	mg/M^3
		1.1.1-trichloroethane	1	12.6		1.236-03	0.0	mgAM3
		benzene		13.3		2.58E-04	0.0	mg/M*3
	10	trichlorgethene		14.7		1.20E-03	0.0	mg/M*3
	10	toluene		17.1		2.61E-04	0.0	mg
	10	tetrachloroethene		18.6		1.34E-03	0.0	mgAM*3
	10	ethylbenzene	i	20.01		2.64E-04	0.0	mg/M*3
		m-xylene	į.	20.2		2.69E-04	0.0:	mg/W*3
		o-xylene		20.8		2.63E-04	0.0	mg/M*3
	10	•		27.7		5.25E-04	0.0	mg/M*3
		total voiatiles					9.0	mg/M*3
Surrogate	ľ		15.08	15,08	497411	4.05E-04	100,8	*
Т2	10	1.1-dichloroethene		6.5		1,28E-03	0.0	mg/M^3
11/24/99		methylenechloride	I	8.7		1.48E-03	0.0	mg/M*3
		trans 1,2-dichloroethene	1	8.6	!	1.01E-03	0.0	mg/M*3
		1.1-dichloroethane		9.05		8.13E-04	0.0	mg/M*3
		2-butanone (MEK)		9.7		1.98E-03	0.0	mg/M*3
		cis 1.2-dichlorosthene		10.6		9.88E-04	0.0	mg/M²3
		chloratorm	1	11.07		2.39E-03	0.0	mg/M²3
		tetrahydrofuren(TMF)	1	11.81		2.48E-03	0.0	mg/M²3
		1,1,1-trichioroethane	l	12.61		1.23E-03	0.0	mg/M²3
		benzene		13.3		2.58E-04	0.0	mg/M²3
		trichloroethene	i	14.7		1.20E-03	0.0	mg/M^3
		totuene.		17.1		2.61E-04	0.0	mg/M*3
		tetrachioroethene		18.6		1.34E-03	0.0	mg/M*3
	10	ethylbenzene		20.01		2.64E-04	0.0	mg/M*3
		m-xylene		20.2		2.89E-04	0.0	mg/M*3
		o-xylene		20.8		2.53E-04	0.0	mg/M^3
		mineral spirits		27.7		5.25E-04	0.0	mg/M*3
	, ,	total volatiles	ļ	·""		3.232-04	Ó.D.	mg/M²3
Surrogete	İ	Dust Foldules	15.078	15.06	463158	4 05E-04	93.BI	ngme s %
T3	10	1.1-dichloroethene	6.572	8.5	13114	1.28E-03	1.7	mg/M^3
11/24/99	1	mathylanechloride	0.372	5.7		1.45E-03	0.0	mg/M^3
		trans 1,2-dichloroethene		8.6		1.01E-03	0.0	mgMr3
		1,1-dichloroethane	]	9.05		8.13E-04	0.0	mg/M*3
		2-butanone (MER)		9.7		1.98E-03	0.01	mg/M*3
		cis 1,2-dichloroethene		10.6		9.88E-04	0.0	mg/M^3
		chloroform		11.07		2.396-03	0.0	mg/M*3
	-	tetrahydrofuran(THF)		11.6		2.48E-03	0.0	mg/M*3
		1,1,1-trichlomethane	12.639	12.5	104879	1.23E-03	12.6	mg/M^3
		benzene		13.3	75.50.0	2.58E-04	0.0	mg/A/*3
		trichioroathene	14,754	14.7	161072	1.20E-03	19.3	mgA4*3
		toluene	,	17.1		2.61E-04	0.0	mgA443
		tetrachioroethane	18.618	18.6	14565	1.34E-03	2.0	mg/Mr3
	, ,	ethylbenzane		20.01		2.64E-04	0.0	E*Mom
		m-xylene	l	20.2		2.88E-04	0.0	mg/M^3
		O-AYMENE	[	20.8		2.63E-04	0.0	mg/M*3
		mineral spirits		27.7		5.25E-04	0.0	mg/M/3
	. "	total volatiles		• • • • • • • • • • • • • • • • • • •			35.8	mgAM3
Surrogate			15.065	15.06	315093	4.05E-04	63.6	%
<u> </u>	10	1.1-dichiorosthene		6.5		1.28E-03	0.0	mg/M*3
1/24/99		methylenachtoride		8.7		1.48E-03	0.0	mg/M*3
		trans 1,2-dichloroethene	Į	8.6		1.01E-03	0.0	mgAft'3
ļ		1,1-dichloroethane	1	9.05		B.13E-04	0.0	mg/M^3
		2-butanone (MEK)	1	9.7		1.98E-03	0.0	mgAf+3
		cis 1,2-dichloroethere	I	10.6	•	9.66E-04	0.0	mg/M*3
		chlorolom	!	11,07		2.39E-03	0.0	mg/M*3
		tetrahydrofuran(THF)	1	11.6		2.48E-03	0.0	mg/M <sup>2</sup> 3
		1,1,1-trichioroathane	12.637	12.61	8183	1.23E-03	1.1	mg/M^3
		benzene		13.3		2.58E-04	0.0	mgAM3
		trichioroethene	14.754	14.7	26279	1.20E-03	3.11	mg/M^3
		toluene	1-4.1 1.04	17.1		2.61E-04	0.0	mg/M/3
		tetrachioroethene		18.8		1.34E-03	0.0	mg/M*3
		ethylbenzene		20.01		2.84E-04	0.0	mg/M/3
		m-xylene		20.2		2.89E-04	0.0	mg/M/3
		o-xylene		20.2		2.83E-04	0.0	mg/MP3
		o-xyene mineral apirits		27.7		5.25E-04		mg/Mr3
		msierarapinis Ipiai volatiles		[ *'/		J EUC'US	0.0	mg/M*3
S.,,,,,,,,,,,,		true sciennes	15.081	15.06	490508	4.05E-04	4.3 99.4	_
Surrogate			15,001	13.00	-00000	002-04	3 V. 4 I	%

### GAS CHROMATOGRAPHY REPORT SHEET GC SCREENING RESULTS PURGE AND TRAP

Client: Enarco Machine File No: 70372-051 Sample Type: Vapor Date of Run: 11/24/99

Operator: JM QA/QC: DMC

Sample Type, Vapor	Sample	Target	Ret. Time	Callbration	Det. Resp.	Cal Fact.		
Sample Identification	Volume (mL)	Compound	(min.)	Ret. Time (min.)	(Area Cts.)	(ng/AC)	Сапс.	Units
Blank	5	1,1-dichloroethene		6.5		1.28E-03	0.0	mg/M^3
12/1/99	5	methylene chloride		6.7		1.46E-03	0.0	mg/M^3
	5	trans 1,2-dichloroethene		8.6		1.01E-03	0.0	
Non-Detect	5	1,1-dichloroethane		9.05		8.13E-04	0.0	mg/M^3
	5	2-butanone (MEK)		9.7		1.98E-03	0.0	mg/M^3
i l	5	cis 1,2-dichloroethene		10.6		9.86E-Q4	0.0	mg/M^3
	5	chloroform		11.07		2.39E-03	0.0	mg/M^3
1	5	tetrahydrofuran (THF)	·	11.6		2.48E-03	0.0	mg/M^3
	5	1,1,1-trichloroethane		12.6		1.23E-03	0.0	mg/M^3
	5	benzene		13.3		2.58E-04	0.0	mg/M^3
1	5	bichloroethene		14.7		1.20E-03	0.0	mg/M <sup>A</sup> 3
	5	toluena		17.1		2.61E-04	0.0	mg/M^3
	5	tetrachloroethene		18.6		1.34E-03	0.0	mg/M^3
		ethylbenzene		20.01		2.64E-04	0.0	mg/M^3
		m-xylene		20.2		2.68E-04	0.0	mg/M^3
	5	o-xylene		20.8		2,63E-04	0.0	mg/M^3
	5	mineral spirits		27.7		5,25E-04	0.0	mg/M^3
	ı	total volatiles					0.0	mg/M^3
Surrogate				15.06		4.05E-04		
Ťi		1,1-dichloroethene		6.5		1.28E-03	0.0	mg/M^3
12/1/99	5	methylene chloride		6.7		1.46E-03	0.0	mg/M^3
	5	trans 1,2-dichloroethene		6.6		1.01E-03	0.0	mg/M^3
	5	1,1-dichloroethane		9.05		6,13E-04	0.0	mg/M^3
		2-butanone (MEK)	,	9.7	ļ	1.98E-03	0.0	mg/M^3
		cis 1,2-dichloroethene		10.8		9.86E-04	0.0	mg/M^3
1	_	chloroform	'	11.07		2.39E-03	0.0	mg/M^3
		tetrahydrofuran (THF)		11.6		2.48E-03	0.0	mg/M^3
		1,1,1-trichloroethane	•	12.6		1,23E-03	0.0	mg/M^3
1	-	benzene		13.3		2.58E-04	0.0	mg/M^3
1	-	trichloroethene		14.7		1,20E-03	0.0	mg/M^3
	-1	toluene		17.1		2,61E-04	0.0	mg/M^3
		tetrachloroethene		16.6		1.34E-03	0.0	mg/M^3
		ethylbenzene		20.01		2.64E-04	0.0	mg/M^3
		m-xylene		20.2		2.69E-04	0.0	mg/M*3
		o-xylene		20.8		2.63E-04	0.0	mg/M*3
	5	mineral spirits		27.7		5.25E-04	0.0	mg/M^3
Į í	:	total volatiles					0.0	mg/MP3
Surrogat <del>e</del>			15.158	15.08	441633	4.05E-04	89.5	%



1 Mustard St., Suite 250 Rochester, NY 14609

Date: November 18 Number of pages:

To:

Mr. Robert Mahoney Haley & Aldrich of New York 189 North Water Street Rochester, NY 14604

Phone: <u>716/232-7386</u>

<u>716/232-6768</u> Fax:

CC:

From:

Karen Bunker Michael Rery

Phone: (716) 288-5380

Pax: (716) 288-8475

#### RUSH REPORT

Submission #: 9911000086 Project Reference: ENARCO KADDIS MANUFACTURING

#### HOLIDAY CLOSURE SCHEDULE

The haliday season is upon us once again and CAS will be <u>closed</u> on the following days:

<u>Thankagiying:</u> Thuraday, Friday & Saturday <u>November 25-27, 1999</u>

Christmas: Friday & Saturday December 24-25, 1999

Naw Years: Friday <u>December 31, 1999</u> Saturday <u>January 1, 2000</u>

y samples shipped a day before these holidays will not be received until the following Monday. Please contact your bject Chemist if you have any questions. Samples with short holding times should be received at the Lab 2 days prior.

Thanks, Mike

#### IMPORTANT NOTICE:

The documents accompanying this transmission may contain information which is legally privilaged and/or confidential. The information is intended only for the use of the intended or entity named above. If you are not the intended recipient, or the person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distributing, or use of any information contained in this transmission is strictly PROHIBITED. If you have received this transmission in error, please immediately notify us by talephone and mail the original transmission to us. Thank you for your cooperation and assistance.

### COLUMBIA ANALYTICAL SERVICES

#### VOLATILE ORGANICS

METHOD TO-14 MODIFIED Reported: 11/18/99

Haley & Aldrich of New York

Project Reference: ENARCO KADDIS MANUFACTURING

Client Sample ID : T-2

Date Sampled: 11/05/99 Order #: 339120 Sample Matrix: AIR
Date Received: 11/05/99 Submission #: 9911000086 Analytical Run 45251

ANALYTE	PQL	result	UNITS
DATE ANALYZED : 11/15/99			
ANALYTICAL DILUTION: 1.00			
ACETONE	0.84	0.84 U	PPM
BENZENE	0.31	0.31 U	PPM
BROMODICHLOROMETHANE	0.15	0.15 U	PPM
BROMO FORM	0:10	0-10 U	PPM
BROMOMETHANE	0.26	0.26 U	PPM
2-BUTANONE (MEK)	0.68	0.68 U	PPM
CARBON DISULFIDE	0.64	0.64 U	PPM
CARBON TETRACHLORIDE	0.16	0.16 U	PPM
CHLOROBENZENE	0.22	0.22 U	PPM
CHLOROETHANE	0.38	0.38 <b>U</b>	PPM
CHLOROFORM	. 0.21	0.21 U	PPM
CHLOROMETHANE	0.48	0.48 U	PPM
DIBROMOCHLOROMETHANE	0.12	0.12 U	PPM
1,1-DICHLOROETHANE	0.25	0.25 U	PPM
1,2-DICHLOROETHANE	0.25	0.25 ប	PPM
1,1-DICHLOROETHENE	0.25	0.25 U	PPM
TRANS-1,2-DICHLOROETHENE	0.25	0.25 U	PPM
CIS-1, 2-DICHLOROETHENE	0.25	0.25 U	PPM
1,2-DICHLOROPROPANE	0.21	0.21 U	PPM
CIS-1,3-DICHLOROPROPENE	0.22	0.22 U	PPM
TRANS-1,3-DICHLOROPROPENE	0.22	0.22 <b>U</b>	PPM
ETHYLBENZENE	0.23	0.23 U	PPM
2-HEXANONE	0.48	0.48 U	PPM
METHYLENE CHLORIDE	0.29	0.29 U	PPM
4-METHYL-2-PENTANONE	0.48	0.48 T	PPM
STYRENE	0.24	0.24 U	PPM
1,1,2,2-TETRACHLOROETHANE	0.16	0.16 U	PPM
TETRACHLOROETHENE	0.16	0.16 U	PPM
TOLUENE	0.27	0.27 U	PPM
1,1,1-TRICHLOROETHANE	0.18	0.18 U	PPM
1,1,2-TRICHLOROETHANE	0.18	0.18 U	PPM
TRICHLOROETHENE	0.19	0.19 U	PPM
VINYL CHLORIDE	0.39	0.39 T	PPM
O-XYLENE	0.23	0.23 ℧	PPM
M+P-XYLENE	0.23	0.23 U	PPM

## COLUMBIA ANALYTICAL SERVICES

**VOLATILE ORGANICS** METHOD TO-14 MODIFIED Reported: 11/18/99

Haley & Aldrich of New York

Project Reference: ENARCO KADDIS MANUFACTURING

Client Sample ID : T-3

15:42

11/18/99

Date Sampled: 11/05/99 Order #: 339121 Sample Matrix: AIR Date Received: 11/05/99 Submission #: 9911000086 Analytical Run 45251

CAS ROCHESTER

ANALYTE	PQL	RESULT	UNITS
DATE ANALYZED : 11/15/99			
ANALYTICAL DILUTION: 1.00	•		•
ACETONE	0.84	0.84 U	PPM
BENZENE	0.31	0.31 ប	PPM
BROMODICHLOROMETHANE	0,15	0.15 U	PPM
BROMOFORM	0.10	0_10 U	PPM
BROMOMETHANE	0.26	0.26 U	PPM
2-BUTANONE (MEK)	0.68	0.68 ប	PPM
CARBON DISULFIDE	0.64	0.64 U	PPM
CARBON TETRACHLORIDE	0.16	0.16 ប	PPM
CHLOROBENZENE	0.22	0.22 U	PPM
Chloroethane	- 0.38	0.38 U	PPM
CHLOROFORM	0.21	0.21 Ų	PPM
CHLOROMETHANE	0.48	0.48 U	PPM
DIBROMOCHLOROMETHANE	0.12	0.12 U	PPM
1,1-DICHLOROETHANE	0.25	0.25 U	PPM
1,2-DICHLOROETHANE	0.25	0.25 U	PPM
1,1-DICHLOROETHENE	0.25	0.25 U	PPM
TRANS-1, 2-DICHLOROETHENE	0.25	0.25 U	PPM
CIS-1,2-DICHLOROETHENE	0.25	0.25 U	PPM
1,2-DICHLOROPROPANE	0.21	0.21 U	PPM
CIS-1,3-DICHLOROPROPENE	0.22	0.22 T	PPM
TRANS-1,3-DICHLOROPROPENE	0.22	0.22 T	PPM
ethylbenzene	0.23	0.23 U	PPM
2-HEXANONE	0.48	0.48 U	PPM
METHYLENE CHLORIDE	0.29	0.29 U	PPM
4-METHYL-2-PENTANONE	0.48	0.48 U	PPM
STYRENE	0.24	0.24 U	PPM
1,1,2,2-TETRACHLOROETHANE	0.16	0.16 U	PPM
TETRACHLOROETHENE	0.16	0.16 U	PPM
TOLUENE	0.27	0.27 U	PPM
1,1,1-TRICHLOROETHANE	0.18	0.18 U	PPM
1,1,2-TRICHLOROETHANE	0.18	0.18 U	PPM
FRICHLOROETHENE	0.19	0.19 U	PPM
VINYL CHLORIDE	0.39	0.39 U	PPM
O-XYLENE	0.23	0.23 U	PPM
M+P-XYLENE	0.23	0.23 U	₽PM

#### COLUMBIA ANALYTICAL SERVICES

VOLATILE ORGANICS METHOD TO-14 MODIFIED Reported: 11/18/99

Haley & Aldrich of New York

Project Reference: ENARCO KADDIS MANUFACTURING

Client Sample ID : T-4

15:42

11/18/99

Date Sampled: 11/05/99 Order #: 339122 Sample Matrix: AIR Date Received: 11/05/99 Submission #: 9911000086 Analytical Run 45251

CAS ROCHESTER

ANALYTE	PQL	RESULT	UNITS
DATE ANALYZED : 11/15/99			
ANALYTICAL DILUTION: 1.00			
ACETONE	0.84	0.84 U	РРМ
BENZENE	0.31	0.31 U	PPM
BROMODICHLOROMETHANE	0.15	0.15 V	PPM
BROMOFORM	0.10	0.10 U	PPM
BROMOMETHANE	0.26	0.26 U	PPM
2-BUTANONE (MEK)	0.68	0.68 U	PPM
CARBON DISULFIDE	0.64	0.64 U	PPM
CARBON TETRACHLORIDE	0.16	0.16 U	PPM
CHLOROBENZENE	0.22	0.22 U	PPM
CHLOROETHANE	0.38	0.38 U	PPM
CHLOROFORM "	0.21	0.21 U	PPM
CHLOROMETHANE '	0.48	0.48 U	PPM
DIBROMOCHLOROMETHANE	0.12	0.12 U	PPM
1.1-DICHLOROETHANE	0.25	0.25 U	PPM
1,2-DICHLOROETHANE	0.25	0.25 U	PPM
1,1-DICHLOROETHENE	0.25	0. <b>25</b> ਧ	PPM
TRANS-1,2-DICHLOROETHENE	0.25	0.25 ซ	PPM
CIS-1,2-DICHLOROETHENE	0.25	0,25 U	PPM
1,2-DICHLOROPROPANE	0.21	0.21 U	PPM
CIS-1,3-DICHLOROPROPENE	0.22	0.22 U	PPM
TRANS-1,3-DICHLOROPROPENE	0.22	0.22 U	PPM
ETHYLBENZENE	0.23	0.23 บั	PPM
2-HEXANONE	0.48	0.48 U	PPM
METHYLENE CHLORIDE	0.29	0.29 U	PPM
4-METHYL-2-PENTANONE	0.48	0.48 U	PPM
STYRENE	0.24	0.24 U	PPM
1,1,2,2-TETRACHLOROETHANE	0.16	0.16 U	PPM
TETRACHLOROETHENE	0.16	0.16 U	PPM
roluene	0.27	0.27 T	PPM
1,1,1-TRICHLOROETHANE	0.18	0.18 U	PPM
1,1,2-TRICHLOROETHANE	0.18	0.18 U	PPM
FRICHLOROETHENE	0.19	០.19 ប	PPM
VINYL CHLORIDE	0.39	0.39 U	PPM
D-XYLENE	0.23	0.23 T	PPM
M+P-XYLENE	0.23	0.23 T	PPM



Mustard St., Suite 250, Rochester, NY 14609-69245 (716) 288-5380 • FAX (716) 288-8475

# CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

Services INC.	(716	) 288-5380	) • FAX (/16) 288-8	4/5			,	, 0 4							D	ATE	111	15/	1200		PAG	E .	10	)F <u>/</u>	,
PROJECT NAME	inec.	- Kon	nie Moni	Lateria	T				<del></del>			AI	NAL	YSIS					_						
PROJECT MANAGER/CO						<u> </u>	П					٩	중불		_	,,						<u> </u>	PRES	ERVA	TION
COMPANY/ADDRESS 2						φ. -	ιδ 2		6.4	A's	8		¥¤			ľ <									
COMPANY/ADDRESS 2	MULEY	- 100	<u> 1870 G DF - AZ</u> A 1	Ç.	18		<u>^</u>	8	[აი 	8"	જુ <u>ત</u>	ري		ĺ		700				1	ĺ	1			
189 N. Ware	M. 51.	1600	resterio	14604		4	ဖွင့	1,66	ĺΩ <sup>∞</sup>	[출草	泛	\( \frac{1}{2} \)	βĘ	_ ہے	[6]	1 1/4									
TEL ( 7/6) 327	ना उर	_ FAX:(	H. 23567	68	CONTAINERS	OA's	O D	8	ES/F	121	ST C	MET	Iĝŏ  ¥□	₽Ş	SSIO	7	-								ĺ
SAMPLER'S SIGNATURE			delt			MS V(	GC/MS SVOA's □ 8270 □ 625 □ 95-2	VOA'S	100 F	H'S L	R'S L	Q As	WASTE CHARACTERIZATION  Charact Corros. Dignit.	ALS T BEL	METALS, DISSOLVED (LIST BELOW)	760				:			2.0	12	۰
SAMPLE I.D.	DATE	TIME	FOR OFFICE USE ONLY	SAMPLE MATRIX	# P	5 <u>8</u>	\ <u>0</u>	မွ	185 185 186 186 186 186 186 186 186 186 186 186	STS	ATS D	[달즙	\ A A B	RET S	MET (LIS)	K							Hg ¥	^ Hd	Other
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Signature // /11. A	ESTE AN	_Signature 7	26-7000	rocks Vs	andard (	10-15 wo	orking da	ys)		Nariativ	лер. w /e	/CASE		P.O. 8							-				
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Printed Name	<del>_</del>	Printed Nan	i è	SPE	CIAL	INSTE	<b>IUCT</b> II	ONS/C	COMM	ENTS	<b>5</b> :														
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Date/Line		Date/Time																							

## APPENDIX M

Groundwater Sampling Logs



										1
Monitoring We	all I.B. Mark	العباباها	Date: / 0/ 2	4 (95	Time Started:		Field Personn	iel: MM	アトアー	J
Weather Cond		<u>Santiu</u>	ب حکور	)dy	$\sim$ So	<u> </u>				
Comments:	DEDYL	ofDun	ta d	135.	0 f+					
	- 1	<u> </u>	<u> </u>		•					
				<u>Ini</u>	tial Readin	gs				
Measured We	ll Bottom (TO	R-ft) 1/	K		Riser Pipe Dia	meter (in)	الم الم			
Measured Wa	ter Level (TOF	R <u>-ft) Î√</u>	<u>π</u>		Conversion Fa	actor (gal/line:	al ft)	1.25* = 0.08	2" = 0.17	3" = 0.38
Calculated Wi	ater Column H	leight (ft)	NR		(Circle One)			4" = 0.66	6" = 1.50	8" = 2.60
One Well Vol	ume (gals.)				Three Well Vo	olumes (gals.)		<u></u> .		
Notes: H	<u>o level</u>	Bospa	rther-	100'						
				W	ell Conditio	ns				
Well Riser Ty	pe (Ci <u>rcle one</u>	);	Stainles	s Steel	Carbon	Steel	P\	/¢		
Casing Condi	tion:	OK)	Repair Requir	<u>ed: 100 ए</u>	do ==	Just -				
Cap Condition	ı;	الح	Repair Requir	ed:						
Paint Condition	on:	oĸ	Repair Requir	ed: Need	10 Dai	: 0H				
Lock Conditio	n:	OK	Repair Requir	1- 0	Oox V					
Inner Casing	Condition:	OK	Repair Requir		In her	ر مده <u>کس</u>				
Surface Seal		ок	Repair Requir		راد کی	Brok.				
Other:		<u> </u>			- Action					
<u> </u>				Micro-	Purge Infor	mation		4-		
Purging Meth	od (Circle one	e):	Stainless S	Steel Bailer	Peristalt			Grundfo	s Pump	
	,		Teflon	Bailer	Polyethyle		Other;			
<u>-</u>	Well	Gallons	Temperature	рН	Specific	Turbidity	Dissolved	ORP		
	Volume	Purged		,-	Conductivity	١.,	Oxygen		Comments	1
		(gaj)	(deg C)	(S.U.)	(mhos)	(NTUS)	(mg/L)	(mV)		
	NoZI	NA	iz.le	7.29	17.85	\ \ \	2,04	-135	Crad	@ Zo A
	16 26	0.5	12.0	7.33	0.88	V	3.34	-145-		uni
	16.31	100 40	13.5	7.32	0.8.7		1.70	~154	<u> </u>	1
	16:2/2	10.6	14.9	7.31	028		1.59	-163		1 I
	Mar Di	C Z	1<- 1	7.31	0.87		1.27	- I de		1
Metas Laval	After Pureing /	TOP#V	<u> </u>	1.0.	Calculated 95	4 Pacovani l			l	,
-	After Purging (	ron ių.			Calculated 53	ve triennies i	rvater Level.			
Comments:	·	· ·		Same	ling Inform	atima-	<del></del>		<del></del>	
		T 0				anon				
Date:		Time Sample	<u>a:</u>	Field Persons	<del>161:</del>		<del></del>	····		
	ater Level (TO			Description	B. d. state		<del></del>			
Sampling Me	thod (Circle or	ne):		Steel Bailer	Peristalt	•	Cut	Grundro	s Pump	
		<u> </u>		Bailer	Polyethyle		Other:			1
	Sample	Temperature	pH	Specific	Turbidity	Dissolved	ORP	, v v	totales que	)
	I.D.			Conductivity		Oxygen		Com	nents	
10 500	1/2/11	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	·(mV) ~\. ○		. <u>.</u>	∦ I
10.55AL	16,46	15.2	7.3	0.86	<u> </u>	1.20	-169 -147			<b>    </b>
1255al	16.51	15.3	7.3	0.85		110	1713			∦ I
		<del>                                     </del>				<del>_</del>	<del> </del>			<u> </u>
	<u> </u>				<u> </u>		<u> </u>	<u> </u>	····	J
QA/QC Samp		_ 1 h		<del></del>	<u> </u>		<del> </del>	<u> </u>		·
Comments:	28M	Pled '	UDITY	<u> </u>		QQ	EYY	+ met	hood 8	(260)
<u> </u>				<u>'</u>	Signature					
	_43.			Camples for					Data	
Sampler (Pri	π):			Samoler (sign	riature);				Date:	

		il	A.							
Monitoring We	eli I.D.: \	2018/45	Date: CZ	199	Time Started:	1:04	Field Personr	ret: DN 1	- ND	
Weather Cond		100	20N7 (0)	04 ~ L	105.		<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Comments:		- t				~ ·		·	6	
700	To other	POLIT	>0 />	" RO	MOW!	ar ar Co	ZOINS (	3asin	34.57	365
	, ,	, , , , ,		lni	tial Readin	gs			J	
Measured We	ll Bottom (TO	₹ - ft)	130-13	35	Riser Pipe Dia		(P) 4			
Measured Wa	ter Level (TOF	R - M)	1001	~ 110)	Conversion Fa	actor (gal/line	al ft)	1.25" = 0.08	2" = 0.17	3" = 0.38
Calculated Wa	ater Column H	leight (ft)		,	(Circle One)	·-		4" = 0.66	6" = 1.50	8" = 2.60
One Well Voi	_	<u> </u>		-	Three Well V	olumes (gals.)	· ·			
Notes:	· · · · · · · · · · · · · · · · · · ·									
			<u> </u>	We	ell Conditio	ns				
Weil Riser Ty	pe (Circle one)	):	Stainle	s Steel	Carbor	n Steel		vc		
Casing Condi		OK	Repair Requir	ed:						
Cap Condition		OK	Repair Requir							
Paint Condition		ОК	Repair Requi							
Lock Conditio		OK	Repair Requir			•				<del> </del>
Inner Casing		OK	Repair Requi							
Surface Seal		OK	Repair Requi							
Other:			(1.50-)			·				
				Micro-	Purge Infor	mation				
Purging Meth	od (Circle one	):	Staintess :	Steel Bailer		ic Pump		Grundle	os Pump	
	, <u></u>			Bailer		ene Bailer	Other:			
	Well	Gailons	Temperature	ρН	Specific	Turtyidity	Dissolved	ORP	<u> </u>	
	Volume	Purged	Tomporous C	<b>,</b> , ,	Conductivity	X_,	Oxygen	""	Comments	1
1.14/	+ one	(gal)	(deg C)	( <b>S</b> .U.)	(mhos)	AVTU'S)	(mg/L)	(mV)	00	1
ا ہے جو ا	3:10	/Man.)	10.0	0.01	0.82	11.55	4:38	148	Combination	-Z04+1
Lowe'	13,13		10.0	7.25	0.88		3 80	17.1	-Originalism	1
1.05	13:16		10.3	7.31	0.89		3.01	108	<del> </del>	1
Redo	12.7		11.1	7.42	0.889		1,63	88	<u> </u>	1
1,4	13. 713		11.9	7,44	1 X9		1 45	76	<del> </del>	1
Aflatas I aval	Affine Promine (	TOD 8V	<u> </u>	719	Calculated 95	96 Dooming 1	Alaton Lavair	1 (10)	<u>. [</u>	
	After Purging (		1 600 3	NVST			reale: Leves.			
Comments: 3	W H-20	<u>क्रा</u> थिए	<u> Milata</u>		ling Inform		_			<del></del>
Data		T Ca-ula	٠,٠	Field Personr		ialion				
Date:	eter I aval (TC)	Time Sample	u	Field Fersorii	PO1.	· · · · · · · · · · · · · · · · · · ·				
	ater Level (TO		C4-:-1 1	Steel Bailer	Do-John II	ic Pump			D	,
Sampling Me	thod (Circle or	18):		Bailer	-	ene Bailer	(Othe) \/<		os Pump	
	Colo	T		_	T	Dissolved	ORP/	71 - 21-	<del>SPAC</del>	1
	Sample	Temperature	pH	. Specific	Turbidity		UND	- 44 		
	I.D. **	į .		Conductivity	/X	Oxygen		Com	ments	
i	12:31	· (deg C)	<u>(8.U.)</u>   円,Цス	(mhos)	(NATUre)	(mg/L)	(mV)	<u> </u>		1
		12.8	9,10	Q <b>%</b>	<del>                                     </del>	1.40				-
1	13.36	13.3	1.45	<u>0.89</u>	<u> </u>	1.70	10003			4
	13:4	13.6	7.41	0.50		1.72	056	<u>.</u>		4
	<u></u>	·	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u></u>
QA/QC Samp	ples Taken:	C 211	n of 10 M	<del>-                                    </del>	<b>5</b> 0 '	-				_
Comments:	-LOVON	NOW	302 D	PICV -	<u> Mai</u>	<del></del>		<del></del>	<del></del>	
				<del></del>	Signature		<u> </u>			
Sampler (Prir	n#1:	•		Sampler (sign	naturel:				Date:	
Sempler (PRI	IC Jr.			Jerupier (Sign	iatora).				Leare:	

Monitoring We	11.D.: M	N-4	Date: 10[Z	8 99	Time Started:		Field Personn	el: \ \ \ \ \	Da D	N
Weather Cond	itions: 📿 🔾	LIKE	Clare	alde i	~ 570	3				
Comments:	•									
		••••		Ini	tial Reading	āa				<u> </u>
Measured We	il Bottom (TO)	₹-ft) て <sup>[</sup>	1,42		Riser Pipe Dis	meter (in)	74			
Measured Wa			121	· · · · · ·	Conversion Fa	actor (gal/lines	al ft)	1.25" = 0.08	2" = 0.17	3" = 0.39
Calculated Wa	iter Column H	eight (ft)	10,21		(Circle One)			4" = 0.66	6" = 1.50	8" = 2.60
One Welt Volu		10.73	}	·	Three Well Vo	olum <b>es</b> (gais.)	Z0.	7		
Notes: 5+		stron	Dry	<u>@</u> 5.0	ace.	- Dry	@ A.	بايدې (		
	(	Ų-	/ 0	We	eli Conditio	ns		<del>-</del>		
Well Riser Ty	oe (Circle one)	):	Stainles	s Steel	Carbon	Steel	<u> </u>	<b>192</b> 2		
Casing Condit			Repair Requir	ed:						
Cap Condition		-	Repair Requir		-					
Paint Conditio			Repair Requir		os Pa	الحمير				
Lock Condition	-	ок	Repair Requir		add loc	10				
Inner Casing			Repair Requir		<u></u>	· · · · · · · · · · · · · · · · · · ·			·· ·· ·	
Surface Seal		OK	Repair Requir	_	OKER)/	Broke				
Other:						<u> </u>	•			
				Micro-	Purge Infor	mation				
Purging Metho	ort (Circle one	<u> </u>	Stainless S		Peristait		·	Grundfo	s Pump	
		<del></del>	Teflon			ene Bailer)	Other:			
	Weil	Gallons	Temperature	pH	Specific	Turbidity	Dissolved	ORP	·	1
	Volume	Purged		<b></b>	Conductivity		Oxygen		Comments	
	• -	(gai)	(deg C)	(S.U.)	(mhos)	(NTWs)	(mg/L)	(mV)	36,	
		7.0	IIM	7 < 9	0.63	7	10,53	-093		
		1.1	<del></del>	1 122		//	10,07			1
		··-				<del>/ [                                   </del>				1
						<del></del>				1
Water Level A	After Purcing (	TOR #I'			Calculated 95	% Recovery \	Mater Level		<u></u>	<u> </u>
Comments: 4		MODON V	λ \ ρ <sub>1</sub>	oured	1100	75+	, GO(	0.0		
Continuenta.	ייעונעכיי	T WOOD A J	V V V V V V V V V V V V V V V V V V V		ling Inform	ation			·- ··, ··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·	
Date:		Tîme Sample	4-	Field Person						
Measured Wa	tor Level (TO)		<del></del>	Etela Leizau	<u></u>					
Sampling Me	····		Stainless S	teel Beiler	Peristalt	ic Duma		Grundfo	e Dumn	
Sampling Me	IIIOU (CHOID OF	101.		Bailer		ene Bailer	Other:	GIGINGIO	3 1 54115	
	Sample	Temperature	, pH	Specific	Turbidity	Dissolved	ORP			<u> </u>
1	LD.	remperature	4. <b>3""</b>	Conductivity	raibidity	Oxygen	OK.	Comn	nente	
	1.5	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		· .	
]		·(ueg C)	(3.0.)	(IIIIIIII)	((4103)	(mgre)	(us)			j
						<del></del> -			<del></del>	•
İ										•
								<del></del>		
OMOC Sec.	les Tokan	<u> </u>	··· <u>,-···</u>	· <del></del>	<del></del> -	·	<u> </u>	····· <u>·</u> ·· <u>·</u> ··		<u> </u>
QA/QC Samp		Neth	500	2100				····		
Comments:	- TT	יהע אדי ע	אר אטר		Signature		<del></del>			
<u> </u>	· · ·				Signature	<del></del>	·	ĺ		
Sampler (Prin	t):			Sampler (sign	natura):				Date:	
		_								

Monitoring We	$\mathcal{MM}_{COLIR}$	) -	Date: 101	281951	Time Started:		Field Personn	rel: UW	D 40 D1	7
Weather Cond	litions: 🗟 🗘	why co	<u>loudu</u>	~	£072					
Comments:		•		\						
				lni	tial Readin	gs				
Measured We	il Bottom (TO		1.80		Riser Pipe Dia	ameter (in)	411			
Measured Wa	ter Level (TO:		7.713		Conversion F	actor (gai/line	palift)	1.25" = 0.08	2" = 0.17	3" ≈ 0.38
Calculated Wa	ater Column F	teight (ft)	4.07		(Circle One)		(	4" = 0.66	6" = 1.50	8" = 2.60
One Well Voli	ume (gals.)	<u>5 96</u>			Three Well V	olumes (gals.	18.D			-
Notes: Yu	@ 7.0	Scal E	74@7	<u>.0Gal</u>		<del></del>	····			
	V -	3 '			ell Conditio	ns				
Well Riser Ty	pe (Circle one		Stainles	s Steel	Carbor	Steel	(P\	رري/		, <u></u>
Casing Condit	lion:	OK)	Repair Requir	ed:		·				
Cap Condition	n:	(ok)_	Repair Requir						<u> </u>	
Paint Conditi <u>c</u>	in:	ок	Repair Requir	ed: <i>1/6E</i> (	OS PAINT EDS Loc	·		<del></del> -		
Lock Conditio	n:	,OK	Repair Requir	ed: NGE	EDS Loc	<u>k                                    </u>				
Inner Casing	Condition:	<b>6</b> ₩	Repair Requir							<del></del>
Surface Seal	Condition:	DIE	Repair Requir	ed: Cra	cker					
Other:	<u></u>	<del></del>						<del> </del>		
				Micro-l	Purge Infor	•				
Purging Meth	od (Circle one	);	Stainless 5	teel Bailer		ic Pu <u>mo</u>		Grundfo	s Pump	·-··
<u></u>			Teflon	Bailer		ene Bailer مس	Other:		ر	
	Well	Gailons	Temperatura	pН	Specific	Turbidity	Dissolved	ORP .		
	Volume	Purged			Conductivity		Охудеп		Comments	1
		(gai)	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		
	15	14.0	110.9	7.08	0.65		8.46	132		
j .		-	<u> </u>		<u> </u>		<u> </u>	ļ .	_	
	<u> </u>		<u> </u>	····-			<del> </del>			-
	ļ							<u> </u>		{
]					<u> </u>	<u> </u>	<u> </u>	<u></u>	L	Ļ
	After Purging (	(TOR ft):			Calculated 95	% Recovery	Water Level:			
Comments:					15			·- ·		· ·- — ·———
		<del></del>			ling inform	ation				
Date:		Time Sample	<u>d:</u>	Field Personn	nel:					
	ater Level (TC				<u></u>			<u> </u>		
Sampling Me	thod (Circle or	ne):		Steel Bailer	_	ic Pump		Grundfo	s Yump	
		<u>.                                    </u>		Bailer		ene Bailar	Other:	·		i
	Sample	Temperature	pН	Specific	Turbidity	Dissolved	ORP	. Com	· #* ·	
	' I.D. "			Conductivity		Oxygen	1 .	Comn		
i	· · · ·	(deg C)	(S.U.) -	(mhos)	(NTU's)	(mg/L)	· (mV)			4
· .	<b> </b>		<u> </u>				-			1
			<u> </u>		·		<del> </del>			-
	<del></del>	<del></del>	<u></u>				<del>   </del>			<b>f</b>
24/22 5	1 T-1		<u> </u>				<u> </u>		·-· ·	
QA/QC Samp	oles Taken:	Meste	<u></u>	<del>821</del>	$\overline{\mathcal{O}}$					
Comments:	C 1 71	. (42.47)	<u> VUCX</u>		Signature	<del></del>	·			
<b></b>				_	-ignature			·		
Sampler (Prin	nt):			Sampler (sign	nature);				Date:	

			MONIT		& ALDRICE	ING FIFI D	FORM -				
						XX 5	see f	ield E	BOOK (A	(B)	1
	_	,	$f' \supset Q_{\rm CC}$	tanson	well)		2 well			( - v	
Monitoring W	ell I.D.:	Magne	Date: 10	ZG 89	Time Started:		Field Personr				1
Weather Cond			~ <u>505</u>	, '			,				]
Comments:	<u></u>	1									]
<b></b>	···· · · · · · · · · · · · · · · · · ·	<del>-</del>	<del></del>		···						Į
		- A 1	7-	<u>lni</u>	tial Readin	gs			•		1
Measured We	ell Bottom (TO		<u>K</u>	<del></del>	Riser Pipe Dia		4"		<del></del>		4
	ater Level (TO		7.4		Conversion F	actor (gal/line	alft)	1.25" = 0.08	$2^{\circ} = 0.17$	3" = 0.38	l
	ater Column F	leight (ft) ・ <u>ト</u> トレン	<u> </u>		(Circle One)	<del></del>		4" = 0.66	<u>6"</u> = 1.50	8" = 2.60	-
One Well Vol		10/ -	- //1	- 1 - 0	Three Well Vo			<u> </u>	11 54 6-		W. C.
Notes: D-C	DAY T	o well	1204101		er than		7, -10h	+686	11.0.20	M. Gram	عمدروا
AL-11 EV 7-	(0)		Chairle		ell Conditio			<del></del>			1
	rpe (Circle one	ok ·	Stainles Repair Requir	7		Steel	Surful	/C )		·	1
Casing Condi		·	Repair Requir		S Cal				1:005	200	1
Cap Condition  Paint Condition		OK_	Repair Requir	41	<u> </u>	5 out	4-5-	TUSTIC.	<u>ැන ලැ. ව</u>	UITWY.	1
Lock Condition		OK OK	Repair Requi	<del></del>	200k				·· <u>··</u> ····		1
Inner Casing		∠OK)	Repair Requir		<u> Kati</u>			··			1
Surface Seal		OK OK	Repair Requir		Seul	10.5	kC. a a		_	<del></del>	1
Other:	DOTTE TO TE	<u> </u>	rito pain 11000	10.0							1
		-		Micro-	Purge Infor	mation	·			· · · · <u> · · · · · · · · · · · · · ·</u>	1
Purging Meth	nod (Circle one	2):	Stainless S	Steel Bailer		ic Pump		Grundf	os Pump		1
			Teflon	Bailer	Polyethyl	ene Bailer	Other:			· · ·	1
	Well	Gallons	Temperature	рН	Specific	Turbidity	Dissolved	ORP		]	1
	Volume	Purged			Conductivity		Oxygen		Comments		
		(gal)	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		]	ļ
	10:40	H22 -	H. X	7.57	0.85		Q 03	070		]	1
	10:45	7.0	17.1	7.54	0.87		7.98	064		1	
	10:50	ک بدا	14.3	7.54	0.87		7.76	063			
[	10:55	₹£ 5.5	14.5	7.854	0.86	<u> </u>	7.85	059	<u> </u>	[	
	11:00	8.0	14.6	7.52	0.86		7.86	053	<u> </u>	<u></u> _	<u> </u>
Water Level.	After Purging	(TOR fl):			Calculated 95	% Recovery	Water Level:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	··	1
Comments:	Paranet	ers Mea	sweel '	<del> ,</del>	SI C	ell, W	ell San	Pled @ +	ougolder	4000	⊉්ර ය ≰ු
		<del></del>		Samp	ling Inform	ation					€ 6
Date:		Time Sample	d:	Field Personr	nei:						4
	ater Level (TO			· · · · · · · · · · · · · · · · · · ·							4
Sampling Me	thod (Circle o	пе):		Steel Bailer		lic Pump		Grundf	os Pump		4
<b>}</b>	<del></del>		T	Bailer		ene Bailer	Other:		-	<del>-</del>	4
1	Sample	Temperature	pΗ	Specific	Turbidity	Dissolved	ORP		t##		
ľ	I.D.	-		Conductivity	(-4.)	Oxygen	1	Сол	iments '	ľ	ľ
1	<del></del>	(deg C)	(S.U.)	(mhos)	(e'UTM)	(mg/L)	(mV)		•	1	
•		<del> </del> -					<del> </del>			1	
		<del>                                     </del>		1	<del> </del>	<del>                                     </del>		<u> </u>		1	
	<b>—</b> —	<del>                                     </del>	-	<del>                                     </del>	<del>                                     </del>	<del> </del>	<del>                                     </del>	<del>                                     </del>	<del></del>	1	•
04000		<u></u>	<u> </u>	L	<u></u>	L	1	<u> </u>		<u> </u>	1
QA/QC Sam	pies (aken:				<del></del>				<del></del>		1
Comments:	<u>,</u> _	·· ·	. <del></del>		Signature	· <u> </u>	· · · · · · · · · · · · · · · · · · ·	<del></del>			†
	<u> </u>		<u> </u>		aignature				Τ		1
Sampler (Pri	nt):			Sampler (sig	neture):				Date:		

Monitoring We	<u> </u>	)-7	Date: LOIT				Field Personn	iel: <u>Lu</u>	YD ar DI	<u>v                                     </u>
Weather Cond	litions: Dc	<u>weller</u>	Clove	$u \sim c$	505	<del> </del>	<del></del>			
Comments:		<u> </u>		<u> </u>						
<u>-</u>						_			=	
				lni	tial Reading	38				
Measured We	Il Bottom (TO		3. 7 <u>3</u>		Riser Pipe Dia	meter (in)	411		<u>-</u>	
Measured Wa	ter Level (TOF	(2-ft) 2	8-21		Conversion Fa	actor (gal/line:	al ft)	1.25" = 0.08	2" = 0.17	3" = 0.38
Calculated Wa	ater Column H	leight (ft)	5.52	- !	(Circle One)			4" = 0.66	6" = 1.50	6" = 2.60
One Well Valu	ıme (gals.)		3.6	. <u></u>	Three Well Vo	lumes (gals.)	11.	0		
Nates:	······································									
Well Conditions										
Well Riser Typ	Mell Riser Type (Circle one): Stainless Steel Carbon Steel PVC									
Casing Condit	ion:	<u>®</u>	Repair Requir	ed:				<u> </u>		
Cap Condition	i	(OK)	Repair Requir			4				
Paint Conditlo	n:	ek-	Repair Requir	ed: <i>NEE</i>	105 Pains	L				
Lock Condition	n:	OK	Repair Requir		EEDS L	ock		<u></u>		
Inner Casing		(QK)	Repair Requir				<del> </del>		• • •	
Surface Seal	Condition:	OK _	Repair Requir	ed: Crz	acKED		<del> </del>			
Other:			,							
<b></b> _	<u> </u>		·	Micro-	Purge Infor	mation	<u> </u>			
Purging Metho	od (Circle one	<u>):                                    </u>	Stainless S		Peristalti			Grundfo	os Pump	
<u> </u>			Teflon	<b>Sailer</b>	Polyethyle		Other:	<del></del>	· · · · · · · · · · · · · · · · · · ·	<b>.</b>
	Weil	Gallons	Temperature	рН	Specific	Turbidity	Dissolved	ORP 1	ļ	ļ
	Volume	Purged		,	Conductivity		Oxygen		Comments	
	3	(gal)	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		
1	در	//	11.3	6.88	.64		504	169		
		·				·				!
			<del> </del>							1
•		-	····			<u> </u>	ļ <u>.</u>			
<u> </u>				<u></u>	<u> </u>		<u> </u>		<u> </u>	<u> </u>
Water Level A	_		. 1 -		Calculated 95				<del></del>	
Comments:	Huran	meter	$2 M_0$	BOUTE !	d Vic		SI Q	000	<u>.</u>	<del> </del>
					ing Inform	ation /	<del></del>			
Date:		Time Sample	d:	Field Personn	nel:	<del></del>			<del></del>	
Measured Wa										
Sampling Met	thod (Circle on	ie):	Stainless S		Peristalti			Grundfo	s Pump	
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Teflon		Polyethyle		Other:	<del></del>		<u> </u>
	Sample	Temperature	, pH ,	Specific	Turbidity	Dissolved	ORP	: _	<b>-</b> ₹-	
	/ I.D. "			Conductivity		Oxygen	}	· Corru	ments	
	<i>( ;:</i>	(deg C)	(S.U.) *	(mhos)	· (NTU's)	(mg/L)	(mV)	<del></del>	**,	[
				<del></del>		-				•
										1
		<u> </u>		<u> </u>						
	<u> </u>						 			<u> </u>
QA/QC Samp			Clai	45	<del></del> -					_
Comments:	14 A X	افعلمما	821		Δ1		<u></u>			
<del> </del>			··· ]		Signature	<del></del>			<u>.</u>	<del></del>
Sampler (Prin	O:			Sampler (sign	nature):				Date:	
(r   tri	ampler (Print): [Sambler (signature); [Date:									

Monitoring We	# 1.D.:W/L	7-2011	Date:1012	<u> </u>	Time Started:		Field Personn	ret: VI	127 + D	Ń}
Weather Cont	iltions: _5	2014		<u>ièo °</u>					<u>.</u>	
Comments:		(								
				lni	tial Readin	gs				
Measured Wa	il Bottom (TO	R-ft) 29	<u>65. f</u>		Riser Pipe Di	ameter (in)	7."			
Measured Wa	ter Level (TQI	R - ft) フ	4.0		Conversion F	actor (gal/line	alft)	1.25" = 0.0	2" = 0.17	3" = 0.38
Calculated Wa	ater Column H	leight (ft)	3.31		(Circle One)			4* = 0.66	6" = 1.50	8" = 2.60
One Well Volu	ume (gals.)	0.5	9		Three Well V	olumes (gals.)	1.68	,		
Notes:										
				We	ell Conditio	ns		<u> </u>		
Well Riser Ty	pe (Circle one	):	Stainles	s Steel	Carbo	n St <del>eel</del>	EA	k		
Casing Condi	tion:	(OK)	Repair Requin	ed:						
Cap Condition	1;	(OK)	Repair Requir	ed:						
Paint Conditio	ın:	(OK)	Repair Requir	ed:						
Lock Conditio	n:	ОК	Repair Requin	ed: 100	DO.					
Inner Casing	Condition:	03x)	Repair Requir	ed:						
Surface Seal	Condition:	_ <u>6</u> 8∕	Repair Requir	ed:						
Othera										
				Micro-i	Purge Infor	mation		_		
Purging Meth	od (Circle one	:k	Stainless S	teel Bailer	Peristal	tic Pump		Grund	fos Pump	
			Teflon	Bailer	Polyethyl	ene Bailer	Other:		-	_
	Well	Gallona	Temperature	рH	Specific	Turbidity	Dissolved	ORP		
Į.	Volume	Purged			Conductivity		Охудел		Comments	Ì
		(gal)	(deg C)	(5:0:)	(mhos)	(NTU's)	(mg/L)	(mV)		
		1.5								
]		<del></del>								
Ì	Well	Cont	umed	Dy		ocloc	,			
	<del>- 4 4 - 1</del>									
1										ì
Water Level	After Purging (	TOR ft):	<u> </u>	·	Calculated 95	% Recovery	Nater Level:	<u></u>	··· <del>·</del>	
Comments:				· -						
	•••			Samo	ling Inform	nation				·····
Date:		Time Sample	d:	Field Personn		,				
	ater Level (TO									
	thod (Circle or		Stainless S	iteel Bailer	Peristali	tic.Pump		Grund	fos Pump	
Camping inc	aled (on ole th	10).	Teflon			ene Bailer	Other:	0,0,1	100 T 0011p	
	Sample ,	Temperature	-11	Specific	Turbidity	Dissolved	ORP		•	i
	I.D.	× 1	pri	Conductivity		Охудел		Cor	mments	
		(deg C)	(5.0.)	(mhos)	(NTUs)	(mg/L)	(mV) ·			ľ
i		1008 0)	10.0.7			··· <b>··</b>	(111-)	_		
1							<u> </u>			1
			<del> </del>							1
										1
QA/QC Samp	nies Taken	<u>.                                    </u>			<u> </u>	<u>.                                    </u>	•		· · · · · · · · · · · · · · · · · · ·	<del></del>
Comments:	SUMME PIES LAKALE	1 00 1	-N1AP	<u> </u>	- #=	<u>. O.</u>			•	<u>-</u>
Comments:	211-06	THE !		<u>'</u> '	Signature				<del></del>	
<del></del>					2.9010.0	<u> </u>		<u></u>		•
Sampler (Prin	nt):			Sampler (siqu	nature):				Date:	
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							<del>,</del>		-	
Monitaring We	HI 1.0.:////	13	Date: ( ) Z	8/99	Time Started:		Field Personi	nel: N. I	1745	7 <i>N</i>
Weather Cond	litions: P.	Cloudy	N.50	<u> 5. ' '</u>						
Comments:			<u> </u>	_		<u> </u>				
					···	-				·
				Ini	tial Reading	gs e				
Measured We	ll Bottom (TOI	R-M) . 31	1.55		Riser Pipe Dia	meter (in)	40			
Measured Wa	ter Level (TOI	<u>R-m) 3 (</u>	911	<u></u>	Conversion Fa	actor (gal/line:	al ft)	1.25" = 0.08	2" = 0.17	3" = 0.38
Calculated Wa	ter Column I-	leight (ft)	2.64		(Circle One)		(	4" = 0.66	6" = 1.50	8" = 2.60
One Well Vol	ıme (gais.)		1.74		Three Well Vo	žiumes (gals.)	5,3	2		
Notes: S	ft poff	2m 7	ory &		JAL JAL		<u> Dgal.</u>		· · · · · · · · · · · · · · · · · · ·	
<u> </u>					l Conditio			<del></del>		
Well Riser Ty		)	Stainles		Carbon	Steel		VC )		
Casing Condit		(OK)	Repair Requir						· <del></del>	
Cap Condition		(N)	Repair Requir			1				<del></del>
Paint Condition		ок	Repair Requir	-	^	<u>int</u>				<del></del>
Lock Canditio		OK OK	Repair Requir	1	eas le	يدار			·-··.	<u> </u>
Inner Casing		TQR>	Repair Requir	$\overline{}$	- 12	۸			<del> </del>	
Surface Seal	Condition:	OK	Repair Requir	ed: ( )	يعلاور	<del>[</del>		<u></u>	<del></del>	<del></del>
Other:			·	<del></del>		<u>`</u>				
ļ					Purge Infor					·
Purging Meth	od (Circle one	<u>):</u>	Stainless S	teel Bailer	Peristalt			Grundfo	s Pump	
<u> </u>	Tefton Bailer Polyethylene Bailer Other:									
1	Well	Gallons	Temperature	рH	Specific	Turbidity	Dissolved	ORP		
1	Volume	Purged			Conductivity		Oxygen		Comments	1
ſ		(gal)	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		-
<b>!</b>	ــاهــالـــا	10 _	12.5	723	0.29		5.36	137		
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1			··· —			<u> </u>	ļ	ļ		1
	<u> </u>	ļ						<u> </u>		
<u> </u>		<u> </u>		<u> </u>						
Water Level /	After Purging (	TOR ff):	<u></u>	· · · · · · · · · · · · · · · · · · ·	Calculated 95	% Recovery	Nater Level:			
Comments:	Paran	reters	Mens		Nia	45I	Cell			
		T-		Samp	iling Inform	ation				
Date:		Time Sample	d:	Field Personr	nel:					
Measured Wa	eter Level (TO	R ft.):				_				
Sampling Me	thod (Circle or	ne):	Stainless §	teel Bailer	Peristalt	ic Pump		Grundfo	s Pump	
			Teffon	Bailer	Polyethyli	ene Bailer	Other			<u></u>
	Sample	Temperature	pH	Specific	Turbidity	Dissolved	ORP			
1	I.D.	3 - A - A	- "	Conductivity	-	Oxygen		Comr	nents	[
	.,	(deg C)	(\$.U.) °	(mhos)	(NTU's)	(mg/L)	(mV)		V.	
								<u> </u>	<u>.                                    </u>	_
								<u> </u>		
QA/QC Samp	oles Taken:									
Comments:	EDA	Malho	0 8	ZGO						
					Signature					
ampler (Pric	it):	_		Sampler (sign	nature):				Date:	

#### HALEY & ALDRICH, INC. MONITORING WELL SAMPLING FIELD FORM 24 Field Personnel: Monitoring Well I.D.: Weather Conditions: Comments: CAMPIO 4-0VA Dusentent 017 Initial Readings Measured Well Bottom (TOR - ft) Riser Pipe Diameter (in) Measured Water Level (TOR - ft) Conversion Factor (gal/lineal ft) $1.25" = 0.08 \ 2" = 0.17$ $3^{\circ} = 0.38$ (Circle One) 4" = 0.66 Calculated Water Column Height (ft) 6" = 1.50 8" = 2.60Three Well Volumes (gais.) One Well Volume (gals.) Notes: **Well Conditions** Stainless Steel Carbon Steel PVC Well Riser Type (Circle one): OK Repair Required: Casing Condition: Repair Required: QΚ Cap Condition: Paint Condition: OK Repair Required: OK Repair Required: Lock Condition: OK Repair Required: Inner Casing Condition: Surface Seal Condition: OK Repair Required: Micro-Purge Information Stainless Steel Bailer Purging Method (Circle one): Peristaltic Pump Grundfos Pump Teflon Bailer Other: Polyethylene Bailer Gallons Temperature pН Specific Turbidity Dissolved ORP Well Volume **Purged** Conductivity Oxygen Comments (mV) (S.U.) (mhos) (NTU's) (gal) (deg C) (mg/L) Water Level After Purging (TOR ft): Calculated 95% Recovery Water Level: Comments: Sampling Information Time Sampled: Field Personnel: Date: Measured Water Level (TOR ft.): Sampling Method (Circle one): Stainless Steel Bailer Peristaltic Pump Grundfes Pump Teflon Bailer Polyethylene Bailer Other: ORP 📖 Sample Temperature pΗ Specific . Turbidity Dissolved 1. juli 2. LD. Conductivity Oxygen Comments (S.U.) (mbos) (NTU's) ·(mg/L) (mV) \* (deg C) QA/QC Samples Taken: Comments: Signature

Sampler (signature):

Sampler (Print):

Date:

				100		1-7	_	Direct		
	11.D.: Ma		Date: 10/2		Time Started:	1290	Field Personne	el: WYW	<del></del>	<del></del> ,
	litions: C/	ear >	vary.	<u> </u>	<u> </u>				<del></del>	
omments:										
	<del> </del>					··· ··· ···				··
	_		<del>سرسه در در</del>	lni	tial Reading					
Aeasured We	Bottom (TO		34.55		Riser Pipe Diameter (in)					
Measured Wa	ter Level (TOF	₹ - ft)	25.40		Conversion Fa	actor (gai/line		1.25" = 0.08		3" = 0.38
Calculated Wa	eter Column H	leight (fl)	9.15		(Circle One)		<	4" = 0.66	ក" = 1.50	8" = 2.60
One Well Volu	ume (gals.)	_	6.0		Three Well Vo	olumes (gals.	)	18.0		
lotes:							··· · <u></u>		-	
				W	eli Conditio	NS .				
Nell Riser Ty	pe (Circle one		Stainles	s Steel	Carbon	Steel	(PV	<u>c)                                    </u>		
Casing Condi	tion:	<b>⊗</b>	Repair Requir	ed:						
Cap Condition	<u>ı:</u>	(OK)	Repair Requir							
Paint Conditio	orh:	مستهلا	Repair Requir	ed: ////						
Lock Conditio	n:	OD	Repair Requir	ed:						
Inner Casing	Condition:		Repair Requit	ed:						
Surface Seal	Condition:	70K)	Repair Requir	red:						
Other:		_								
<del></del>				Micro-	Purge Infor	mation				
Purging Meth	od (Circle one	):	Stainless S	Steel Bailer	Peristall	ic Pump		Grundfo	s Pump	
			Teflon	Bailer	Potvethive	ene Bailer	Other:			
•	Well	Gallons	Temperature	pH	Specific	Turbidity	Dissolved	ORP		1
ļ	Volume	Purged	ļ <sup>-</sup>		Conductivity		Oxygen		Comments	1
		(gai)	(deg C)	(S.U.)	(mhos)	(NTUs)	(mg/L)	(mV)	*	ł
		\ <b>4</b> /	(	(5,57)	(11111111111111111111111111111111111111	1,000,	(			
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	(INS	01210	1 NONT	VOLUI	DE OF	- 412	TOR Z	MA	281,126	7
	PA	Zm.	FER	7			75-2		<u> </u>	1
		r \/ <del>/3</del> 1 \		<del></del>			+ -		<u>-</u>	-[
Motor Louis	After Duraina /	TOR el	<u> </u>	<u> </u>	Calculated 95	M Decouper	Winter Level			
	After Purging(	5,590	160	90/	[Calculated 35	76 RECOVERY	water Level.			<del></del>
Comments:	20,7 171	2,390	21, V-Y		oling Inform	ation		·. ···		<del></del>
n v. /n /	29/99	<b></b>	1575		nel: DM					<del>_</del>
	<del></del>	Time Sample	<u>a: /                                   </u>	rieid Personi	1el: // -					
	eter Level (TO					· D				
Sampling Me	thod (Circle or	10):		Steel Bailer	Peristalt			Grundfo	s Pump	
	<u> </u>	<u>.                                    </u>		Bailer		ene Bailer	Other:		-	<del></del>
	Sample	Temperature	pΗ	Specific	Turbidity	Dissolved	ORP	10 40 3	1 * * *	
	I.D. '"		- Sec. 1	Conductivity	• • •	Oxygen	1	Comn	nents '	
	1 1	(deg C)	(S.U.)	(mhos)	(NTUB)	(mg/L)	(mV)	· · ·	<u>.</u>	╣
				<u> </u>	<u> </u>		<del> </del>	<u>.</u>		
	_		ļ <u> </u>		<u> </u>		ļ <u> </u>	••••		4
		ļ		<u> </u>			<del>                                     </del>			_[
	<u> </u>			<u> </u>	<u> </u>			T		<u> </u>
QA/QC Samp	oles Taken:									
Comments:							$\Delta$	<u> </u>		
					Signature		11/	1		
DAVI	DAN. N	OSTRA	V		7 1		12/ W	+	/0/2 <i>9/9/</i> Date:	<i>y</i>
Sampler (Prin				Sampler (sign	nature): // /		- ANDV	_	Date:	

Monitoring We	all I.D.: MW	7.1	Date: (O	7814	Time Started:	· —:——-·	Field Personr	nei: UM	11+11	$\overline{\Lambda}$
Veather Cond		3 2 3 16	clove		-50°-5		I I IGIO P GISOTII	161. O(1 c	<u> </u>	
comments:	1 -	- V-	<u> </u>	<del>[</del>						
				<u>,·-</u>	·- ·····					
				lni	itial Readin	gs				
vieasured We	II Battom (TO	R-M) 3/	51		Riser Pipe Dia		<b>4</b> 4			····
	iter Level (TO		71538136	Cario	Conversion F		alft)	1.25" = 0.08	2" = 0.17	3° ≈ 0.38
	ater Column h		7,58		(Circle One)			4" = 0.66	6" = 1,50	8" = 2,60
One Well Volu		3.0	· , -		Three Well Vo	olumes (gals.)	15.0			
	Cf bot		7						<u> </u>	
	<u></u>			W	eli Conditio	ns		· <del>- · · ·</del> · · · · · · · · · ·		
Well Riser Ty	pe (Circle one	);	Stainles	s Steel	Carbor	Steel	P	vc )		
Casing Condi		(OK)	Repair Requir	red:					·	
Cap Condition	<del></del>	QK	Repair Requir	ned <u>:</u>						·
Paint Condition	on:	ŎK	Repair Requir	red: Vec	eelo F	475				
Lock Conditio	n;	OK	Repair Requir		00c0s	DCK				
toner Casing	Condition:	OK)	Repair Requis	red:				· · · ·	·	
Surface Seal		ОК	Repair Requir	ned:	Jude					<u></u>
Other:		<del> </del>					•	· ·	-	
				Micro-	Purge Infor	mation				
Purging Meth	od (Circle and	a):	Stainless \$	Steel Bailer	Peristalt		•	Grundfo	s Pump	
<del> </del>		<u> </u>	Teflon	Bailer 🕜	Polyethyli	ene Bailer	Other:	· · · · · · · · · · · · · · · · · · ·	•	
	Weit	Gallons	Temperature	pН	Specific	Turbidity	Dissolved	ORP	<u> </u>	
	Volume	Purged	,		Conductivity	,	Oxygen		Comments	
		(gal)	(deg C)	(S.U.)	(mhos)	(NTU's)	(mg/L)	(mV)		ļ
	3	15	12,3	7.18	0.67		3.58	139	•	Ť
		<u> </u>								1
										1
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		<del> </del>	1				<del>                                     </del>			1
Motor Level A	After Purging (	TOR #1:			Catculated 95	% Recovery	Water i evel:	<u> </u>		
Comments:	PONOLA	1 . 1.	Non	3 UTED			I Ce	· 11		
CONTINIENTS.		~ V 44C 7.23	13000		oling Inform		<u> </u>			
Date:		Time Sample	м·	Field Personn						
-	ater Level (TO		·	1 100 T 6130M	10).		<del> </del>			<del></del>
	thod (Circle o	-	Stainless	Steel Bailer	Peristalt	io Bump	•	Garacto	s Pump	
Sampling Mc	tion (care of	iej.		Bailer		ene Bailer	Other:	Grandio	NA I DINID	
_	Comple	Temperature		Specific	Turbidity	Dissolved	ORP	<u></u>		1
	Sample I.D.	Temperature	pn.	Conductivity	Turbidity		J. CRF	· Comm	nacha	1
	I.D.	(4 6)		(mhos)	(A)T) !!=>	Охудеп		CORE	· ,	
	<b></b>	(deg C)	(S.U.)	(HETROPS)	· (NTU's)	(mg/L)	· (mV)	<u> </u>	<del> </del>	ł
	<u> </u>	-			<u> </u>			<del></del>		-]
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	<u> </u>	<del> </del>	]		<u> </u>	_ <del></del>		<del></del>		
0.100 5				_ <del></del> .	<u> </u>	<u> </u>	<u> </u>			Ji
QA/QC Samp	oles l'aken:	م ا م ا	- O C	/7/cm						
Comments:	CAR.	MUXIN	19cl &	400	Cianatus-	<del></del>		·		<del></del>
			<u>.</u> .		Signature		<u> </u>		· ·	
Sampler (Prin	nt):			Sampler (sign	natura):				Date:	
		-	_				<del></del>			

### APPENDIX N

Groundwater Analysis





#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7177

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

Supply Well

Date Sampled:

10/28/99

Field ID No.:

N/A

Date Received:

11/01/99

Date Analyzed:

11/03/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	2.07
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethens	2.41	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5,00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	2.54		
1,1,2-Trichloroethane	ND< 2.00		•
Trichloroethene	19.8		
Vinyl Chloride	ND< 2.00		
·			

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND dénotes Not Detected

Approved By

Laboratoky Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Weil Sampleing

Lab Sample No.:

7178

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

Equip Blk

Date Sampled:

10/29/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/03/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chiorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	<ul> <li>ND&lt; 2.00</li> </ul>
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethe⊓e	ND< 2.00	<u>Ketones &amp; Misc.</u>	
trans-1,2-Dichloroethen€	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2,00		
Trichloraethene	ND< 2.00		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND\_defiotes Not Detected

Approved By

Faz: Laboratory Director



### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7179

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

7880 Martin Rd.

Date Sampled:

10/29/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
B <b>rom</b> oform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethan <del>e</del>	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyt ether	ND< 2.00	Styrene	ND< 2.00
Chlorofarm	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichtoroethens	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	ND< 2.00		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Fore: Laboratory Director

#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7180

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-1

Date Sampled:

10/29/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/01/99 11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	22.1
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	a - Xyłene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	3.66
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichtoroethene	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	43.6
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	ND< 2.00		
Vinyl Chloride	ND< 2.00		
_			

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Fole: Laboratory Director

#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7181

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-5

Date Sampled:

10/28/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	4.75		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	6.74	Ketones & Misc.	
trans-1,2-Díchloroethen∈	NÐ< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	✓ ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethan	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	6.02		
1,1,1-Trichloroethane	33.1		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	857 <b>*</b>		
Vinyl Chloride	ND< 2.00		
		FLAB (D.N.	

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

concentration calculated from diluted sample run

Approved By

Fela: Laboratory Director

#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7184

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-2

Date Sampled:

10/28/99 11/01/99

Field ID No.:

N/A

Date Received; Date Analyzed;

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzen <b>e</b>	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xyfene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethens	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5,00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5,00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5,00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5,00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	6.71		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	586 *		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Concentration calculated from diluted sample run

Approved By

Fasz Laboratory Director

#### 179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7185

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-3

Date Sampled:

10/28/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 100	Benzene	ND< 100
Bromomethane	ND< 100	Chlorobenzene	ND< 100
Brameform	ND< 100	Ethylbenzene	ND< 100
Carbon tetrachloride	ND< 100	Toluene	ND< 100
Chloroethane	ND< 100	m,p - Xyfene	ND< 100
Chloromethane	ND< 100	o - Xylene	ND< 100
2-Chloroethyl vinyi ether	ND< 100	Styrene	ND< 100
Chloroform	ND< 100		
Dibromochloromethane	ND< 100		
1,1-Dichtoroethane	ND< 100		
1,2-Dichloroethane	ND< 100		
1,1-Dichloroethene	ND< 100	Ketones & Misc	
trans-1,2-Dichtoroethen∈	ND< 100	Acetone	ND< 500
1,2-Dichloropropane	ND< 100	Vinyl acetate	ND< 250
cis-1,3-Dichloropropene	ND< 100	2-Butanone	ND< 250
trans-1,3-Dichloroproper	ND< 100	4-Methyl-2-pentanone	ND< 250
Methylene chloride	ND< 250	2-Hexanone	ND< 250
1,1,2,2-Tetrachloroethar	ND< 100	Carbon disulfide	ND< 250
Tetrachloroethene	ND< 100		
1,1,1-Trichloroethane	525		
1,1,2-Trichloroethane	ND< 100		
Trichloroethene	8,650		
Vinyl Chloride	ND< 100		
			<u> </u>

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7186

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-202

Date Sampled: Date Received: 10/29/99 11/01/99

Field ID No.:

N/A

Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 5.00	Benzene	ND< 5.00
Bromomethane	ND< 5.00	Chlorobenzene	ND< 5.00
Bromoform	ND< 5.00	Ethylbenzene	ND< 5.00
Carbon tetrachloride	ND< 5.00	Toluene	ND< 5.00
Chloroethane	ND< 5,00	m,p - Xylene	ND< 5.00
Chloromethane	ND< 5.00	o - Xylene	ND< 5.00
2-Chloroethyl vinyl ether	ND< 5.00	Styrene	ND< 5.00
Chloroform	ND< 5.00		
Dibromochloromethane	ND< 5.00		•
1,1-Dichloroethane	ND< 5.00		
1,2-Dichloroethane	ND< 5.00		
1,1-Dichloroethene	ND< 5.00 .	Ketones & Misc.	
trans-1,2-Dichloroethen∈	ND< 5.00	Acetone	ND< 25.0
1,2-Dichloropropane	ND< 5.00	Vinyl acetate	ND< 12.5
cis-1,3-Dichloropropene	ND< 5.00	2-Butanone	ND< 12.5
trans-1,3-Dichloroproper	ND< 5.00	4-Methyl-2-pentanone	ND< 12.5
Methylene chloride	ND< 12.5	2-Hexanone	ND< 12.5
1,1,2,2-Tetrachloroethar	ND< 5.00	Carbon disulfide	ND< 12.5
Tetrachloroethene	ND< 5.00		
1,1,1-Trichloroethane	5.15		
1,1,2-Trichloroethane	ND< 5.00		
Trichloroethene	238		
Vinyl Chloride	ND< 5.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND, glenotes Not Detected

Approved By

Laboratory Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7187

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-201D

Date Sampled:

10/29/99

Date Received:

11/01/99

Field ID No.:

N/A

Date Analyzed:

11/05/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 100	Benzene	ND< 100
Bromomethane	ND< 100	Chlorobenzene	ND< 100
Bromoform	ND< 100	Ethylbenzene	ND< 100
Carbon tetrachloride	ND< 100	Toluene	ND< 100
Chloroethane	ND< 100	m,p - Xylene	ND< 100
Chloromethane	ND< 100	o - Xylen <del>e</del>	ND< 100
2-Chloroethyl vinyl ether	ND< 100	Styrene	ND< 100
Chloroform	ND< 100		
Dibromochloromethane	ND< 100		
1,1-Dichtoroethane	ND< 100		
1,2-Dichloroethane	ND< 100		
1,1-Dichloroethene	ND< 100	Ketones & Misc.	
trans-1,2-Dichloroethens	ND< 100	Acetone	ND< 500
1,2-Dichloropropane	ND< 100	Vinyl acetate	ND< 250
cís-1,3-Dichloropropene	ND< 100	2-Butanone	ND< 250
trans-1,3-Dichloroproper	ND< 100	4-Methyl-2-pentanone	ND< 250
Methylene chloride	ND< 250	2-Hexanone	ND< 250
1,1,2,2-Tetrachloroethar	ND< 100	Carbon disulfide	ND< 250
Tetrachloroethene	ND< 100		
1,1,1-Trichloroethane	250		
1,1,2-Trichloroethane	ND< 100		
Trichloroethene	3,510		
Vinyl Chloride	ND< 100		

Analytical Method:

EPA 8260

**ELAP ID No.: 10958** 

Comments:

ND genotes Not Detected

Approved By

Fae: Laboratory Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7188

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

MW-4

Date Sampled:

10/28/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2,00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichtoroethene	ND< 2.00	<u> Ketones &amp; Misc.</u>	
trans-1,2-Dichloroethens	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2,00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2,00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	8.29		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	16.4		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

For Laboratory Director



### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7189

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

7883 Martin Rd.

Date Sampled:

10/27/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethen∈	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	14.5		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

7190

Client Job No.:

70372-050

Sample Type:

Water

Field Location:

1167 Brass St.

Date Sampled:

10/27/99 11/01/99

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m, <b>p - Xylene</b>	ND< 2,00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethy! vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2,00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethens	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	16.0		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Fa: Laboratory Director



### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

N/A

Client Job No.:

70372-050

Sample Type:

VOA Method Blank

Field Location:

N/A

Date Sampled:

N/A N/A

Field ID No.:

N/A

Date Received: Date Analyzed:

11/03/99

Bromodichloromethane Bromomethane Bromoform	ND< 2.00 ND< 2.00	Benzene	ND< 2.00
Bromoform	ND< 2.00	Obtained a series	
		Chlorobenzene	ND< 2.00
	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2,00	Styren <del>e</del>	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		,
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethene	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5,00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethan	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichforoethene	ND< 2.00		
Vinyl Chloride	ND< 2.00		
	Chloromethane 2-Chloroethyl vinyl ether Chloroform Dibromochforomethane 1,1-Dichloroethane 1,2-Dichloroethane 1,1-Dichloroethene trans-1,2-Dichloroethene 1,2-Dichloropropane cis-1,3-Dichloroproper Methylene chloride 1,1,2,2-Tetrachloroethan Tetrachloroethene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethene	Chloromethane ND< 2.00 2-Chloroethyl vinyl ether ND< 2.00 Chloroform ND< 2.00 Dibromochloromethane ND< 2.00 1,1-Dichloroethane ND< 2.00 1,2-Dichloroethane ND< 2.00 1,1-Dichloroethene ND< 2.00 trans-1,2-Dichloroethene ND< 2.00 1,2-Dichloropropane ND< 2.00 cis-1,3-Dichloropropene ND< 2.00 trans-1,3-Dichloroproper ND< 2.00 Methylene chloride ND< 5.00 1,1,2,2-Tetrachloroethane ND< 2.00 Tetrachloroethene ND< 2.00 1,1,1-Trichloroethane ND< 2.00 1,1,2-Trichloroethane ND< 2.00 Trichloroethene ND< 2.00 Trichloroethene ND< 2.00 Trichloroethene ND< 2.00 Trichloroethene ND< 2.00	Chloromethane         ND< 2.00         o - Xylene           2-Chloroethyl vinyl ether         ND< 2.00

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Director



#### Volatile Laboratory Analysis Report For Non-Potable Water

Client:

Haley & Aldrich of New York

Lab Project No.:

99-2098

Client Job Site:

Enarco Well Sampleing

Lab Sample No.:

N/A

Client Job No.:

70372-050

Sample Type:

VOA Method Blank

Field Location:

N/A

Date Sampled:

N/A N/A

Field ID No.:

N/A

Date Received: Date Analyzed:

11/04/99

VOLATILE HALOCARBONS	RESULTS (ug/L)	VOLATILE AROMATICS	RESULTS (ug/L)
Bromodichloromethane	ND< 2.00	Benzene	ND< 2.00
Bromomethane	ND< 2.00	Chlorobenzene	ND< 2.00
Bromoform	ND< 2.00	Ethylbenzene	ND< 2.00
Carbon tetrachloride	ND< 2.00	Toluene	ND< 2.00
Chloroethane	ND< 2.00	m,p - Xylene	ND< 2.00
Chloromethane	ND< 2.00	o - Xylene	ND< 2.00
2-Chloroethyl vinyl ether	ND< 2.00	Styrene	ND< 2.00
Chloroform	ND< 2.00		
Dibromochloromethane	ND< 2.00		
1,1-Dichloroethane	ND< 2.00		
1,2-Dichloroethane	ND< 2.00		i
1,1-Dichloroethene	ND< 2.00	Ketones & Misc.	
trans-1,2-Dichloroethen∈	ND< 2.00	Acetone	ND< 10.0
1,2-Dichloropropane	ND< 2.00	Vinyl acetate	ND< 5.00
cis-1,3-Dichloropropene	ND< 2.00	2-Butanone	ND< 5.00
trans-1,3-Dichloroproper	ND< 2.00	4-Methyl-2-pentanone	ND< 5.00
Methylene chloride	ND< 5.00	2-Hexanone	ND< 5.00
1,1,2,2-Tetrachloroethar	ND< 2.00	Carbon disulfide	ND< 5.00
Tetrachloroethene	ND< 2.00		
1,1,1-Trichloroethane	ND< 2.00		
1,1,2-Trichloroethane	ND< 2.00		
Trichloroethene	ND< 2.00		
Vinyl Chloride	ND< 2.00		

Analytical Method:

EPA 8260

ELAP ID No.: 10958

Comments:

ND denotes Not Detected

Approved By

Laboratory Director

# **PARADIGM**

ENVIRONMENTAL SERVICES, INC.

179 Lake Avenue Rochester, New York 14608 715-647-2530 FAX 716-647-3311

VOLATILES
LABORATORY CONTROL SAMPLE RECOVERY SUMMARY FORM
Water Method

	<del> </del>		Percent Recovery												
Lab Sample ID	Field Location	k '		Benzene	Toluene	Chloro benzene									
LCS	N/A	76	103	98	98	104									
LCS Dup	N/A	76	101	97	100	106									
6289MS	MW-5 MS	72	121	96	99	105									
6289MSD	MW-5 MSD	70	109	96	97	103									
			<del> </del>												
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LCS Recovery
Windows
CLP SOW OLM01.0
SW-846 8240

VOLATILE	(CLP SOW)	{SW846}
1,1-Dichloroethene	61-145%	D-234%
Trichloroethene	71-120%	71-157%
Benzene	76-127%	37-151%
Toluene	76-125%	47-150%
Chlorobenzene	75-130%	37-160%

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SERVICES, INC.	REPO	RT TO			•					ı.	VOICE	TQ:		LAB PROJEC	Τ#
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Rochester, NY 14608	ADDRESS 189 DN 6	uah	U? =	5#		1	ADDRE	55_	Sau	10	l				
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FAX (716) 647-3311	Mahoney"	HONE#	127	"- <u>'</u> 5"	5.35	۲۱	ATT.					PHO	NE#		
PROJECT NAME/SITE NAME:	/	AX#/>	230	.60	76	8	FAX#							ADDENDUM	<u></u>
PROJECT # 70372-050	COMMENTS:														
PROJECT #: 70272-050							·	T (	ÜRN A WORK	AOUN Ing da	D TIME (YS)		ONE OTHREE MEN		
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4 10/29 11:0 x 7880	MARLIN RO.	rig .	Z	X	<u> </u>					<u> </u>				7/7	7
5 10/29 9:16 X MW-		de	7	X										7/8:	7
6 10/28 1500 X MW.	5	ΔQ	Z	$\times$										7/8/	<i>[</i>
7 10128 1500 X MW.	-5 MS	AD	Z	Χ	in									7/8/	zMS
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WHITE COPY-SAMPLE YELLOW COPY-FILE PINK COPY-RELINQUISHER

## **PARADIGM ENVIRONMENTAL**

SERVICES, INC.

179 Lake Avenue Rochester, New York 14608 716-647-2530 FAX 716-647-3311

### Volatile Organic Compound Laboratory Analysis Report For Soil/Sludge/Oil

Client:

Haley & Aldrich of New York

Lab Project No:

99-2141 7325

Client Job Site:

Kaddis

Lab Sample No:

Oil

Client Job No:

70372-050

Field Location:

MW 201D N

Date Sampled: Date Received:

Sample Type:

10/29/99 11/04/99

Field ID No:

N/A

Date Analyzed:

11/11/99

VOLATILE HALOCARBONS	RESULTS (ug/Kg)	VOLATILE AROMATICS	RESULTS (ug/Kg)
Bromodichloromethane	ND< 5,260	Benzene	ND< 5,260
Bromomethane	ND< 5,260	Chlorobenzene	ND< 5,260
Bromoform	ND< 5,260	Ethylbenzene	22,400
Carbon tetrachloride	ND< 5,260	Toluene	ND< 5,260
Chloroethane	ND< 5,260	m,p - Xylene	25,800
Chloromethane	ND< 5,260	o - Xylene	69,100
2-Chloroethyl vinyl ether	ND< 5,260	Styrene	ND< 5,260
Chloroform	ND< 5,260		
Dibromochloromethane	ND< 5,260		
1,1-Dichloroethane	ND< 5,260		•
1,2-Dichloroethane	ND< 5,260		
1,1-Dichloroethene	ND< 5,260		
trans-1,2-Dichtoroethene	ND< 5,260	Ketones & Misc.	
1,2-Dichloropropane	ND< 5,260	Acetone	ND< 26,300
cis-1,3-Dichloropropene	ND< 5,260	Vinyl acetate	ND< 10,500
trans-1,3-Dichloropropene	ND< 5,260	2-Butanone	ND< 10,500
Methylene chloride	ND< 13,200	4-Methyl-2-pentanone	ND< 10,500
1,1,2,2-Tetrachloroethane	ND< 5,260	2-Hexanone	ND< 10,500
Tetrachloroethene	88,50 <b>0</b>	Carbon disulfide	ND< 10,500
1,1,1-Trichloroethane	99,600		
1,1,2-Trichloroethane	ND< 5,260		
Trichloroethene	1,582,000 *		
Vinyl Chloride	ND< 5,260		

Analytical Method:

EPA 8260B

**ELAP ID No: 10958** 

Comments: ND denotes Not Detected

\* Concentration calculated from dilute run.

Approved By

Laboratory Director

## **CHAIN OF CUSTODY**

SERVICES, INC.			COMPANY HALLY ENZURICH OF NE								INVOICE TO:														LAB PROJECT #						
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WHITE COPY-SAMPLE YELLOW COPY-FILE PINK COPY-RELINQUISHER