

Environment

Prepared for: NYS Electric & Gas Company Binghamton, NY Prepared by: AECOM Latham, NY 60194949 April 2013

# Remedial Design Report 100% Submittal Lockport Transit Street Former MGP Site Lockport, New York NYSDEC Site # 932098



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Prepared By Samuel Rowe

Reviewed By Scott Underhill, PE



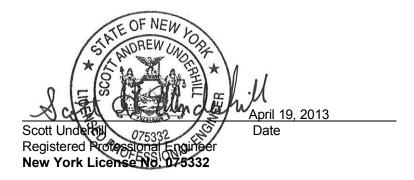
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### **Engineering Certification**

I hereby certify that the Remedial Design Report for the Lockport Transit Street Former Manufactured Gas Plant Site was prepared in accordance with all applicable statues and regulations and in substantial conformance with the New York State Department of Environmental Conservation Division of Remediation (DER) Technical Guidance for Site Investigation and Remediation (DER10) and that all activities were performed in full accordance with the DER-approved work plan.

Respectfully submitted, AECOM Technical Services, Inc.



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- Attachment 2 Specifications
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- Appendix A Organization Structure
- Appendix B Citizen Participation Plan
- Appendix C Community Air Monitoring Plan
- Appendix D Quality Assurance Project Plan
- Appendix E Transportation of Solid and/or Liquid Waste
- Appendix F Construction Quality Assurance Plan
- Appendix G Site Vapor Emission Response Plan
- Appendix H Contingency Plan
- Appendix I Grout Wall Pilot Study Summary Letter
- Appendix J NYSDEC Approval Letter
- Appendix K Biosolve<sup>©</sup> Product Information
- Appendix L Erosion and Sediment Controls
- Appendix M Permit Applications
- Appendix N Waste Characterization Summary Report

## List of Acronyms

### 1.0 Introduction

This Remedial Design Report describes the site preparation, excavation of contaminated materials, and site restoration associated with the Lockport Transit Street MGP site located in Lockport, Niagara County, New York (the Site). This project is being proposed in accordance with Section VII of the Order on Consent (Index Number DO-0002-9309) between New York State Electric & Gas Corporation (NYSEG) and the New York State Department of Environmental Conservation (NYSDEC), and the Record of Decision (ROD) for the site dated March 2009 (Site No. 932098).

The remedial components of the Site include:

- Relocation of the Control House and 12kV switchgear from the western portion of the site to the eastern portion of the site.
- Excavation and removal of impacted soils west of the existing substation and parts of LaGrange Street.
- Installation of an overburden NAPL collection trench along the north and west sides of the existing substation.
- Installation of approximately 400 linear feet (LF) of grout wall within the bedrock down gradient of the overburden NAPL collection trench and approximately 200 LF of grout wall within the bedrock along the nearby Barge Canal in the vicinity of seeps recorded during investigation work.
- Installation of a subsurface barrier on the south and east sides of the site.
- Installation of NAPL collection wells both at onsite and offsite locations.
- Excavations and removal of impacted sediments from the Barge Canal.
- To the extent practicable green remediation and sustainability will be considered in the design and implementation of the remedy.
- Site Management Plan (SMP) and environmental easements.

The remedial action will be performed under the approval and oversight of the NYSDEC and the New York State Department of Health (NYSDOH).

#### 1.1 Site Location and Description

The NYSEG Lockport Transit Street MGP Site is located in the City of Lockport in Niagara County. The site is located on a 0.87 acre parcel, which is completely occupied by an active electrical substation. The site is bordered by Transit Street to the west, LaGrange Street to the north, and Saxton Street to the east. Residential properties border the site to the south, and the neighborhood is generally residential to the south and east and commercial to the north and west. The NYSEG State Road Site (Site No. 932109), which was previously investigated and remediated by NYSEG is located south and west of this site.

The New York State Barge Canal is located about 200 feet west of the site. At this location, the canal is cut approximately 45 feet into the bedrock. Groundwater flows generally north and west beneath the MGP site, towards the canal. The water level in the canal is raised and lowered seasonally. While the flow direction remains toward the canal throughout the year, the gradient changes with these variations in canal elevation.

#### 1.2 Site History

The Manufactured Gas Plant operated from 1851 until 1927, producing a combustible gas that was delivered through pipes to local homes and businesses. The gas was originally produced by heating coal. Sometime around 1914, the plant also began using a second method known as the carbureted water gas process, which involved the use of petroleum products for gas making. The waste materials from these two processes are similar with the principle waste being a dark, oily waste commonly known as coal tar. Tars produced by both processes are referred to as NAPL or MGP tar.

Structures present during the operation of the plant included multiple gas holders (15,000, 50,000, and 150,000 cubic feet), retorts for carbonizing the coal, tar tanks, oil tanks, a purifier house, and coal handling and storage. These buildings were demolished between 1928 and 1948.

#### 1.3 Previous Investigations and Remedial Actions

The following provides a brief chronology of the remedial history at the Site to date:

- 1982-1985 A site screening investigation was conducted and included the collection of groundwater, surface water, and soil samples. Borings, test pits and monitoring wells were utilized during these investigations.
- 1991-1995 Additional soil sampling was conducted onsite.
- 1994 Order on Consent, Index No. DO-0002-9309, between the Department and New York State Electric and Gas (NYSEG) executed on March 30.
- 1997 Soil removal was conducted at the gas station immediately north of the Site. NAPL contaminated soil was removed during a tank removal.
- 2005-2006 Field work for the remedial investigation.
- 2007 Final Remedial Investigation Report (URS, August).
- 2009 Final Feasibility Study Report (URS, January).
- 2009 Record of Decision (NYSDEC, March)
- 2011 Remedial Design Work Plan (AECOM, June)
- 2011 Grout Wall Pilot Test Summary Letter (AECOM, August)

All of the documents associated with these Investigation and Reports are available for public review at the following document repositories:

New York State Department of Environmental Conservation Central Office, 625 Broadway 11<sup>th</sup> Floor Albany, New York 12233-7014 Attn: Mr. Richard Dana (866) 520-2334 (By appointment only)

New York State Department of Environmental Conservation Region 9 Office, 270 Michigan Avenue Buffalo, New York 14203 (716) 851-7220 8:30 A.M. – 4:30 P.M. (By appointment only)

### 2.0 Remedial Action Objectives

The primary objectives of the remedial action, as required by the ROD (NYSDEC, 2009a), include the elimination or reduction, to the extent practicable:

- Exposures of persons at or around the site to site-related constituents, volatile organic constituents (VOCs), semi-volatile organic constituents (SVOCs) and polycyclic aromatic hydrocarbons (PAHs), in groundwater and subsurface soils;
- The release of contaminants from soil into groundwater that may create exceedances of groundwater quality standards;
- The release of contaminants from subsurface soil under buildings into indoor air through soil vapor; and,
- Migration of coal tar beyond the site boundary.

Further, remediation objectives for the site include to the extent practicable:

- Ambient groundwater quality standards; and,
- Recommended soil cleanup objectives in 6 NYCRR Subpart 375-6 Remedial program Soil Cleanup Objectives.

### 3.0 Organizational Structure and Responsibility

NYSEG and New York State regulatory agencies will participate jointly in this remedial action associated with the Lockport Transit Street MGP site. NYSEG has the ultimate responsibility for implementing the remedial action for the project including the community air-monitoring program during construction (see Organization Structure in Appendix A). Approval of this Remedial Design Report by the NYSDEC and the NYSDOH will be secured prior to intrusive activities and site excavation. NYSDEC and NYSDOH personnel are anticipated to be on-site periodically for purposes of general program oversight. The remediation contractor will be responsible for all on-site construction operations during the project, unless otherwise stated in Section 4.0, including: excavation safety and protection of adjacent structures and utilities; construction personnel health and safety; implementation of contingency plans for odor control; management of wastewater and waste-handling operations; maintenance of site controls (i.e., run-off, run-on); the construction, excavation, and material handling activities associated with the remedial action; soil sampling program associated with the remedial action; and documentation of the extent of the removal action. NYSEG will be responsible for the community air monitoring program.

Communication with regulatory agencies and with members of the surrounding community will be managed by NYSEG. The plan for sharing project information with the community is described in the Citizen Participation Plan for the site included in Appendix B.

Key personnel and their assigned responsibilities for implementation of the remedial action include:

NYSEG: Mr. Joseph M. Simone, PE: Manager – EH&S Compliance James A. Carrigg Center, 18 Link Drive, P.O. Box 5224 Binghamton, New York 13902 Phone: (607) 762-7498 Cellular Phone: (607) 427-7498 E-mail: jmsimone@nyseg.com

> Mr. Tracy Blazicek, CHMM: Remediation Project Manager James A. Carrigg Center, 18 Link Drive, P.O. Box 5224 Binghamton, New York 13902 Phone: (607) 762-8839 Cellular Phone: (607) 237-5325 E-mail: tlblazicek@nyseg.com

- NYSDEC:Mr. Richard Dana: Site Project Manager<br/>NYSDEC<br/>625 Broadway<br/>Albany, New York 12233-7014<br/>Phone: (518) 402-9662<br/>E-mail: <a href="mailto:rhdana@gw.dec.state.ny.us">rhdana@gw.dec.state.ny.us</a>
- NYSDOH: Matthew Forcucci NYSDOH 584 Delaware Ave. Buffalo, NY 14202 Phone: (716) 847-4501 E-mail: mjf13@health.state.ny.us

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### 4.0 Remedial Design

#### 4.1 Introduction

This Remedial Action Design includes a chronological description and performance schedule of anticipated project activities for the Site. Documents include Design Drawings, Specifications and Project Schedule along with the Citizen Participation Plan, Construction Quality Assurance Plan, Quality Assurance Project Plan, Transportation of Solid and/or Liquid Waste Plan, Site Vapor Emission Response Plan, Contingency Plan, and NYSDEC Remedial Action Design approval letter.

Actual project data (e.g., community air-monitoring, noise, dust control) obtained from NYSEG's previous remediation efforts at other MGP sites have been used as guidance to design the procedures for the Lockport Transit Street remediation project.

All work will be conducted to minimize public impact (e.g., traffic, parking, noise) to the extent practicable. Construction operations will generally not begin prior to 7 A.M. or continue after 5 P.M., Monday through Friday. Work on weekends may be undertaken as necessary to meet the project completion schedule. The following sections describe the procedures to be used for remedial activities.

#### 4.2 Summary of Remediation Activities

The primary activities covered under this remedial design include:

- Mobilization and Site Preparation;
- Air monitoring to evaluate potential fugitive emissions;
- Relocation of the Control House and 12 kV switchgear from the western portion of the site to the eastern portion of the site;
- Excavation and removal of impacted soils west of the existing substation and areas of LaGrange Street;
- Installation of a subsurface barrier on the south and east sides of the site;
- Installation of NAPL collection wells both at onsite and offsite locations;
- Installation of an overburden NAPL collection trench along the north and west sides of the existing substation;
- Installation of approximately 400 LF of grout wall within the bedrock down gradient of the overburden NAPL collection trench and approximately 200 LF of grout wall within the bedrock along the nearby Barge Canal in the vicinity of seeps recorded during investigation work;
- Excavation and removal of impacted sediments from the Barge Canal (In order to prevent contamination of the canal following remediation, sediment remediation will not commence until such time in the future when on-site remediation is complete, and observations indicate that NAPL seeps from the Canal face have ceased);
- Management and Transportation of impacted soils to an off-site permitted facility; and,
- Surveying and Site Restoration.

This project is being completed in seven different phases; the first six phases have been sequenced with the necessary transferring of electrical circuits within the substation. Coordination of these activities will be required between the Contractor and NYSEG. These phases include:

- Phase 1: Excavation and backfill in Southern portion of the Site.
- Phase 2: Excavation and backfill of former gas holder located in Eastern portion of the Site.
- Phase 3: Excavation, backfill, and installation of a portion of the NAPL collection trench in Eastern portion of LaGrange Street.
- Phase 4: Excavation, backfill, and installation of a portion of the NAPL collection trench in Western portion of LaGrange Street.
- Phase 5: Excavation, backfill, and installation of a portion of the NAPL collection trench in Western portion of the Substation.
- Phase 6: Installation of the Grout Wall on-site and within LaGrange Street.
- Phase 7: Installation of the Grout Wall along Barge Canal.
- Excavation of sediment in the Barge Canal (to be completed once monitoring indicates seepage of NAPL from canal face has ceased).

The remainder of this section describes these activities and provides the information used as the basis for the design. Specific instructions to the remediation Contractor are provided in the Specifications and Drawings.

#### 4.3 Site Preparation

The Contractor will prepare the site for the required excavation work. The site preparation activities include:

- Obtaining necessary permits (see Section 7.0);
- Mobilization;
- Sampling of soils to be excavated for waste disposal characterization;
- Installation of security fencing;
- Installation of erosion and sedimentation controls;
- Set-up of temporary site facilities;
- Surveying to establish baseline conditions and grades;
- Utility location, protection, and relocation;
- Relocation of existing structures as required; and,
- Set-up of traffic management at the project site.

#### 4.3.1 Mobilization

The Contractor will mobilize to the site all necessary manpower, equipment, and materials to initiate the work. The initial mobilization will include the delivery of the materials and equipment for site preparation. This will be followed by delivery of equipment and materials needed for excavation work. Erosion and sediment controls, including silt fences, will be installed prior to any disruption of site soil. The erosion and sediment controls will be maintained throughout the duration of the work. Erosion and sediment controls are further described in Section 4.6.3.

#### 4.3.2 Erosion and Sedimentation Controls

Prior to clearing any vegetation or disturbing any site soils, siltation fence and/or hay bales will be placed around any affected catch basins. During construction, all areas of disturbance shall have silt fence and/or hay bales to control erosion and sedimentation around their entire perimeter. Engineer may direct the

Contractor to install additional erosion and sedimentation controls for surface water runoff (i.e. hay bales and/or earth berms) during construction. The integrity of the siltation fence and earth berm shall be checked daily. Silt fences should be installed in front of hay bales closest to the remediation activities. During all portions of the construction erosion and sediment controls shall be maintained in accordance with the Erosion and Sediment Control Plan (Appendix L). Erosion and sediment controls are further described in Section 4.6.3

#### 4.3.3 Clearing and Placement of Site Facilities

The Contractor will establish the site facilities necessary to support and execute the work. Fencing, trees, and other surface features that impede access to the excavation area will be removed. The following site facilities may be required during remedial construction:

- Construction offices;
- Utilities (electric, water, sewer, and telephone);
- Lighting;
- Security fencing (meeting NYSEG Substation Yard and Technical Specifications);
- Fuel storage and dispensing;
- Sanitary facilities;
- Haul roads;
- Decontamination pad(s);
- Health and safety equipment;
- Material laydown areas;
- Soil stockpile areas;
- Traffic control signage; and,
- Parking areas.

In addition to the above facilities, all work areas will be secured and barricaded with temporary fencing and caution tape to ensure the safety of the facility workers, visitors, and to prevent vandalism and unauthorized access. Fencing securing the substation shall meet Iberdrola's Substation Yard and Technical Specifications. The fencing will have professionally-made signs stating that access to the site is limited to authorized personnel and work within the site must be done with the appropriate personal protective equipment (PPE). In addition, a 4-foot by 8-foot sign will be posted reading "NYSDEC Order of Consent No. DO-0002-9309" in compliance with the NYSDEC specifications. Small signs containing the NYSDEC trailer phone number will also be posted around the fence.

Work zones will be established within the site boundaries in accordance with the site-specific Health and Safety Plan (HASP) and the drawings that define the initial exclusion zones, the decontamination zones, and the support zone. These zones will change as the work progresses in order to maintain safety and allow for practical completion of the work.

#### 4.3.4 Surveying

The Contractor will retain a New York State-licensed surveyor to provide initial benchmarks and stakeout for horizontal and vertical excavation. The Contractor will use this initial survey to confirm and maintain horizontal and vertical limits as the work proceeds. The licensed surveyor will return to the site as needed to document measurements of unit cost bid items, excavation volumes, and to complete an as-built survey of the finished work.

The Contractor will provide utility clearance for all work at the site. The drawings identify known utilities that are active in the work areas and that must be protected. NYSEG shall provide temporary relocation of those utilities identified in the Drawings and in the sequence provided in the Drawings.

#### 4.3.6 Utility Relocation

During the remedial construction (described in Section 4) multiple overhead and underground electrical lines will be moved in a step-wise operation organized between NYSEG and the Contractor. Electrical lines will be moved in the remedial phase they are disturbed. During phase 1A remedial construction activities, Circuit 114 will be affected. Circuit 114's load will be transferred temporarily to Circuit 113. Once remedial activities are completed, Circuit 113's load will be transferred to Circuit 114 to allow for Phase 1B remedial activities. Once both phases are completed, the Circuits will be restored to their original locations. During construction in the Eastern portion of LaGrange Street (Phase 3) Circuits 414 and 416's loads will be transferred to Circuit 413 until remedial activities are completed, and the Circuits can be restored. New underground conduit will be installed for circuits 108 and 413 after completion of the remediation and bedrock grouting has occurred. Guy wires that support the 34.5 Kv feed poles on the western side of the site will be relocated during Phase 5 construction. Once work is completed, all guy wires will be restored to their original positions. The 34.5 two kV feeds will alternately be de-energized (i.e., one feed de-energized, while the other remains in service) to facilitate remediation in Phase 5.

#### 4.3.7 Decommissioning of Monitoring Wells

Monitoring wells identified in the drawings that will be damaged during the remedy implementation will be removed in their entirety or abandoned during the site preparation activities per NYSDEC commissioner policy CP-43 – Groundwater Monitoring Well Decommissioning Policy (NYSDEC, 2009b).

#### 4.3.8 Traffic Management

A transportation route will be submitted by the Contractor that describes the specific off-site transportation routes that will be followed to manage construction traffic during the work and in a manner that minimizes disturbance to the community. The transportation route shall be approved by NYSEG prior to mobilization. Temporary closure of LaGrange Street will be necessary to complete remediation activities. NYSEG shall coordinate closure with the City of Lockport and New York State Department of Transportation as necessary.

#### 4.4 Excavation

#### 4.4.1 Excavation Objectives

Excavation of contaminated soils and structures will be conducted through the duration of the project. Excavation activities will include:

- Excavation of the 150,000 cubic foot gas holder's foundation, and any impacted soils encountered;
- Excavation of approximately 7,200 cubic yards (CY) will be conducted in the area west of the existing substation, and within LaGrange Street located north of the site;
- Excavation of approximately 1,200 CY of sediment will be conducted in the Barge Canal; and,
- Excavation activities will be conducted to remove soils containing concentrations of PAHs above 500 parts per million (ppm).

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#### 4.4.2 Limits of Excavation

The vertical limits of excavation will continue until bedrock is encountered or samples indicate the remaining soils contain PAH concentrations below 500 ppm. The Engineer will complete a preremediation sampling event to determine the depth of bedrock and to characterize the wastes present. Sampling will be conducted within the excavation limits.

Excavation of the onsite area west of the existing substation will occur to depths of up to 14 feet below ground surface (bgs) requiring excavation protection and the dewatering of soil. Excavation within LaGrange Street will occur to depths up to 19 feet bgs and will require excavation protection and the dewatering of soil.

The horizontal limits of excavation are shown in the Drawings. The onsite area west of the existing substation will require approximately 4,000 CY of soil to be excavated and removed from the site. Onsite excavation limits will be horizontally bound by the property boundary and include the removal of soils west of the existing substation. Approximately 3,200 CY of soil will be excavated from LaGrange Street. Horizontal limits of excavation will extend to the property boundaries located on Lagrange Street. Asbestos containing materials may be encountered during excavation activities performed on the NYSEG property. Utilities running from the NYSEG control house and other utilities may contain asbestos, and the proper procedures will need to be in place in the event that asbestos is encountered. Additional information regarding asbestos removal is included in Specification 02-8200 – Asbestos Abatement Lockport Site.

Excavation within LaGrange Street will include the protection of both above and below ground utilities, access to offsite properties from LaGrange Street by property owners, and the presence of nearby structures to the excavation area. Excavation materials will be characterized in place by the Contractor prior to disposal offsite.

Soils that are stockpiled onsite must be stored in lined and bermed areas and must be covered to control odor and/or dust. Soil used as backfill is required to meet the requirements of DER-10.

#### 4.4.3 Excavation Support

Due to the various site constraints throughout the remedial excavation areas, temporary excavation support will be installed along the planned horizontal limits of the excavations.

Steel sheetpiles will be used to provide excavation support. All cells located in Phase 3, Phase 4, and Phase 5 excavation areas will require two levels of internal bracing to support the sheet pile wall excavated to bedrock. Phase 3 and Phase 4 will consist of an upper and lower waler system located internally around the perimeter of the sheet pile wall. Phase 5 excavation areas will be internally braced with an upper waler and struts with the sheet pile tips pinned to the bedrock. These cells have been subdivided to facilitate excavation and phasing, as determined during final design.

All utilities within the excavation cells will be relocated or temporarily by-passed. LaGrange Street will be temporarily closed to traffic to facilitate and expedite sheet pile installation and subsequent excavation during Phases 3, 4 and 5.

Excavations are located in close proximity to existing structures. Accordingly, pre-condition surveys will be performed for select buildings to document their condition prior to commencement of the work. In addition, permissible vibration criteria will be established and vibration monitoring will be performed at the closest structure during sheetpile installation to verify that vibration criteria are met. It is anticipated that sheetpiles will be installed using a high frequency, variable moment hammer to minimize vibration impacts to help minimize risk of vibration damage.

The cell sheetpiles will be sealed and driven to the depth of bedrock and facilitate a hydraulic cutoff. This will enhance excavation stability and minimize groundwater inflow.

All sheet pile work will comply with relevant Occupational Safety and Health Administration (OSHA) requirements. Additional project requirements for sheet piles are provided in the attached drawings and technical specifications.

#### 4.4.4 Dewatering

The proposed excavations on-site and within Lagrange Street will extend beneath the existing groundwater table. Steel sheet piles installed around the perimeters of the excavations will help to limit groundwater infiltration, however limited excavation dewatering is anticipated. Excavation dewatering will be performed using dewatering sumps within the excavation area containing trash pumps to remove the water. Due to the nature of the dewatering, this wastewater will be routed through a temporary treatment system to be located in the project staging/support area prior to discharge to a nearby combined sewer manhole. The temporary treatment system shall be capable of treating a flow of 50 gallons per minute and meet the requirements of the Construction Water Treatment specification.

#### 4.4.5 Overburden NAPL Collection Trench

An overburden NAPL collection trench will be installed along the eastern border of the onsite excavation and along the southern border of the excavation within LaGrange Street. The trench will be installed using standard means and methods with the goal of restricting the lateral migration of NAPL into newly placed backfill and to provide a way to secure the most mobile NAPL onsite. Monitoring/collection wells will be installed as indicated in the Drawings.

#### 4.4.6 Grout Wall Installation

An onsite bedrock grout wall will be installed along the northern and western borders of the onsite property boundary as described below. The onsite grout wall will control the lateral migration of mobile NAPL offsite through the fractured Dolomite and Burleigh Hill bedrock. A pilot study was performed in July 2011 to evaluate grout wall implementability at the site to meet the objectives of the ROD: specifically, 'approximately 400 linear feet of grout wall [will be] constructed in the bedrock downgradient of the interceptor trench. It will extend from 1 to 2 feet above the overburden/bedrock interface to an approximate depth of 75 feet to control migration of NAPL through the bedrock.' The results of the pilot study, presented in Appendix I, recommended the following:

- 1. A single row of grout holes is sufficient to evaluate bedrock conditions and create a barrier wall. However, a second row of grout holes, possibly angled, may be considered in localized areas with high Lugeon values (e.g., greater than 100) and large grout takes, if any.
- 2. A primary grout hole spacing of 20 feet is reasonable. Vertical stage lengths of about 20 feet are also reasonable.
- 3. Cement grouting is appropriate.
- 4. Type II cement (or Type I/II) should be used to provide sulfate resistance.
- 5. Grouting is impractical when Lugeon values are less than 2.
- 6. The water and grout pressures used in the pilot study are reasonable and appropriate for the final design.

An offsite bedrock grout wall will be installed using the same approach as that of the onsite bedrock grout wall. This offsite wall will take into consideration the Barge Canal, where bedrock is exposed at the Canal face. The bedrock grout wall shall be installed some distance upgradient from the Barge Canal wall to ensure the structural integrity of the Canal face and to minimize displacement of grout into the canal. The distance from the Barge Canal wall to the grout wall is estimated at least 20 to 30 feet; actual distance will

be based on field testing during the wall installation. The contractor shall protect all existing utilities during grout wall installation.

NAPL recovery wells will be installed up gradient of each grout wall down to a depth of 75-ft at the locations shown on the Drawings to collect NAPL up-gradient of the grout wall.

The Contractor may install the on-site grout wall (Phase 6) and NAPL recovery wells at any time during Phases 3 through 5. The most critical scheduling will be in Area 5F when the guy lines and anchors have been relocated onto LaGrange Street. This will be the only time when the grout wall and NAPL recovery wells can be installed in this area.

During the off-site grout wall installation (Phase 7), the Barge Canal shall be monitored for any visual impacts including the migration of NAPL or grout into the Canal. The Contractor shall provide controls to contain any NAPL migration during grout wall installation (i.e., oil booms). The off-site grout wall shall only be installed while the Canal is not in operation (i.e., winter months). The Contractor shall not install the offsite grout wall until the on-site grout wall has been completed.

#### 4.4.6.1 Grout Hole Staging

Typical stage lengths in each grout hole may vary from about 10 to 30 feet, generally increasing in length with depth. The upper stage will extend through the dolomite to the top of the shale. The second and third stage will correspond with the upper and lower portions of the Burleigh Hill Shale. If the permeability of the Burleigh Hill shale appears consistent, the second and third stages may be combined and grouted as a single stage.

Upstage grouting with packers will be used. With this method, the lowest stage is grouted first, followed by grouting of subsequent stages, working upwards.

#### 4.4.6.2 Water Pressure Tests

Water pressure tests will be performed in stages as discussed above. All water pressure tests will be performed at a pressure of 15 psi, regardless of depth. All tests will be 15 minutes. The general procedure includes these steps:

- 1. Set packers.
- 2. Connect water lines and gradually open valve and increase water pressure to 15 psi.
- 3. When the test pressure has been reached, start timer and simultaneously read (or zero) water meter.
- 4. Measure water takes at 5, 10, and 15 minutes.
- 5. For each 5-minute test interval, record result as a Lugeon value (Neglect hydrostatic correction for water table).

#### 4.4.6.3 Grout Testing

Grouting will be performed in stages, starting at the bottom using the upstage method. Grout stages will correspond to the water pressure test stages previously completed.

Appropriate starting grout mixes will be based on the results of water pressure tests, with thinner mixes used where water takes are low (and fractures are fine) and thicker mixes used where water takes are high (and fractures are wider). The intent is to use the thickest mix practicable, with the aim of getting as much cement into the rock fractures as fast as possible. The following preliminary starting mix guideline (water to cement ratio by volume) will be used and may be adjusted in the field as necessary:

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for Lugeon values below 25 a ratio of 2:1 water to cement; for Lugeon above 25, a ratio of 1:1 water to cement.

Grouting will be continued until refusal (i.e., the packered hole stage can no longer accept grout at the proposed injection pressure). If refusal occurs in less than 30 minutes, a thinner starting mix will be used the next time. If grout takes equal or exceed water takes in the first 30 minutes, or if grouting continues for more than 60 minutes without reduction in take, the grout will be thickened. Grout pressure should correspond to 1 psi per foot of depth below the rock surface to the bottom of the grout stage. The general procedure includes these steps:

- 1. Set packers.
- 2. Select initial grout mix.
- 3. Select maximum grout pressure (1 psi per foot of depth below top of rock to bottom of stage).
- 4. Connect grout lines and gradually open valve and increase grout pressure to the design pressure. Check for leaks.
- 5. When the test pressure has been reached, start timer and simultaneously read grout tub dip stick.
- 6. Read grout takes at approximately 15 minutes intervals.
- 7. Review grout takes and adjust grout mix if appropriate.
- 8. Continue grouting until refusal, than hold grout pressure for an additional 15 minutes.
- 9. Move to next upward stage. Continue grouting (no waiting period between stages).

#### 4.4.7 Onsite Overburden Wall Installation

An onsite containment wall constructed of sheet piling will be installed along the eastern and southern boundary of the Site where installation is not affected by the presence of overhead or underground utilities (see Drawings). The objective of the overburden wall is to divert groundwater away from the site where impacted material may remain following remedy implementation.

#### 4.4.8 Sediment Removal in the Barge Canal

The proposed limits of the sediment removal from the Barge Canal are shown in Drawing 12 (taken from Figure 7 of the ROD). The ROD requires a sediment delineation program to be conducted prior to sediment removal. In addition, the ROD states that sediment remediation would not occur until after the on-site remediation is complete and observations indicate that NAPL seeps from the Canal face have ceased. At least 12 months of Canal face observations will occur following the first six phases of remediation to demonstrate NAPL seeps will no longer be impacting Canal sediment.

The sediment delineation program, rather than be performed prior to the on-site remediation, will be delayed until after the off-site grout wall has been installed and NAPL seeps from the Canal face no longer exists. At that time, a sediment delineation program will be initiated to determine the full extent of sediment remediation.

The proposed remediation of the sediment within the Barge Canal will be performed during the winter months when the canal is drained. Sediment will be isolated within a coffer dam in the canal to minimize surface water inflow. The coffer dam will be sized to extent slightly beyond the limits defined during the delineation program. By-pass pumping of the coffer dam will be required. Sediment will be removed by an excavator to a management location where the sediment will be allowed to dewater and mixed with a sorbent such as calciment. The resulting materials will then be shipped to a disposal facility. Once all impacted sediments have been removed the coffer dam will be removed and surface water will be allowed to enter. No restoration of the Barge Canal is anticipated.

#### 4.5 Waste Management

Five potential waste streams have been identified that may be generated during the remedial action:

- Impacted (non-hazardous, but containing visible MGP impacts) soil excavated during remedial excavation activities;
- Impacted (potentially hazardous for Toxic Characteristic Leaching Procedure [TCLP] benzene and containing visible MGP impacts) soil excavated during the remedial excavation activities;
- Construction debris;
- Extracted groundwater; and,
- Incidental project wastes such as PPE.

All excavated material will be disposed of off-site. Excavated material to be sent off-site will be sent to an off-site disposal facility approved by NYSEG.

Waste material details are further described in Appendix E – Transportation Of Solid and/or Liquid Materials, Technical Specifications –02120 Off-site Transportation and Disposal, and the Drawings.

#### 4.5.1 On-site Waste Management

Because of construction sequencing, off-site disposal facility scheduling issues, and in order to consolidate large amounts of waste material for bulk truck shipments, storing impacted material on site prior to loading and shipment may be necessary. To the extent possible, impacted material generated during excavation will be loaded directly into trucks for off-site transportation. To the extent practicable stockpile areas will be located over areas to be excavated, negating the need for liners and berms. The use of liners and berms will be determined by the Engineer based on whether the material underlying the stockpile area will eventually be excavated. Odors leaving the work area are unacceptable. If any odors are detected offsite, operations at the site will be suspended until odor issues are resolved. Onsite storage will take place in accordance with all laws and regulations dealing with the type of waste being stored. Liquid wastes will be stored in appropriate tanks or drums. Other (non-soil) solid materials will be stored in roll-off containers or covered stockpiles.

Debris generated during demolition and excavation may require decontamination to meet facility acceptance requirements. Decontamination will take place using brushes, steam cleaners, and/or pressure washers. Residues from decontamination operations will be collected and managed with other contaminated soil. Decontamination water will be collected for on-site treatment or off-site disposal or treatment.

Soils not meeting TCLP requirements will be shipped to a thermal facility permitted to accept such soils under the New York State conditional exclusion for soils exhibiting the toxicity characteristic for benzene (DO 18). If the soils are shipped out of state, the handling and disposal of the soil will be in compliance with the regulations of the receiving state.

All waste management activities, including handling and loading, will be done in such a manner that odors and vapors are controlled, in accordance with the Community Air Monitoring Plan (CAMP), provided in Appendix C.

The contractor shall sweep/clean up any off-site tracking of materials immediately.

#### 4.5.2 Pre-Remediation Waste Characterization

The soils to be excavated were pre-characterized in September 2012. This pre-characterization sampling event indicated that out of the 15 sample borings, only one sample WC-06 (0-8) had a TCLP benzene result above 5.0 mg/L. This soil may either be sent to a hazardous waste landfill or thermally-treated as an impacted and conditionally-exempt MGP waste. The other waste characterization soil samples were Non-Hazardous. Eleven of the 15 borings had visual impacts and the soil from these areas will need to be thermally treated. Soils without visual impacts may be disposed at a landfill. The Waste Characterization Summary Report is included in Appendix N.

#### 4.5.3 Off-site Transportation

The Contractor will load, transport, stockpile, and dispose of the excavated material. Waste materials will be transported in dump or tanker trucks to the receiving disposal facilities. Transportation of impacted materials from the site will be performed in accordance with all hazardous waste, non-hazardous waste, and transportation regulatory requirements.

All haul trucks will have poly bed liners, tarp covers, and gasketed tailgates. Trucks will be sprayed, as necessary, with odor suppressive foam prior to covering to reduce vapor and odor emissions.

Trucks will be loaded in such a way as to avoid contamination of their exteriors including tires. All trucks will be thoroughly inspected for contamination prior to leaving the site. In the case when truck exteriors do become contaminated they will be decontaminated prior to leaving the site.

Hazardous waste shipments will be documented using standard hazardous waste manifests as required by applicable hazardous waste regulations. Other waste materials that have no specific documentation requirements will be documented using waste tracking forms, bills of lading, and receipts. All shipments of waste from the site will be documented describing the type and amount of waste and the receiving facility. NYSEG designated representative will sign the transportation manifests prior to loads leaving the site. Off-site trucking will follow the haul route shown in Appendix E – Transportation and Solid and/or Liquid Material.

#### 4.5.4 Off-site Disposal or Treatment

All excavated materials will be sent to one of the following off-site disposal facilities approved by NYSEG:

#### Non-Hazardous Soils:

- High Acres Landfill 425 Perinton Parkway, Fairport, NY 14450
- Mill Seat Landfill 303 Brew Road Bergen, NY 14416
- Seneca Meadows 1786 Salcman Road Waterloo, NY 13165

#### Hazardous Soils:

- ESMI 304 Towpath Road Fort Edward, NY 12828
- Covanta Niagara
   100 Energy Boulevard at 56<sup>th</sup> Street
   Niagara Falls, NY 14304

#### 4.5.5 Water Management

Water containing MGP constituents will be generated, collected, and contained during decontamination of debris and equipment. The volume of collected impacted water is expected to be minimal. Although in some cases excavation will take place below the groundwater elevation, the excavation will be dewatered which should help to minimize the water present in the soil removed. The use of proper runon and runoff controls will further limit the amount of impacted water to be collected. Decontamination water will also require collection and Treatment. Collected water will be treated on-site, tested and discharged to the nearby public combined sewer manhole located at the interstection of LaGrange and Saxton. The discharge requirements will follow the City of Lockport's temporary discharge requirements for discharging to the sanitary sewer. The first 40,000 gallons of water must be treated in batch mode, sampled and have the analytical results approved by the City of Lockport prior to discharging to the sewer. At least 40,000 gallons of effluent storage shall be required during commissioning of the water treatment system. After the first 40,000 gallons have been treated, the remaining water may be discharged continuously as long as the weekly sampling indicates the discharge requirements are being met. The Contractor shall make every attempt to get the first 40,000 gallons of water treated and approved such that no stoppage in excavation is caused due to the inability to dewater cells because of delays in approval of the water discharge.

A temporary construction water treatment system will be established in the project support/staging area to treat dewatering wastewater and other project wastewater streams. The basic components of the construction water treatment system are anticipated to consist of fractionation tank(s) for equalization and initial settling of solids, an oil/water separator and oil storage tank for removal and collection of free phase product, solids filtration (basket filter, bag filter or comparable), organo-clay filtration, granular activated carbon for removal of dissolved organic contaminants and anion resin for treatment of cyanide. If necessary, additional treatment, the treated dewatering wastewater will be discharged to the public combined sewer via the sanitary sewer manhole located within the intersection of LaGrange Street and Saxton Street.

Additional information regarding the project water treatment system is provided in the attached Drawings and Technical Specifications – Section 02245 Construction Water treatment.

#### 4.5.6 Site Restoration

Following all remedial activities, the affected areas will be restored as shown on the Drawings. Disturbed roadways, walkways, and other public areas shall be restored in accordance with City and State specifications as indicated in the Drawings.

The removal and disposal of trees and tree stumps will be performed by the Contractor. Replacement of trees will be based on equivalent diameter by others.

All imported backfill must meet the requirements of NYSDEC Part 375-6.8(b) requirements for commercial use to be reused as backfill within the site. Per DER-10 requirements the potential re-use soil (if used) and imported backfill material shall be sampled and analyzed for the following analyses –

VOCs, SVOCs, PCBs, Pesticides and Metals (note that both hexavalent chromium and trivalent chromium results will be required). The potential reuse soil and imported backfill shall be sampled at a frequency of 1 sample per 500 cubic yards.

If any backfill material is used in the right-of-way which does not meet NYCRR Part 375 Criteria for Residential Use, a soil cover will be provided over all areas to prevent exposure to underlying soils. In vegetated areas, the two foot thick cover will consist of clean soil in which the top six inches of soil must be of sufficient quality to support vegetation. Clean soil must meet NYCRR Part 375 Criteria for Residential Use. Non-vegetated areas (e.g., buildings, roadways, parking lots) will be covered by either a paving system or concrete at least 4 inches thick. The clean soil cover will be underlain by a demarcation layer (e.g., orange plastic snow fence). The purpose of the demarcation layer is to distinguish between the cover soils, and soils exceeding the requirements for clean cover soils.

#### 4.6 Environmental Monitoring and Controls

The Contractor will provide environmental controls to ensure that the work activities do not spread impacted soil and MGP wastes outside the impacted areas and maintain the protection of human health and the environment throughout the project.

#### 4.6.1 Odor, Vapor, Dust, and Noise Control

Odor, vapor, and dust control will be conducted for this project due to the sensitive location of the Site and immediate proximity to residential and commercial buildings.

A variety of engineering controls will be available to control odors, vapors, and dust. Those controls will include, but will not necessarily be limited to, wetting soils with water to control dust, limiting the size of excavations, covering contaminated soils with plastic sheeting or foam, and spraying soils with Biosolve<sup>™</sup>. An adequate supply of odor suppressing foam and a foam applicator will be available onsite at all times when excavation activities are taking place. The Contractor shall provide in the Technical Execution Plan (TEP) detailed descriptions and drawings with the means and methods proposed for controlling and monitoring odors and vapors during the work. All odor and vapor control equipment and materials shall be approved by the Engineer prior to use.

Air Monitoring will be performed in accordance with the CAMP. The work will be stopped, in a controlled stand-down procedure, if acceptable levels of air impacts are exceeded. The work stoppage will continue until the source of the emissions is found and the appropriate mitigation efforts are in place. Engineering controls will be applied as needed based upon site conditions and the results of air monitoring activities.

Care will also be exercised to mitigate noise impacts during the project activities. Work hours will be limited to routine daytime hours (7 A.M. - 5 P.M.) and equipment will be maintained in proper working order. Where possible, shrouding and/or sound dampening measures will be utilized to minimize noise. All City ordinances and requirements regarding noise will be followed.

#### 4.6.2 Air Monitoring

Site perimeter and work zone air monitoring will be conducted in accordance with Section 5, the site HASP, QAPP, and CAMP. Emergency response measures associated with air monitoring are presented in the site HASP, Vapor Emission Reponses Plan, and Section 5.

Summaries of all air monitoring data will be provided to the appropriate parties' regulatory agencies on a weekly basis to facilitate the transfer of information related to potential health risks.

#### 4.6.3 Erosion and Sediment Control

Erosion will be prevented and sediment will be controlled during all on-site earthwork activities in accordance with the applicable New York State guidance. Storm water run-off will be controlled in a manner to prevent contact with impacted soils. Any storm water that does contact impacted soils will be collected, treated on-site, and transported off-site as discussed in Section 4.8. Hay bales, silt fence, stone, and/or rip rap will be used as necessary to prevent erosion of exposed soils. The erosion control structures will be inspected a minimum of once per week and after significant rainfall events, greater than ½ inch per day. Additional erosion control materials will be kept on site to immediately repair any deficiencies that are discovered during the inspections. A Storm Water Pollution Prevention Plan shall be prepared by the Contractor and submitted to the Engineer for review prior to beginning intrusive work on-site.

### 5.0 Documentation of Site Activities

#### 5.1 Daily Field Construction Report

A daily field construction report will be prepared by NYSEG project coordinator using the on-site computer to document daily on-site activities. The Daily Field Construction Report will be submitted at the end of each week in an electronic format to Mr. Tracy Blazicek, NYSEG project manager at <u>tlblazicek@nyseg.com</u>.

#### 5.2 Transportation Log

A transportation log will be prepared by NYSEG project coordinator using the on-site computer to document all loads of solid or liquid waste that are transported off-site. The Transportation Log will be submitted at the end of each week in an electronic format to Mr. Tracy Blazicek, NYSEG project manager at <u>tlblazicek@nyseg.com</u>.

#### 5.3 Daily Community Air-monitoring Report

A daily community air-monitoring report will be prepared by NYSEG sampling technician using an onsite computer to document daily air-monitoring results. The daily community air-monitoring report will be submitted at the end of each week in an electronic format to Matthew Forcucci at <u>mjf13@health.state.ny.us</u>, Mr. Richard Dana, NYSDEC at <u>rhdana@gw.dec.state.ny.us</u>, and Mr. Tracy Blazicek, NYSEG project manager at <u>tlblazicek@nyseg.com</u>.

#### 5.4 Master Sample Log

A laboratory notebook will remain in the field office to record every sample collected. The sampling technician will log in all samples collected and those sent to the off-site analytical laboratory. Waybill numbers will be logged at the end of each day.

#### 5.5 Chain of Custody

A Chain-of-Custody form will document custody of all samples from the field to the laboratory.

#### 5.6 Waybills

A waybill receipt will be obtained at the time of accepted sample shipment by Federal Express or courier and will be attached to the Master Sample Log.

# 5.7 NYSEG's Public Liability Accident Report, NYSEG's Report of Employee Injury, and NYSEG's Incident Report

The above-mentioned report forms will be used to document any accident occurring on-site during the remedial project. The sheets are attached to the *Health and Safety Plan* and will be located in the field project trailer.

### 6.0 Permitting and Regulatory Requirements

#### 6.1 Permitting

The substantive requirements of the following permits shall be met prior to initiation of work at the site:

- Lockport Highway Department Application for Street Opening;
- Notice of Intent (NOI) for a General Permit GP- 02-01 for Stormwater Discharges from Construction Activities;
- Army Corps of Engineers Nationwide Permit and a Canal Work Permit for any sediment work in the Barge Canal; and,
- If required, a New York State Department of Transportation Traffic Control Permit.

Blank permit applications are provided in Appendix M – Permit Applications.

#### 6.2 Regulatory Requirements

Environmental regulations regarding hazardous and non-hazardous waste management apply to this work and will be implemented accordingly. These include provisions for the containment and cleanup of spills and other standard provisions that will be included in the specifications.

Regulations promulgated by OSHA specify safety and health requirements for work procedures at all work places and specifically at construction sites and hazardous waste sites.

Industry standards for work at hazardous waste sites presented in 29 CFR 1910.120 describe specific requirements, including the following:

- Preparation of a project HASP;
- Training and medical monitoring of personnel who may be exposed to hazardous substances; and,
- Air monitoring, respiratory protection, and PPE.

The Engineer will provide a copy of the existing site-specific HASP to the Contractor. Procedures outlined in the HASP include daily health and safety review meetings, proper use of safety equipment, proper mechanical equipment use, and other policies. At a minimum, the PPE to be worn on site will include safety glasses, hard hat, and steel-toed shoes or boots.

The subjects covered in the HASP include:

- Health & Safety Risk Analysis;
- PPE;
- OSHA Air Monitoring & Action Levels;
- Site Control;
- Decontamination;
- Emergency Response Plan;

- Lockout/Tagout;
- Heavy Equipment Operations;
- Excavation and Trenching;
- Material Safety Data Sheets; and,
- Health and Safety Records and Reports.

The Contractor shall prepare, as a bid submittal, their own HASP, which shall be at least as stringent as the Engineer's. The Contractor's HASP will be subject to the Engineer's review and NYSEG's approval. The Contractor shall follow the requirements of their own HASP throughout the work.

Prior to the work, the selected Contractor will provide to the Engineer written evidence of the following items for each person who will be entering the work zone:

- Date of respirator fit test;
- Date of OSHA 40 hour training (or 8 hour refresher training); and,
- Date of annual physical.

Persons without these items, both up-to-date and on file with the Engineer will not be allowed to enter the work zone.

#### 6.3 Transportation Requirements

The federal Department of Transportation (DOT) has developed requirements which regulate the transportation of hazardous materials by road and rail. Among the hazardous materials identified in these regulations are coal tar distillates. In addition, as discussed above, hazardous waste regulations specify that shipments of hazardous wastes must meet certain requirements presented in the federal and applicable state regulations.

Specific requirements for hazardous material shipments include the following:

- All truckers must have valid 364 Waste Transporter Permits;
- Shipping papers must include a description of hazardous materials included in the shipment along with the DOT designated identification number and hazard class. Hazardous wastes may not be shipped without a manifest (49 CFR 172.200);
- Each container, package, or vehicle containing a hazardous material must be marked or labeled with the DOT shipping name, technical name, identification number, and hazard class (49 CFR 172.300 and .400);
- Each vehicle or container containing a hazardous material must be appropriately placarded (49 CFR 172.500);
- When hazardous materials are transported, emergency response information must be available at the point of loading, unloading, and during transport; and,
- Truck routes to and from the site will comply with Appendix E Transportation of Solid and/or Liquid Material.

### 7.0 Quality Assurance

Quality assurance procedures will be implemented during the work to ensure that it is in conformance with the Remedial Design, and to provide the basis for implementation of contingency actions, if necessary, to bring the work into conformance with the Remedial Design. Additional quality assurance measures are detailed in the Construction Quality Assurance Plan (CQAP) (Appendix F).

#### 7.1 General Quality Assurance Procedures

The following quality assurance procedures and tests will be implemented as required under DER\_10 (NYSDEC, 2010):

- Submittal by the Contractor of weigh tickets for all earthen materials transported to or from the site;
- Submittal by the Contractor, prior to the work, of sieve analyses for all imported earthen materials;
- Evaluation by the Engineer of the Contractor's proposed borrow source(s) for imported earthen
  materials. The Contractor will provide to the Engineer analytical data indicating that imported
  material meets the requirements of DER-10;
- Surveying of the work limits as described in Section 4.4.4;
- Field verification by the Engineer of excavation, grout wall, and placed material depths, areas, and volumes; and,
- Field observations and confirmation sampling by the Engineer of excavation limits as described in Section 4.5.2.

#### 7.2 Grout Wall Quality Assurance

Water pressure testing shall be completed in accordance with the procedure developed during the pilot study. The Contractor will provide a specific grout mix design with identification of the reagents and their sources. The primary means of quality assurance/quality control during the grouting process will be the observations of the on going process by the Engineer. Samples will be collected at a minimum of once per day. To ensure the proper mix design is used for the grouting process, water pressure testing will be conducted in stages. This will allow the Engineer and Contractor to determine which grout mixture will be sufficient for each stage of the grout hole. The Engineer will have the final say in what grout mixture will be used for each grout hole. The Contractor is responsible for meeting the project's performance criteria. Grouting quality assurance procedures and performance requirements are described in the specifications.

#### 7.3 Contingency Plan

In the event of a site emergency, such as a spill, power loss, severe weather, fire, structural collapse, or other life-threatening incident not specifically addressed in the site HASP, the employees on scene should immediately check the scene, evacuate if life threatening, call 911, and give care as appropriate within the scope of their training. The site specific Contingency Plan is included in Appendix H.

### 8.0 **Project Reporting**

During the course of the work, the Contractor will regularly provide to the Engineer:

- Daily field logs;
- Equipment and material testing records; and,
- Weigh tickets.

At the conclusion of each workday, the Contractor and the Engineer will review the work completed and reach agreement on the quantities for payment obtained from the previous day.

During the course of the work, weekly progress meetings will be conducted with attendance by NYSDEC and NYSDOH, if needed.

The Engineer will provide weekly Progress Reports to NYSEG and NYSDEC. Progress Reports will include:

- The previous week's actions;
- Next week's planned actions;
- Sampling and analytical results;
- Design changes and other modifications to the design; and,
- Revised project schedules.

Within 90 days of completion of the remedial activities, the Engineer will prepare a Construction Completion Report (CCR) for Phases 1 through 6 of the remedy, approved by a professional engineer licensed in the State of New York. Due to the scheduling of the work, a separate CCR will be required upon completion of Phase 7 – sediment removal from the Barge Canal.

The following items will be included in the CCR, as required by DER-10:

- A description of all field work performed;
- As-built drawings;
- Identification of all changes to the Remedial Design;
- Copies of all pertinent analytical results, testing records, weigh tickets, bills of lading, and manifests from the disposal of materials;
- A discussion of green and sustainable practices implemented during remediation activities; and,
- Engineer's certification.

### 9.0 Green Remediation

The work completed as part of this work plan will comply with all NYSDEC guidance documents including DER-31: Green Remediation (NYSDEC 2011). To ensure compliance with DER-31 the work will be completed using the best practices and techniques described below. In addition to the items discussed in Section 8.0 – Project Reporting specific reporting methods relative to DER-31 are further described below.

#### 9.1 Best Practices and Techniques

DER-31 provides some examples of best practices and techniques that could be applied during all phases of remediation (Attachment 1 of the DER-31 policy). In addition, NYSDEC expects that the techniques identified below will be implemented at sites unless a site-specific evaluation demonstrates impracticability or favors an alternative green approach:

Practice/Technique	Potential Benefits <sup>1</sup>	Applicable to this Work Plan
Use renewable energy where	Reduce/supplement	
possible or purchase Renewable	purchased energy use	
Energy Credits (RECs)		
Use of remediation technologies	Reduce energy use	
with an intermittent energy supply		
(i.e., energy use during peak energy		
generation only)		
Incorporate green building design	Reduce future use impacts	
Reuse existing buildings and	Reduce waste and material	
infrastructure to reduce waste	use	
Reuse and Recycle construction	Reduce waste and material	
and demolition (C&D) debris and	use	
other materials (i.e., grind waste		Х
wood and other organics for on-site		
use)		
Design cover systems to be usable	Reduce construction	
(i.e., habitat or recreation)	impacts of future	Х
	development	
Reduce vehicle idling	Reduce air emissions and	х
	fuel use	
Use of alternate fuels (i.e.,	Reduce air emissions	х
biodiesel or E85)		
Sequence work to minimize double-	Reduce construction	x
handling of materials	impacts	
Use energy efficient systems and	Reduce energy use	х
office equipment in the job trailer		

<sup>1</sup>Potential benefits listed are not all inclusive and will vary dependent upon the site and implementation of the practice or technique.

In order to comply with the requirements of DER-31 the following actions will be taken:

• All vehicles and fuel consuming equipment onsite will be shut off if not in use for more than 5 minutes;

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- All electricity use associated with the site (i.e., site trailer) will be minimal and, therefore, RECs will not be purchased to offset that electricity use following construction completion or at the end of each calendar year, whichever comes first;
- Work will be sequenced, to the extent practicable, to allow the direct loading of waste containers for off-site disposal;
- To the extent practicable, energy efficient systems and office equipment will be utilized within the site trailers;
- Where practicable non-impacted excavated soil and construction debris that has been segregated from impacted materials will be reused onsite during backfill and site restoration activities; and,
- All vehicles and equipment that consume diesel fuel will be required to use ULSD.

#### 9.2 Reporting

All green and sustainable practices and techniques employed each day will be discussed within the daily reports described in Section 5.1 – Daily Reporting. Specifically, the report will acknowledge that the five actions described above were taken that day (if applicable). In addition, the following information will be provided within the daily report:

- The estimated quantity of fuel consumed by onsite vehicles and equipment;
- The estimated distance traveled by trucks and equipment delivering goods or removing waste; and,
- The estimated water use during onsite activities.

The information collected will be presented within the construction completion report with a discussion of the estimated environmental impact associated with the information.

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### **10.0** Schedule and Hours of Operation

The remedial activities are planned to begin in Fall 2013 and be substantially completed by the end of late Spring 2015. Weather-dependant site restoration activities, such as establishment of vegetative cover, are anticipated to continue periodically through Summer 2015. A detailed schedule provided by NYSEG is included in Attachment 3. The Contractor shall maintain an electronic schedule.

Hours allowed for equipment operation during the remedial activities will be between 7A.M.and 5 P.M., Monday through Friday, unless otherwise allowed in writing by NYSEG. The Contractor may be on site earlier or later than actual hours of equipment operation, holding safety meetings and other daily planning associated with the site work.

The physical characteristics (infrastructure) of the substation and Site require a coordinated and sequenced approach to remediation at the site. Overhead and buried utilities will be temporarily relocated to allow access to areas onsite where feasible. There will be utilities located onsite that cannot be temporarily relocated and these utilities have been identified in the Drawings. The remedial components affected by these utilities have also been identified in the Drawings.

The scheduling of utility infrastructure relocation (temporary or permanent) will coordinated with remediation efforts and will affect the overall schedule of the remediation.

### 11.0 Bid Package/Technical Execution Plan

A TEP will be prepared and submitted by the prospective contractors during the bidding process for this work for the Engineer's review and NYSEG's approval. It will describe:

- The materials, equipment, and methods to be used to perform the work;
- Drawings, specifications, and a layout sequence of the proposed odor, vapor, dust, and noise controls;
- The proposed schedule for completing the work;
- Resumes of key project personnel; and,
- Other TEP requirements as outlined in the technical specification.

The selected Contractor may be required by the Engineer to provide additional clarifications to their TEP prior to, and during the course of, the work.

### 12.0 References

AECOM, 2011a. Remedial Design Work Plan, Lockport Transit Street Former MGP Site. June 2011.

AECOM, 2011b. Grout Wall Pilot Study Summary, Lockport Transit Street Former MGP Site. August 2011.

NYSDEC, 1998. Ambient Water Quality Standards and Guidance Values, Division of Water Technical and Operational Guidance Series (TOGS 1.1.1), October, and addendums added: January, 1999, April 2000, and June 2004.

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Attachment 1

**Design Drawings** 

# **NYSEG - REMEDIAL DESIGN FOR** FORMER LOCKPORT MGP SITE LOCKPORT, NEW YORK **APRIL 2013**

# **INDEX OF DRAWINGS**

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- 6 PHASE 1A / 1B REMEDIAL EXCAVATION GENERAL LAYOUT

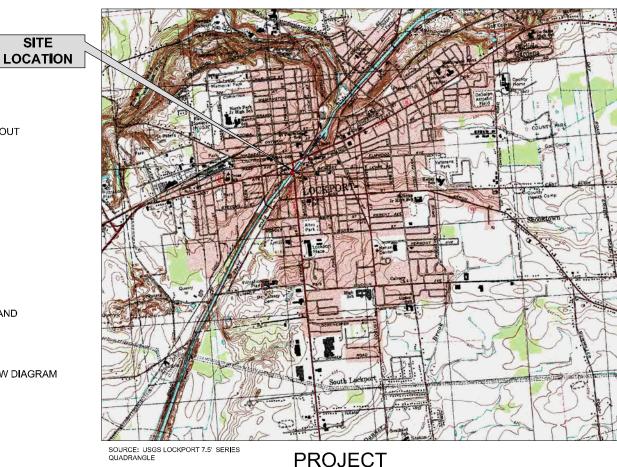
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### REFERENCE DRAWINGS:

C2099601	C-20,996 - OIL CONTAINMENT PLAN - SHEET 1 OF 3
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C2099603	C-20,996 - OIL CONTAINMENT DETAILS - SHEET 3 OF 3



LOCATION

**100% PLANS** 

Prepared For:

NEW YORK STATE ELECTRIC & GAS Corp. 18 Link Drive Binghamton, New York 13904

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4/19/2013 Date

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Unauthorized alteration or addition to the document is a violation of ection 7209. subdivision 2 of the New York State Education Law

#### GENERAL NOTES

- 1. THE CONTRACTOR IS ADVISED THAT ADDITIONAL "NOTES" WILL BE FOUND ON SUBSEQUENT SHEETS OF THE CONTRACT PLANS AND SUCH "NOTES", WHILE PERTAINING TO THE SPECIFIC SHEETS ON WHICH THEY APPEAR, ALSO SUPPLEMENT THE GENERAL NOTES LISTED HEREIN.
- 2. EXISTING CONDITIONS, AS PRESENTED, REPRESENT THOSE CURRENT AS OF THE DATE OF THE FIELD SURVEY. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF SITE CONDITIONS PRIOR TO THE START OF WORK.
- 3. ALL ON-SITE REMEDIATION ACTIVITIES SHALL BE IN ACCORDANCE WITH THE ENTIRE CONTRACT DOCUMENTS AS DISCUSSED IN THE MSA AND/OR BID FORM AND/OR INSTRUCTIONS TO
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY LOCAL, STATE, AND FEDERAL PERMITS REQUIRED THAT HAVE NOT BEEN PREVIOUSLY OBTAINED AND MADE PART OF THE CONTRACT DOCUMENTS.
- 5, ALL FUEL, OIL, PAINT OR OTHER HAZARDOUS MATERIALS SHALL BE STORED IN A SECONDARY CONTAINMENT AREA AND SECURED IN A LOCKED AREA WITH AN IMPERVIOUS FLOOR DURING NON-WORK HOURS.
- 6. A SUPPLY OF ABSORBENT SPILL RESPONSE MATERIAL SUCH AS BOOMS OR BLANKETS SHALL BE AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
- 7. CONTRACTOR TO PERFORM CLEARING AND GRUBBING AS NECESSARY WITHIN PROJECT LIMITS. LIMITS OF CLEARING AND GRUBBING SHALL NOT EXTEND BEYOND THE LIMITS SHOWN PHASE ALL CLEARING TO MINIMIZE CLEARED AREAS REQUIRED TO COMPLETE SPECIFIED WORK. STUMPS OUTSIDE AREAS OF CONTAMINATED SOIL MAY BE DISPOSED OF AS BULK WASTE AT PERMITTED OFF SITE FACILITY.
- 8. CONTRACTOR SHALL OBTAIN CITY PERMIT FOR ALL WORK WITHIN THE CITY OF LOCKPORT STREET RIGHT-OF-WAY (R.O.W.).
- 9. CONTRACTOR SHALL CONTACT DIG-SAFE FOR UTILITY MARK OUTS PRIOR TO ANY SUBSURFACE WORK
- 10. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITY VALVES AND OTHER APPURTENANCES WITHIN PROJECT WORK AREAS.
- 11. CONTRACTOR SHALL CONTACT NYSEG IMMEDIATELY IF IMPACTED MATERIAL IS ENCOUNTERED OUTSIDE OF IDENTIFIED AREAS

#### PROTECTION OF THE TRAVELING PUBLIC

- 1. ALL WORK AREAS SHALL BE COMPLETELY FENCED, CONFORMING WITH OSHA REGULATIONS AND TO THE SATISFACTION OF THE ENGINEER, TO PROTECT THE PUBLIC AND PREVENT AUTHORIZED ENTRY. AT A MINIMUM, ALL TEMPORARY SECURITY FENCE SHALL MEET THE REQUIREMENTS OF THE IBERDROLA USA TECHNICAL MANUAL, YARD AND FENCING STANDARD AND APPLICABLE IBERDROLA USA FENCE GROUNDING STAN
- 2. WHILE WORKING WITHIN THE CITY OF LOCKPORT RIGHT OF WAY (R.O.W.), THE CONTRACTOR SHALL FOLLOW MAINTENANCE AND PROTECTION OF TRAFFIC, ITEM 619 OF THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, AND THE LATEST EDITION OF THE NATIONAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS INCLUDING THE NEW YORK STATE SUPPLEMENT.
- 3. TEMPORARY LANE CLOSURES FOR WORK OUTSIDE THE REMEDIAL EXCAVATION AREAS, IF REQUIRED, SHALL BE APPROVED BY NYSEG. CONTRACTOR SHALL PROVIDE FLAGGING AND CONFORM WITH THE APPLICABLE NEW YORK STATE DEPARTMENT OF TRANSPORTATION US CUSTOMARY STANDARD SHEETS 619-50 AND 619-61.

#### WORK WITHIN THE PUBLIC RIGHT OF WAY (R.O.W.)

- 1. ALL ACTIVE AND OPEN PORTIONS OF THE ROADWAYS SHALL BE KEPT CLEAN OF MUD AND DEBRIS AT ALL TIMES.
- 2. ROADSIDE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES.
- 3. MATERIALS, EQUIPMENT, AND CONSTRUCTION VEHICLES SHALL NOT BE STORED OR PARKED WITHIN THE CITY OF LOCKPORT RIGHT OF WAY (R.O.W.).
- 4. ALL BACKFILL MATERIALS SHALL BE TESTED BY THE CONTRACTOR FOR CHEMICAL AND GEOTECHNICAL PARAMETERS AS SPECIFIED IN THE CONTRACT DOCUMENTS. TESTING SHALL CONFORM TO THE APPLICABLE ASTM, NYSDOT, NYSDOH, AND NYSDEC STANDARDS AND SPECIFICATIONS. TESTING LABORATORY SHALL SUBMIT A WRITTEN REPORT DESCRIBING THE TESTS PERFORMED AND THE RESULTS OF SUCH TESTS TO THE CONTRACTOR AND ENGINEER.
- 5. ALL WORKMANSHIP AND MATERIALS USED FOR BACKFILL AND RESTORATION ITEMS WITHIN THE CITY OF LOCKPORT RIGHT OF WAY (R.O.W.) BOUNDARY SHALL BE IN ACCORDANCE WITH THE REFERENCED NYSDOT STANDARD SPECIFICATION (LATEST EDITION) INCLUDING PLACEMENT, COMPACTION, TESTING AND FINIS

#### CONTRACTOR STAGING

- 1. THE SITE IS IN A CONGESTED URBAN AREA. AVAILABLE CONTRACTOR STAGING AREAS ARE LIMITED TO THOSE INDICATED ON THE PLANS.
- 2. CONTRACTOR SHALL OBTAIN USE OF ADDITIONAL OFF SITE STAGING AREAS, AS NEEDED, FOR STORAGE OF EQUIPMENT AND MATERIAL
- 3. CONTRACTOR SHALL NOT STAGE CONSTRUCTION VEHICLES AND TRUCKS ON ADJACENT ROADWAYS WHILE WAITING FOR ENTRY TO THE SITE. OBTAIN USE OF OFF SITE STAGING AREAS TO STAGE TRUCK TRAFFIC WAITING TO ACCESS THE SITE
- 4, PROVIDE SIGNAGE AND FLAGMEN AS NECESSARY TO ALLOW SAFE SITE ENTRY AND EXIT FROM TRANSIT AVENUE.
- 5. CONTRACTOR SHALL PROVIDE FOR OFF SITE WORKER PARKING

#### GENERAL SUBSURFACE CONDITIONS

- 1. BORINGS INDICATE THAT OVERBURDEN IS VARIABLE, COMPRISING FILL AND SILTY SAND, WITH CLAY IN SOME AREAS
- 2, TOP OF BEDROCK MAY VARY AND IS APPROXIMATELY ELEV. 588.

#### GENERAL GROUNDWATER CONDITIONS

- 1. GROUNDWATER DEPTH IS BASED ON AVAILABLE BORING LOGS AND POTENTIMETRIC SURFACE MAPS (URS)
- 2. THE DESIGN GROUNDWATER LEVEL IS AT A DEPTH OF 5 FEET BELOW EXISTING GRADE. GROUNDWATER LEVELS WILL VARY BY SEASON AND WEATHER CONDITIONS

#### PROTECTION OF EXISTING FACILITIES

1. PROTECT ADJACENT FACILITIES FROM DAMAGE. THESE INCLUDE, BUT ARE NOT LIMITED TO, EXISTING UTILITIES, SIDEWALKS, CURBS, PAVEMENT, AND LIGHT POLES BEYOND PROJECT AREA. REPAIR AND/OR REPLACE DAMAGED FACILITIES AS APPROVED BY NYSEG AT NO ADDITIONAL COST.

#### 2. PROTECT ALL ADJACENT STRUCTURES FROM DAMAGE.

- 3. NYSEG WILL PERFORM A PRE-CONSTRUCTION CONDITION SURVEY OF ADJACENT FACILITIES AND STRUCTURES. AT MINIMUM, THESE STRUCTURES SHALL INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING PROPERTIES:
- B. 36 TRANSIT STREET
- 68 SAXTON STREET

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- D. 48 LAGRANGE STREET E. TIM HORTONS (TRANSIT STREET)
- CHURCH ON OPPOSITE SIDE OF SAXTON STREET
- 4. MONITOR VIBRATIONS AT ADJACENT STRUCTURES DURING WORK. VIBRATIONS RESULTING FROM THE CONTRACTOR'S OPERATIONS SHALL NOT EXCEED A PEAK PARTICLE VELOCITY OF 1 INCH PER SECOND (1 IPS). IF NECESSARY, THE CONTRACTOR SHALL MODIFY THEIR OPERATIONS SO AS TO LIMIT MEASURED PEAK PARTICLE VELOCITY AT THE ADJACENT STRUCTURES TO 1 IPS.

#### TEMPORARY AND PERMANENT SHEETPILES

- 1. SHEETPILE LAYOUT AND ASSOCIATED CROSS SECTIONS SHOWN ON THE DRAWINGS WERE DEVELOPED BASED ON THE ASSUMED USE OF AZ 48 SHEETPILES. THIS IS FOR ILLUSTRATION PURPOSES ONLY. ALL REFERENCES ON THE DRAWINGS REGARDING THE USE OF AZ 48 SHEETPILES ARE BASED ON THEIR ASSUMED USE.
- USE OF AZ 48 SHEETPILES IS NOT REQUIRED. THE SHEETPILE SECTION SHALL BE SELECTED BY THE CONTRACTOR. SHEETPILES SHALL HAVE A MINIMUM SECTION MODULUS OF 24.2 IN /FT (FOR EXAMPLE, AZ 13, OR APPROVED EQUIVALENT). SHEETPILES SHALL HAVE A MINIMUM YIELD STRENGTH OF 50 KSI.
- 3. THE PLAN DIMENSIONS AND COORDINATES INDICATED ON THE PLANS FOR SHEETPILE LAYOUT AND ASSOCIATED CROSS SECTIONS ARE BASED ON THE ASSUMED USE OF AZ 48 SHEETPILES. ACTUAL PLAN DIMENSIONS AND COORDINATES MAY VARY SLIGHTLY FROM THOSE SHOWN DEPENDING ON THE SHEETPILE SECTION SELECTED BY THE CONTRACTOR. THE INTENT IS TO CONFORM WITH THESE PLAN DIMENSIONS AND COORDINATES TO THE EXTENT PRACTICABLE.
- 4. CONTRACTOR SHALL PREPARE A SHEETPILE LAYOUT AND CROSS SECTIONS BASED ON THE ACTUAL SHEETPILE SECTION SELECTED FOR THIS PROJECT. SUBMIT LAYOUT AND CROSS SECTIONS TO THE ENGINEER FOR APPROVAL AT LEAST 2 WEEKS PRIOR TO START OF SHEETPILE INSTALLATION

#### DEWATERING

- 1. INSTALL DEWATERING SUMP(S) WITHIN EACH EXCAVATION AREA AND PUMP TO DRAWDOWN THE GROUNDWATER LEVE
- 2. GROUNDWATER LEVEL IN EACH EXCAVATION AREA SHALL BE AT LEAST 1 FOOT BELOW EXCAVATION SUBGRADE LEVEL AT ALL TIMES.
- 3. ALL WATER REMOVED FROM EXCAVATON AREAS SHALL BE TREATED, SAMPLED, AND DISCHARGED TO THE CITY OF LOCKPORT SEWER SYSTEM AS PER THE WATER TREATMENT SPECIFICATION

#### EXCAVATION

- 1. THE CONTRACTOR SHALL EXCAVATE TO TOP OF ROCK. IF VISIBLE MGP IMPACTS REMAIN AT THIS DEPTH, CONTRACTOR SHALL CONSULT WITH NYSEG TO DETERMINE APPROPRIATE COURSE OF ACTION. ADDITIONAL MEASURES MAY BE NECESSARY, AND SHALL ONLY BE PERFORMED IF DIRECTED BY NYSEG OR ITS DESIGNATED AGENT IN WRITING
- 2. CONTRACTOR SHALL PROVIDE DUST AND ODOR CONTROL AS NECESSARY THROUGHOUT DURATION OF ALL PROJECT ACTIVITIES
- 3. CONTRACTOR TO SECURE AND MAINTAIN OPEN REMEDIAL EXCAVATIONS AT ALL TIMES.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE TRANSPORT AND DISPOSAL OF ALL WASTES GENERATED DURING THIS PROJECT.

#### BACKFILLING EXCAVATION AREAS

- 1. ALL IMPORTED BACKFILL SHALL BE TESTED BY THE CONTRACTOR PRIOR TO ITS USE ON-SITE. THIS IMPORTED MATERIAL MUST MEET THE REQUIREMENTS OF NYSDEC PART 375-6.8(B) REQUIREMENTS AS SPECIFIED IN THE REMEDIAL DESIGN.
- 2. IMPORTED BACKFILL SHALL BE SAMPLED AT A FREQUENCY OF 1 SAMPLE PER 500 CUBIC YARDS FOR THIS PURPOSE
- 3. IMPORTED BACKFILL PLACED WITHIN THE STREET RIGHT-OF-WAY SHALL MEET THE REQUIREMENTS OF NYSDOT SPECIFICATION SECTION 203.03 EMBANKMENT IN PLACE.

#### EROSION AND SEDIMENTATION CONTROL NOTES

- 1. THE CONTRACTOR SHALL CONSTRUCT ENTRANCE PAD(5) AND TEMPORARY ACCESS/HAUL ROAD(5) WHERE NEEDED TO COMPLETE THE WORK. THE INTENT IS THAT THERE SHALL BE NO OFF-SITE TRACKING OF MATERIAL. CONTRACTOR SHALL IMMEDIATELY SWEEP/CLEAN-UP ANY OFF-SITE TRACKING OF MATERIAL THAT OCCURS.
- 2. CONTRACTOR SHALL INSTALL AND MAINTAIN FILTER FARBIC ENVELOPES ON ALL EXISTING CATCH BASINS WITHIN THE IMMEDIATE VICINITY OF THE PROPOSED WORK ACTIVITIES.

#### UTILITIES

- 1. LOCATION OF EXISTING UTILITIES IS BASED UPON BEST INFORMATION AVAILABLE AT TIME OF DESIGN
- 2. CONTRACTOR SHALL COORDINATE WITH OWNERS OF UTILITIES THAT MAY BE IMPACTED BY REMEDIATION CONSTRUCTION.
- 3. CONTRACTOR TO CONFIRM LOCATION OF ALL UTILITIES PRIOR TO ANY EXCAVATION
- 4. GAS LINE ON SOUTH SIDE OF LAGRANGE STREET HAS BEEN ABANDONED IN PLACE BY NYSEG PRIOR TO THE START OF REMEDIAL ACTIVITIES
- 5. OVERHEAD UTILITY RELOCATION WILL BE CONDUCTED BY OTHERS PRIOR TO OR DURING REMEDIAL ACTIVITIES. NYSEG WILL COORDINATE WITH OTHER OVERHEAD UTILITY COMPANIES TO ENSURE COMPLETION OF OVERHEAD UTILITY RELOCATION PRIOR TO THE START OF REMEDIAL ACTIVITIES
- 6. UNDERGROUND ELECTRIC LINES AND ASSOCIATED MANHOLE STRUCTURES BELOW THE SIDEWALK ON THE SOUTH SIDE OF LAGRANGE STREET SHALL NOT BE DISTURBED.

#### CONSTRUCTION MONITORING: SETTLEMENT

- ESTABLISH SURVEYED ELEVATION MONITORING POINTS PRIOR TO COMMENCING WORK AND MONITOR DURING PILE DRIVING OPERATIONS IN ACCORDANCE WITH THE SPECIFICATION. SURVEY ELEVATIONS OF MONITORING POINTS A MINIMUM OF 3 TIMES PRIOR TO THE START OF CONSTRUCTION TO ESTABLISH A BASELINE. MEASURE SURVEY POINTS AND PROVIDE DOCUMENTATION TO THE ENGINEER IN ACCORDANCE WITH THE SPECIFICATIONS.
- B 3 POINTS MINIMUM AT 36 TRANSIT STREET

- B. 3 POINTS MINIMUM AT 36 TRANSTI STREET
   C. 3 POINTS MINIMUM AT 68 SAXTON STREET
   D. 3 POINTS MINIMUM AT 48 LAGRANGE STREET
   E. 3 POINTS MINIMUM AT TIM HORTONS (TRANSIT STREET) 3 POINTS MINIMUM AT CHURCH ON OPPOSITE SIDE OF SAXTON STREET

#### CONSTRUCTION MONITORING: CRACK GAUGES

1. CRACK GAUGES SHALL BE INSTALLED IN ACCORDANCE WITH THE SPECIFICATIONS.

#### CONSTRUCTION MONITORING: VIBRATIONS

- 1. MONITOR VIBRATIONS ON THE GROUND NEXT TO STRUCTURES CLOSEST TO THE REMEDIATION AREAS TO PROVIDE AMBIENT VIBRATION DATA. POSITION SEISMOGRAPH AT POINT
- 2. MONITORING VIBRATIONS FOR A MINIMUM OF THREE (3) DAYS PRIOR TO THE START OF THE CONSTRUCTION ACTIVITIES TO ESTABLISH A BASELINE.
- 3. MONITOR VIBRATIONS AT THE CLOSEST STRUCTURES WHILE DRIVING SHEET PILES, AS APPROVED BY THE ENGINEER. POSITION SEISMOGRAPH AT POINT NEAREST PILE DRIVING
- 4. IMMEDIATELY NOTIFY ENGINEER OF ANY VIBRATION EXCEEDENCES.
- 5. TABULATE MONITORING DATA AND PROVIDE SUMMARY TO THE ENGINEER ON A WEEKLY BASIS.

#### PROJECT COORDINATION

- 1. ENGINEER SHALL BE RESPONSIBLE FOR ALL WASTEWATER DISCHARGE VERIFICATION AND PERFORMANCE TESTING SAMPLING AND ANALYSIS REQUIRED DURING THE PROJECT. CONTRACTOR SHALL COORDINATE WITH AND ASSIST ENGINEER WITH THESE EFFORTS.
- 2. ENGINEER SHALL BE RESPONSIBLE FOR PERFORMING PERIMETER AIR MONITORING SPECIFIED IN THE COMMUNITY AIR MONITORING PLAN. CONTRACTOR SHALL COORDINATE WITH AND ASSIST ENGINEER WITH THESE EFFORTS.

#### CITY OF LOCKPORT - COORDINATION WITH OFFICE OF THE CITY ENGINEER

ALL AREAS DISTURBED BY THE CONTRACTOR, INCLUDING STAGING AREAS

1. THE CONTRACTOR SHALL COMPLETE AND SUBMIT AN APPLICATION TO REQUEST STREET CLOSURE OF A CITY STREET AT LEAST (2) WEEKS BEFORE THE EVENT.

#### SURVEY AND STAKE-OUT

- 1. CONTRACTOR SHALL PROVIDE THE SERVICES OF A NEW YORK STATE LICENSED LAND SURVEYOR AS NECESSARY FOR ALL WORK. SURVEYOR SHALL STAKE OUT LIMITS OF EXCAVATION S SPECIFIED AND OTHER PROJECT LOCATIONS WHERE REQUIRED. SURVEYOR SHALL LOCATE IN THE FIELD ALL SIGNIFICANT PROJECT COMPONENTS AND MILESTONES. INCLUDING BUT NOT LIMITED TO UTILITIES, FINAL LIMITS (VERTICAL AND HORIZONTAL) OF EXAVATION, AND OTHER APPURTENANT FEATURES. SURVEYOR TO PROVIDE FINAL RECORD DRAWINGS OF THE ACTUAL WORK PERFORMED, INCLUDING A FINAL CONDITIONS SURVEY.
- 2. THE NEW YORK STATE LICENSED LAND SURVEYOR SHALL STAKEOUT IN THE FIELD THE EDGE OF THE CITY OF LOCKPORT STREET RIGHT-OF-WAY (R.O.W.) ALONG LAGRANGE STREET. THE CONTRACTOR SHALL CONFINE ALL WORK ACTIVITIES WITHIN THE STREET RIGHT-OF-WAY AND PROPERTY CONTROLLED BY NYSEG

#### SITE RESTORATION

1. THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS WITHIN THE CITY OF LOCKPORT RIGHT-OF-WAY (R.O.W.) TO THE "FINAL REMEDIAL CONSTRUCTION GRADE AND CONDITION" AS DEPICTED ON THE DRAWINGS

1. CONTRACTOR SHALL PROVIDE A FINAL CONDITION SURVEY PREPARED BY A NEW YORK STATE LICENSED LAND SURVEYOR. THE AS BUILT / FINAL CONDITION SURVEY SHALL INCLUDE

2. THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS ON PRIVATE PROPERTY TO PRE-EXISTING GRADE AND CONDITIONS.

#### AS BUILT / FINAL CONDITIONS SURVEY

- 1-INCH VERIFY SCALE IF PLAN SHEET IS REDUCED							DESCRIPTION DRN CHK DATE (M/D/Y)
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NYSEG - REMEDIAL DESIGN FOR					GENEDAL NOTES		

#### CONSTRUCTION PHASING

#### GENERAL

- REMEDIATION CONSTRUCTION SHALL BE PHASED AS INDICATED IN THE PROJECT SCHEDULE INCLUDED WITH THE DESIGN REPORT. THE FOLLOWING IS A SUMMARY THE REMEDIATION WORK ITEMS AND THE REQUIRED WORK ITEMS BY OTHERS THAT WILL NEED TO BE COMPLETED PRIOR TO THE NEXT REMEDIAL TASK. IF THERE IS A CONFLICT BETWEEN THE FOLLOWING SUMMARY AND THE PROJECT SCHEDULE, THE PROJECT SCHEDULE SHALL PREVAIL 14. COMPLETE PHASE 3.
- PHASING REQUIRES DETAILED COORDINATION WITH NYSEG. WHO WILL DENERGIZE AND RELOCATE ELECTRICAL EQUIPMENT AND CIRCUITS AS NECESSARY TO ALLOW THE CONTRACTOR D COMPLETE CACHE MASS OF THE WORK. THIS INTRODUCTION CONTRACTOR DURING COMPLETION OF ELECTRICAL WORK BY INVEST OR OTHER CONTRACTORS BEFORE CONTINUING WITH SUBSEQUENT PHASES OF THE WORK. IT IS STRONGLY RECOMMENDED THAT THE CONTRACTOR REVIEW THE PROJECT SCHEDULED FOR
- THE ESTIMATED TIME REQUIRED FOR NYSEG TO COMPLETE ELECTRICAL WORK FOR EACH WORK PHASE IS INDICATED ON THE DETAILED PROJECT SCHEDULE INCLUDED WITH THE DESIGN REPORT. THE CONTRACTOR SHALL INCORPORATE THESE WORK STOPPAGES INTO THEIR PROPOSED PROJECT SCHEDULE AND TECHNICAL EXECUTION PLA
- PHASING IS DETAILED ON THE DRAWINGS AND SUMMARIZED IN THESE NOTES. THIS SUMMARY IS INTENDED TO OUTLINE THE MAJOR ELEMENTS OF EACH PHASE OF THE WORK. IT DOES NOT NECESSARILY INCLUDE EVERY DETAIL AND ELEMENT OF THE WORK REQUIRED FOR EACH PHASE.

#### PHASE 1A

- COORDINATE WITH NYSEG, OTHER CONTRACTORS AND THE CITY OF LOCKPORT FOR THE INSTALLATION OF TEMPORARY DETOUR SIGNS AND TEMPORARIUS CLOSE LAGRAINGE STREET AND ITS SIDEWALKS AS INDICATED. INSTALL TEMPORARY SECURITY FENCE, GATES AND THEIR REQUIRED GROUNDING, PROVIDE DRIVE-THRU ROUTE TO TIM HORTON S.
- . RELOCATE THE GARBAGE DUMPSTER AT TIM HORTONS TO THE PROPOSED ADDITIONAL PARKING AREA AS INDICATED.
- SUBSTATION ACCESS AT SOUTH TRANSIT STREET WILL BE CLOSED, ACCESS TO THE SUBSTATION WILL BE ON LAGRANGE STREET
- PRIOR TO PHASE 1A, CIRCUIT 114 WILL BE REMOVED FROM SERVICE BY NYSEG, INCLUDING REMOVAL OF ALL INTERFERING WIRES, POLES AND GUYS.
- AT MINIMUM, MONITOR AND PROTECT EXISTING CONCRETE RETAINING WALLS AND STRUCTURES ON SOUTH SIDE OF SITE (NO. 36 TRANSIT STREET AND NO. 68 SAXTON STREET). EXCAVATE TEST PITS TO DETERMINE THE EXTENT OF SUBSTRUCTURES, AND FOOTINGS FOR THE RETAINING WALLS ON SOUTH SIDE OF SITE. CONFIRM ALIGNMENT OF THE PERMANENT STEEL SHEETPILE SUBSURFACE BARRIER WALL.
- INSTALL PHASE 1A PERMANENT STEEL SHEETPILE SUBSURFACE BARRIER WALL ALONG SOUTH SIDE OF SITE AS INDICATED. PROVIDE DRAINAGE HOLES IN SHEETPILES AS INDICATED. SET UP AND INSTALL TEMPORARY GROUNDWATER TREATMENT SYSTEM AND DISCHARGE HOOK UP TO THE CITY OF LOCKPORT MANHOLE AS INDICATED INCLUDING TEMPORARY
- RAFFIC CONTROL, BACKFILL AND ROADWAY SURFACE REPAIR
- INSTALL TEMPORARY STEEL SHEETPILES AND SHEETPILE TOE PINS FOR DEEP EXCAVATION CELL OF 5A.
- IQ. DEWATER AND EXCAVATE CELL SA. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.
- INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL 5A TO WITHIN 1.5 FEET OF FINISH GRADE AS INDICATED AND REMOVE BRACING AS THE BACKFILL
- 12. EXTRACT PORTIONS OF CELL SA SHEETPILES NEAR CIRCUIT 114. LEAVE SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION CELLS IN PLACE.
- 3. INSTALL CELL 5A PORTION OF THE BEDROCK GROUT CURTAIN WALL.
- 4. INSTALL BEDROCK EXTRACTION WELL BR-101.
- 15. INSTALL CELL 5A GROUNDING GRID PORTION, FINISH BACKFILLING AS INDICATED, AND RESTORE SITE PORTION UNDER CIRCUIT 114.
- 16. COMPLETE PHASE 1A

#### PHASE 1B

- AT COMPLETION OF PHASE 1A AND PRIOR TO STARTUP OF PHASE 1B, CIRCUIT 114 WILL BE RESTORED TO SERVICE BY NYSEG. CIRCUIT 113 WILL THEN BE REMOVED FROM SERVICE
- DEMOLISH EXISTING STORAGE BUILDING AT SOUTHEAST CORNER OF SITE. PORTIONS OF REAR WALL AND CONCRETE FLOOR SLAB OF STRUCTURE TO REMAIN AS INDICATED. INSTALL SOIL BUTTRESS MATERIALS TO WITHIN 1.5 FEET OF FINISH GRADE TO SUPPORT REMAINING REAR WALL. PROVIDE TEMPORARY SUPPORTS AND SEQUENCE WORK AS NECESSARY TO PRESERVE THE INTEGRITY OF THE REAR WALL AND PREVENT COLLAPSE.
- CONFIRM GROUND TO WIRE CLEARANCES UNDER CIRCUITS 110, 111, AND 112 FOR TYPE AND HEIGHT OF EQUIPMENT AND MATERIALS TO BE USED.
- . CIRCUITS 110, 111, AND 112 CANNOT BE REMOVED FROM SERVICE AND WILL REMAIN ACTIVE AT ALL TIMES. NYSEG WILL PROVIDE SHIELDING FOR THESE LINES AT CONTRACTOR'S REQUEST
- AT MINIMUM, MONITOR AND PROTECT EXISTING CONCRETE RETAINING WALLS AND STRUCTURES ON SOUTH SIDE OF SITE (NO. 36 TRANSIT STREET AND NO. 68 SAXTON STREET). ALSO MONITOR AND PROTECT CHURCH STRUCTURE ON EAST SIDE OF SITE (ACROSS SAXTON STREET) AND NO. 48 LAGRANGE STREET.
- INSTALL PERMANENT STEEL SHEETPILE BARRIER WALL ALONG SOUTH AND EAST SIDES OF SITE AS INDICATED. PROVIDE DRAINAGE HOLES IN SHEETPILES AS INDICATED. SPLICE SHEETPILES AS NECESSARY TO FACILITATE INSTALLATION OF BARRIER WALL UNDER ACTIVE CIRCUITS 110, 111, 112
- INSTALL FILL BUTTRESS GROUNDING GRID PORTION, FINISH BACKFILLING AS INDICATED, AND RESTORE SITE PORTION UNDER CIRCUIT 113

#### 8, COMPLETE PHASE 1B

- PHASE 2
- AT COMPLETION OF PHASE 1B, CIRCUIT 113 WILL BE RESTORED TO SERVICE BY NYSEG.
- CIRCUITS 110, 111, AND 112 CANNOT BE REMOVED FROM SERVICE AND WILL REMAIN ACTIVE AT ALL TIMES. NYSEG WILL PROVIDE SHIELDING FOR THESE LINES AT CONTRACTOR'S REQUEST
- REMOVE AT-GRADE CONCRETE HOLDER SLAB AND FOUNDATION AS INDICATED. COMPLETE SHALLOW SOIL EXCAVATION UNDER HOLDER SLAB AS INDICATED. BACKFILL HOLDER EXCAVATION TO WITHIN 1.5 FEET OF FINISH GRADI
- EXCAVATE FOR NEW CONTROL BUILDING FOUNDATION AS INDICATED. LEAVE OPEN FOR CONTROL BUILDING INSTALLATION BY OTHERS.
- EXCAVATE NEW CONDUIT TRENCHES AS INDICATED, PORTION(S) THROUGH ACTIVE SUBSTATION ELECTRICAL EQUIPMENT TO BE EXCAVATED BY HAND. LEAVE OPEN FOR INSTALLATION
- UPON COMPLETION OF WORK BY OTHERS, INSTALL PHASE 2 GROUNDING GRID PORTION, FINISH BACKFILLING AS INDICATED.

COMPLETE PHASE 2.

OF CONDUITS BY OTHERS

#### PHASE 3

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- AT COMPLETION OF PHASE 2, SUBSTATION ACCESS AT LAGRANGE STREET WILL BE CLOSED, ACCESS TO THE SUBSTATION WILL BE ON SOUTH TRANSIT STREET
- THE NEW CONTROL HOUSE AND UNDERGROUND CONDUITS WILL BE INSTALLED BY OTH
- OVERHEAD ELECTRIC AND COMMUNICATIONS LINES ALONG LAGRANGE STREET, INCLUDING WIRES, POLES AND GUYS, WILL BE REMOVED BY OTHERS PRIOR TO PHASE 3.
- CIRCUITS 414 AND 416 WILL BE DE-ENERGIZED. HOWEVER, THESE UNDERGROUND CIRCUITS, INCLUDING MANHOLES NO. 64 & 65, WILL NOT BE REMOVED AND MUST BE PROTECTED
- COORDINATE WITH NYSEG, OTHER CONTRACTORS AND THE CITY OF LOCKPORT FOR THE CONTINUED TEMPORARY CLOSURE OF LAGRANGE STREET AND ITS SIDEWALKS AS INDICATED. MAINTAIN DETOUR.
- AT MINIMUM, MONITOR AND PROTECT EXISTING RETAINING WALLS ON NORTH SIDE OF SITE. MONITOR AND PROTECT STRUCTURES ACROSS LAGRANGE STREET (NO. 48 LAGRANGE STREET AND TIM HORTONS). ALSO MONITOR AND PROTECT CHURCH STRUCTURE ON EAST SIDE OF SITE (ACROSS SAXTON STREET).
- EXCAVATE, REMOVE AND DISPOSE OFF THE PHASE 3 PORTIONS OF EXISTING ASPHALT ROADWAY, CURBS, AND SIDEWALKS ALONG LAGRANGE STREET TAKING CARE NOT TO DISTURB
- MANHOLES NO. 64 & 65 AND THE CONDUIT BANK FOR CIRCUITS 414 AND 416 THAT WILL REMAIN. EXCAVATE FOR THE PHASE 3 PORTION OF THE NEW RETAINING WALL AND INSTALL REQUIRED MICRO-PILES TAKING CARE NOT TO DISTURB THE CONDUIT BANK FOR CIRCUITS 414 AND 416 THAT WILL REMAIN.
- . INSTALL TEMPORARY STEEL SHEETPILES DEEP EXCAVATION OF CELL 3A.
- 0. DEWATER AND EXCAVATE CELL 3A. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.
- 1. INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL 3A TO BOTTOM OF SUBBASE AND REMOVE BRACING AS THE BACKFILL PROGRESSES.

12. EXTRACT PORTIONS OF CELL 3A SHEETPILES LEAVING SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION CELLS IN PLACE.

13. REPEAT PREVIOUS STEPS FOR CELLS 3B, 3C, AND 3D. LEAVE WESTERN WALL OF CELL 3D IN PLACE FOR USE IN PHASE 4.

PHASE 4

- 1. CIRCUITS 414 AND 416 WILL BE RE-ENERGIZED BY NYSEG AT COMPLETION OF PHASE 3
- 2. CIRCUIT 108 (BETWEEN MH 65 AND MH66) WILL BE DE-ENERGIZED AT COMPLETION OF PHASE 3 AND PRIOR TO START OF PHASE 4. THIS UNDERGROUND CONDUIT WILL BE ABANDONED, MANHOLE NO, 65 WILL REMAIN AND MUST ALSO BE PROTECTED

PHASE 5, EXCAVATION CELL 5E

- 3. COORDINATE WITH MYSEG, OTHER CONTRACTORS AND THE CITY OF LOCKPORT FOR THE CONTINUED TEMPORARY CLOSURE OF LAGRANGE STREET AND ITS SIDEWALKS AS INDICATED. MAINTAIN DETOUR
- 4. PROVIDE AND MAINTAIN TEMPORARY DRIVE-THRU DETOUR FOR TIM HORTONS AS INDICATED.
- 5. AT MINIMUM, MONITOR AND PROTECT EXISTING RETAINING WALLS ON NORTH SIDE OF SITE. MONITOR AND PROTECT STRUCTURES ACROSS LAGRANGE STREET (NO. 48 LAGRANGE 9. PLACE CONCRETE FOR CELL 5E PORTION OF NEW RETAINING WALL FOOT
- EXCAVATE, REMOVE AND DISPOSE OFF THE PHASE 4 PORTIONS OF EXISTING ASPHALT ROADWAY, CURBS, AND SIDEWALKS ALONG LAGRANGE STREET TAKING CARE NOT TO DISTURB MANHOLE NO. 65 THAT WILL REMAIN
- EXCAVATE FOR THE PHASE 4 PORTION OF THE NEW RETAINING WALL AND INSTALL REQUIRED MICRO-PILES TAKING CARE NOT TO DISTURB MANHOLE NO. 65 THAT WILL REMAIN.
- 9. INSTALL TEMPORARY STEEL SHEETPILES DEEP EXCAVATION OF CELL 4A.

8. RELOCATE TEMPORARY GROUNDWATER TREATMENT SYSTEM.

- 10. DEWATER AND EXCAVATE CELL 4A. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.
- 11. INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL 4A TO BOTTOM OF SUBBASE AND REMOVE BRACING AS THE BACKFILL PROGRESSES.
- 12. EXTRACT PORTIONS OF CELL 4A SHEETPILES LEAVING SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION CELLS IN PLACE
- 13. REPEAT PREVIOUS STEPS FOR CELLS 4B, 4C, AND 4D. LEAVE SOUTHERN WALL OF CELL 4D IN PLACE FOR USE IN PHASE 4.
- 14. COMPLETE PHASE 4.

#### PHASE 5

- 1, DURING THIS PHASE, THE UNDERGROUND CONDUIT FOR CIRCUIT 108 WILL BE RECONSTRUCTED ALONG A NEW ALIGNMENT BETWEEN MANHOLES NOS. 65 AND 67 ON LAGRANGE STREET BY NYSEG
- 2. THE EXISTING METAL CONTROL HOUSE BUILDING AT THE NORTHWEST CORNER OF THE SITE WILL BE REMOVED BY OTHERS PRIOR TO START OF PHASE 5.
- 3. THE EXISTING TWO-BAY 12 KV AND BUS WORK WILL BE REMOVED BY NYSEG PRIOR TO START OF PHASE 5. THIS INCLUDES DE-ENERGIZING AND ABANDONING ASSOCIATED UNDERGROUND ELECTRIC LINES WITHIN THE PHASE 5 WORK AREA
- THE TWO EXISTING 34.5 KV SUBSTATION FEEDS CANNOT BE REMOVED. HOWEVER, ONE OF THE TWO FEEDS CAN BE TEMPORARILY DE-ENERGIZED, WHILE THE OTHER REMAINS ENERGIZED. THIS WILL ALLOW SEQUENTIAL CONSTRUCTION OF DEEP EXCAVATION CELLS IN PHASE 5. CONFIRM ALL WORKING WIRE CLEARANCES WITH PROPOSED LAYOUT COORDINATE WITH NYSEG FOR ANY MOVING OR SHIELDING OF SUBSTATION FEEDS AND OTHER ELECTRICAL EQUIPMENT
- 5. COORDINATE WITH NYSEG, OTHER CONTRACTORS AND THE CITY OF LOCKPORT FOR THE CONTINUED TEMPORARY CLOSURE OF LAGRANGE STREET AND ITS SIDEWALKS AS INDICATED. MAINTAIN DETOUR
- 6. MAINTAIN TEMPORARY DRIVE-THRU DETOUR FOR TIM HORTONS AS INDICATED.
- 7. AT MINIMUM, MONITOR AND PROTECT REMAINING PORTION OF EXISTING RETAINING WALLS ON NORTH SIDE OF SITE. MONITOR AND PROTECT ADJACENT STRUCTURES (NO. 36 TRANSIT STREET AND TIM HORTONS
- 8. CONSTRUCT EXCAVATION CELLS IN THE FOLLOWING SEQUENCE:

#### PHASE 5, EXCAVATION CELL 58

- 1. THE SOUTHERLY 34.5 kV SUBSTATION FEED WILL TEMPORARILY BE DE-ENERGIZED BY NYSEG. THE NORTHERLY 34.5 kV SUBSTATION FEED WILL REMAIN ENERGIZED (CONFIRM WORKING WIRE CLEARANCES).
- 2. UNCOVER AND LOCATE BY SURVEY THE EXISTING OIL COLLECTION SYSTEM FOR REINSTALLATION BACK TO ITS ORIGINAL GRADE AND ALIGNMENT.
- 3. REMOVE AND STORE THE EXISTING OIL COLLECTION SYSTEM
- 4. THE INTO SHEETPILES LEFT IN PLACE FROM CELL 5A AND INSTALL REMAINING TEMPORARY STEEL SHEETPILES AND SHEETPILE TOE PINS FOR DEEP EXCAVATION OF CELL 5B. SPLICE SHEETPILES, IF NECESSARY, TO FACILITATE INSTALLATION UNDER THE INACTIVE SOUTHERN 34.5 kV FEED
- 5. DEWATER AND EXCAVATE CELL 5B. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES
- 6. INSTALL CLAY CAP OVER BEDROCK, BACKFILL CELL 58 TO WITHIN 1.5 FEET OF FINISH GRADE AS INDICATED AND REMOVE BRACING AS THE BACKFILL PROGRESSES
- 7. EXTRACT PORTIONS OF CELL 56 SHEETPILES LEAVE EASTERN AND NORTHERN PORTION OF SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION OF CELL 5C & CELL 5D IN PLACE.

#### PHASE 5, EXCAVATION CELL 50

- 1. THE SOUTHERLY 34.5 KV SUBSTATION FEED WILL REMAIN DE-ENERGIZED. THE NORTHERLY 34.5 KV SUBSTATION FEED WILL REMAIN ENERGIZED.
- TIE INTO SHEETPILES LEFT IN PLACE FROM CELL SA & CELL SB. INSTALL REMAINING TEMPORARY STEEL SHEETPILES AND SHEETPILE TOE PINS FOR DEEP EXCAVATION OF CELL SC. SPLICE SHEETPILES, IF NECESSARY, TO FACILITATE INSTALLATION UNDER THE INACTIVE SOUTHERN 34.5 KV FEED.
- 3. DEWATER AND EXCAVATE CELL SC. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.
- 4. INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL SC TO WITHIN 1.5 FEET OF FINISH GRADE AS INDICATED AND REMOVE BRACING AS THE BACKFILL
- 5. EXTRACT PORTIONS OF CELL 5C SHEETPILES LEAVING NORTHERN PORTION OF SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION OF CELL 5D IN PLACE.

#### PHASE 5, EXCAVATION CELL 5D

- 1. THE SOUTHERLY 34.5 kV SUBSTATION FEED WILL REMAIN DE-ENERGIZED. THE NORTHERLY 34.5 kV SUBSTATION FEED WILL REMAIN ENERGIZED.
- 2. TIE INTO SHEETPILES LEFT IN PLACE FROM CELL 5B & CELL 5C. INSTALL REMAINING TEMPORARY STEEL SHEETPILES AND SHEETPILE TOE PINS FOR DEEP EXCAVATION OF CELL 5D. SPLICE SHEETPILES, IF NECESSARY, TO FACILITATE INSTALLATION UNDER THE INACTIVE SOUTHERN 34.5 kV FEED
- 3. DEWATER AND EXCAVATE CELL 5D. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES

7. INSTALL CELLS 5B. 5C. AND 5D PORTION OF THE BEDROCK GROUT CURTAIN WALL.

8. INSTALL BEDROCK EXTRACTION WELLS BR-102 AND BR-103. 9. INSTALL OIL COLLECTION SYSTEM ORIGINAL LINE AND GRADE

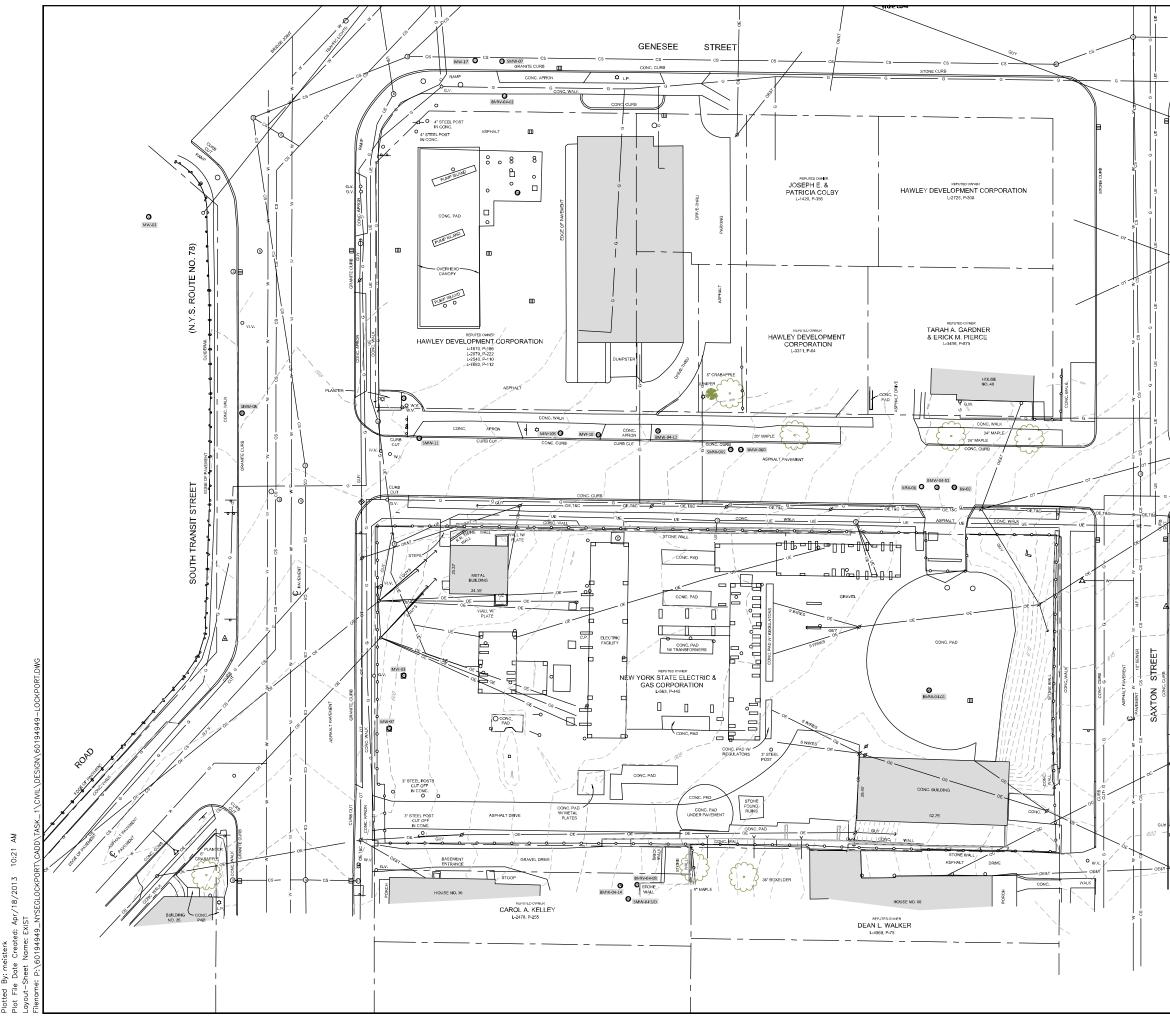
11. COMPLETE CELLS 5B, 5C, AND 5D PORTION OF PHASE 5

- 4. INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL 5D TO WITHIN 1.5 FEET OF FINISH GRADE AS INDICATED AND REMOVE BRACING AS THE BACKFILL PROGRESSES
- 5. EXTRACT PORTIONS OF CELL 5D SHEETPILES LEAVING NORTHERN PORTION OF SHEETING REQUIRED FOR FUTURE DEEP EXCAVATION OF CELL 5E & CELL 5F IN PLACE

10. INSTALL CELLS 5B, 5C, AND 5D. GROUNDING GRID PORTION, FINISH BACKFILLING AS INDICATED, AND RESTORE SITE PORTION UNDER THE SOUTHERLY 34.5 KV SUBSTATION FEED.

6. PLACE CONCRETE, CURE, STRIP AND BACKFILL CONCRETE FOUNDATION FOR SWITCHGEAR AND BREAKER FOUNDATIONS AS INDICATED.

1. THE SOUTHERLY 34.5 kV SUBSTATION FEED WILL BE RE-ENERGIZED. THE NORTHERLY 34.5 kV SUBSTATION FEED WILL	BE DE-ENERGIZED BY NVSEG		
<ol> <li>THE SUCH THE SUCH SUBJECT WILL BE RECEIVENDED.</li> <li>INSTALL TEMPORARY H-PILE GUY POLE AND ANCHORS AS INDICATED.</li> </ol>			- E
3. RELOCATE EXISTING GUY WIRES FOR THE NORTHERLY 34.5 KV SUBSTATION FEED POLE FROM THE EXISTING ANCHORS	TO THE TEMPORARY H-PILE GUY POLE AND ANCHORS BY NYSEG.		
4. SAW CUT AND REMOVE WESTERLY END OF EXISTING RETAINING WALL ON NORTH SIDE OF SITE TO ALLOW INSTALLAT	าดการคพองสุมาราย Son of a station of the station o		
5. TIE INTO SHEETPILES LEFT IN PLACE FROM CELL 5D. INSTALL REMAINING TEMPORARY STEEL SHEETPILES AND SHEETPI	ILE TOE PINS FOR DEEP EXCAVATION OF CELL 5E. SPLICE		
SHEETPILES, IF NECESSARY, TO FACILITATE INSTALLATION UNDER THE INACTIVE NORTHERN 34.5 kV FEED AND RELOCA	ATED GUY WIRES.		
EDEWATER AND EXCAVATE CELL SE. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.     INSTALL CLAY CAP OVER BEDROCK, SUBSURFACE COLLECTION TRENCH, BACKFILL CELL SE TO THE BOTTOM OF THE NE			
1.5 FEET OF FINISH GRADE AS INDICATED.			
<ol> <li>REALIGN OR ADD BRACING AS REQUIRED AND REMOVE WALE SECTIONS FOR THE INSTALLATION OF THE RETAINING V</li> <li>PLACE CONCRETE FOR CELL SE PORTION OF NEW RETAINING WALL FOOTING AND RETAINING WALL.</li> </ol>	VALL AS THE BACKFILL PROGRESSES.		NOLD
<ol> <li>PLACE CONCRETE FOR CELL SE FORTION OF NEW RETAINING WALL FORTING AND RETAINING WALL.</li> <li>AFTER CONCRETE CURING TIME(S) ON NEWLY PLACED WALLS AND FOOTINGS INSTALL PORTION OF REMAINING BACK</li> </ol>	FILL TO WITHIN 1.5 FEET OF FINISH GRADE AND SLOPED TO THE		ACE DESCENDE
BOTTOM OF FOOTING ELEVATION ON THE WESTERN SIDE. 11. EXTRACT PORTIONS OF CELL SE SHEETPILES LEAVING WESTERN PORTION OF SHEETING REQUIRED FOR FUTURE DEEP			
PHASE 5, EXCAVATION CELL 5F 1. THE NORTHERLY 34.5 kV SUBSTATION FEED WILL REMAIN DE-ENERGIZED. THE SOUTHERLY 34.5 kV SUBSTATION FEED	WILL REMAIN ENERGIZED		
THE NORTHERLE 34-3 KY SUBSTATION FEED WILL REMAIN DESENRIGIZED. THE SUOTHERLE 34-3 KY SUBSTATION FEED     THE INTO SHEETPILES LEFT IN PLACE FROM CELL 5D & CELL 5E. INSTALL REMAINING TEMPORARY STEEL SHEETPILES AN			
SHEETPILES, IF NECESSARY, TO FACILITATE INSTALLATION UNDER THE INACTIVE SOUTHERN 34.5 kV FEED AND RELOCK			BEV
3. DEWATER AND EXCAVATE CELL 5F. PROVIDE BRACING AS INDICATED AS THE EXCAVATION PROGRESSES.		KAM DES BY: KAM	CHK BY: CHF APP BY: SAU
<ol> <li>INSTALL CLAY CAP OVER BEDROCK, BACKFILL CELL 5F TO THE BOTTOM OF THE NEW RETAINING WALL FOOTING GRAD INDICATED.</li> </ol>	E AND SLOPE FILL TO WITHIN 1.5 FEET OF FINISH GRADE AS	Z SU Z	APP CHK
5. REALIGN OR ADD BRACING AS REQUIRED AND REMOVE WALE SECTIONS FOR THE INSTALLATION OF THE RETAINING V	VALL AS THE BACKFILL PROGRESSES.		
<ol> <li>PLACE CONCRETE FOR CELL SF PORTION OF NEW RETAINING WALL FOOTING AND RETAINING WALL. THE INTO THE CEL CONNECTORS AS INDICATED.</li> </ol>	L SE PORTION WITH REINFORCING STEEL MECHANICAL		
<ol> <li>AFTER CONCRETE CURING TIME(S) ON NEWLY PLACED WALLS AND FOOTINGS, INSTALL REMAINING BACKFILL TO WITH</li> </ol>	HIN 1.5 FEET OF FINISH GRADE FOR CELL SE & CELL SF.		
8. EXTRACT ALL REMAINING SHEET PILE.			
9. INSTALL CELL 5E & CELL 5F PORTION OF THE BEDROCK GROUT CURTAIN WALL.			_
10. INSTALL BEDROCK EXTRACTION WELLS BR-104, BR-105 AND BR-106.		5	
11. INSTALL CELL SE & CELL SF GROUNDING GRID PORTION, FINISH BACKFILLING AS INDICATED, AND RESTORE SITE PORTI	ION UNDER THE SOUTHERLY 34.5 kV SUBSTATION FEED.		
12. INSTALL NEW GUY WIRE ANCHORS AND RELOCATE GUY WIRES FOR THE NORTHERLY 34.5 kV SUBSTATION FEED BY NY	seg.		
13. THE NORTHERLY 34.5 kV SUBSTATION FEED WILL BE RE-ENERGIZED BY NYSEG.		- 7	5
14. COMPLETE PHASE 5.			
PHASE 6			
1. PHASE 6 WORK IS TO INCLUDE THE INSTALLATION OF THE GROUT CURTAIN WALL ALONG LAGRANGE STREET AND THE THROUGH BR-112.	INSTALLATION OF BEDROCK EXTRACTION WELLS BR-107		[
2. PHASE 6 SHALL OCCUR CONCURRENTLY WITH THE FIRST PORTION OF PHASE 5.			•
3. THE PHASE 6 WORK SHALL START AT THE WESTERN END OF CELL 4D AND PRECEDE EASTERLY.			
<ol> <li>UPON COMPLETION OF THE WESTERN PORTION OF PHASE 6 THE UNDERGROUND CONDUIT FOR CIRCUIT 108 WILL BE MANHOLES NOS. 65 AND 67 ON LAGRANGE STREET BY NYSEG.</li> </ol>	E RECONSTRUCTED ALONG A NEW ALIGNMENT BETWEEN		
5. COMPLETE PHASE 6.			
PHASE 7			
1. PHASE 7 WORK IS TO INCLUDE THE INSTALLATION BEDROCK EXTRACTION WELLS BR-201 THROUGH BR-217 AND THE AND ANY OTHER DISTURBED AREAS CAUSED BY THE CONTRACTORS OPERATIONS.	INAL RESTORATION OF THE SUBSTATION SITE, LAGRANGE STREET		
2. CONTRACTOR SHALL SCHEDULE THE INSTALLATION FINAL RESTORATION MATERIALS WITH NYSEG AND OTHER CONTR	ACTORS TO LIMIT ANY DISTURBANCE OF THE FINAL CONDITION.		
<ol> <li>UPON COMPLETION AND ACCEPTANCE OF THE RESTORATION OF LAGRANGE STREET, CONTRACTOR SHALL REMOVE A SECURITY FENCING AND SEDIMENT CONTROL FENCES OR HAY BALLS.</li> </ol>		,	щ
SECURITY FENCING AND SEDIMENT CONTROL FENCES OR HAY BAILS.		5 <u></u> 2	INC
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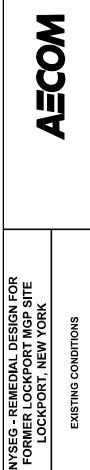
#### LEGEND



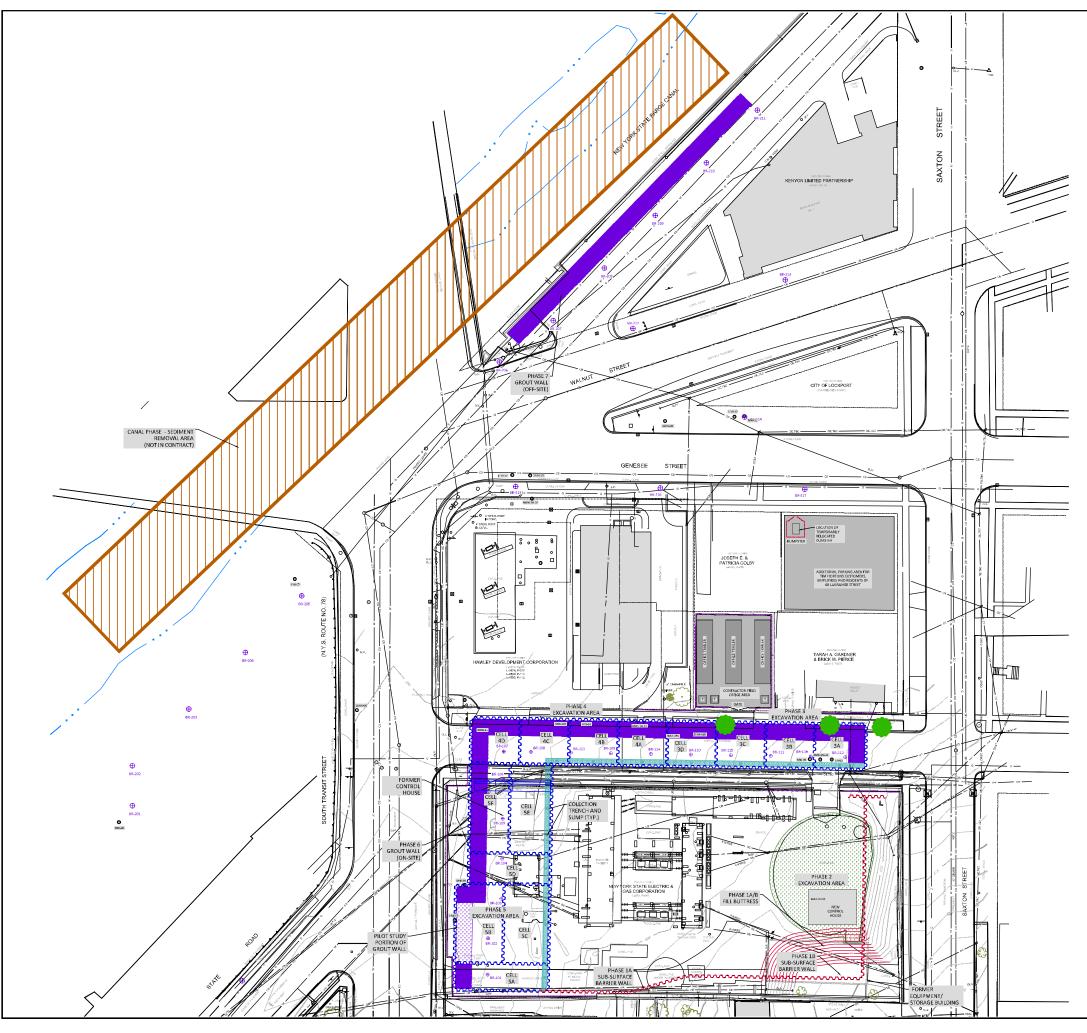
LEGEND UNDERGROUND ELECTRIC OVERHEAD ELECTRIC, TELEPHONE & CABLE OVERHEAD ELECTRIC, TELEPHONE & CABLE OVERHEAD ELECTRIC, A TELEPHONE & CABLE OVERHEAD ELECTRIC, A TELEPHONE & CABLE COMBINATION SEWER WATER GAS GUIDERAIL FENCE POWER POLE LIGHT POLE LIGHT POLE LIGHT FOLE ELECTRIC BOX ELECTRIC METER MONITORING WELL DROP FILLET CATCH BASIN STORM MANPOLE SANITARY MANHOLE SANITARY MANHOLE COMBINATION MANHOLE GAS MANHOLE DOWNSPOJT VARD DRAIN GATE POST CLEANOUT GAS VALVE GAS METER WATER VALVE HYDRANT GAS FILL CAP ELECTRIC MANHOLE SIGN CONCRETE PAD CONDUIT NOT FIELD VERIFIED

KAM DES BY: KAM CHK BY: CHF CHF

MAP REFERENCE: BASE MAPPING FROM A PLAN TITLED TOPOGRAPHIC/PLANIMETRIC MAP OF PART OF LOT-12, SEC.-14, TWP-14, R.-6 HOLLAND PURCHASE CITY OF LOCKPORT, MAGARA COUNTY, NEW YORK BY NCINTOSH & MCINTOSH, PC, DATED JUNE 1, 2011 AND ALL NOTES AND REFERENCES THEREIN.







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UE OETAC OEAC OEAC OEAC OEAC ST ST ST ST ST ST ST ST ST ST	LEGEND UNDERGROUND ELECTRIC OVERHEAD TELEPHONE OVERHEAD TELEPHONE OVERHEAD ELECTRIC & TELEPHONE & CABLE OVERHEAD ELECTRIC & CABLE COMBINATION SEWER STORM SEWER STORM SEWER GAS GUIDERAIL FENCE POWER POLE LIGHT POLE ELECTRIC BOX ELECTRIC BOX ELECTRIC METER MONITORING WELL DROP INLET CATCH BASIN STORM MANHOLE SANTARY MANHOLE	+ VERIFY SCALE IF PLAN SHEET IS REDUCED					
О сойм, мин. О саямин. О р. саямин. О р. с. О с.	COMENNATION MANHOLE GAS MANYOL DOWNSPOUT YARD DRAIN GATE POST CLEANOUT GAS VALVE GAS VALVE GAS METER WATER VALVE HYDRANT GAS FILL CAP ELECTRIC MANHOLE						
-D- 000 00 -0- C.P.							
	CONCRETE PAD CONDUIT NOT FIELD VERIFIED DEEP EXCAVATION AREA (SHEET PILE)	DRN BY:	KAM	DES BY:	KAM	CHK BY:	CHF
	SUB-SURFACE BARRIER WALL (SHEET PILE)						
	SUBSURFACE COLLECTION TRENCH WITH COLLECTION WELL						
	BUTTRESS FILL CONTOUR (1 FT.)						
3535355	AREA OF SHALLOW REMEDIAL EXCAVATION						
	BEDROCK GROUT WALL						
8R-116 ⊕	BEDROCK EXTRACTION WELL						
777	SEDIMENT REMOVAL AREA						
	SILT FENCE (LOCATION VARIES BY PHASE)			ſ		2	I
٠	TREE TO BE REMOVED			(		5	)

#### WELLS TO BE ABANDOND

LOCATION	NAME	OPEN HOLE / SCREEN INTERVAL (FEET BG)	TYPE
PHASE 1	NONE		
PHASE 2	BMW-04-01	30 - 40	BEDROCK
PHASE 3	IW-02	16.5 - 22,5	BEDROCK.
	MW-06	24-35,5	BEDROCK
	MW-04-11	38.2 - 60	BEDROCK
	SMW-065	3-8.5	OVERBURDEN
	SMW-060	8.5+14	OVERBURDEN
PHASE 4	MW-105	3 - 13	OVERBURDEN
	MW-10	18-34,5	BEDROCK
	SMW-11	5-10	OVERBURDEN
PHASES	MW-03	13.9-60	BEDROCK
	MW-07	44.5 - 54.5	BEDROCK.

Note - Bedrock Wells area open holes, Overburden Wells are screens

WELL ABANDONMENT NOTE;

MONITORING WELLS SHALL BE ABANDONED IN ACCORDANCE WITH THE NYSDEC COMMISSIONER POLICY CP-43 - GROUNDWATER MONITORING WELL DECOMMISSIONING POLICY (NYSDEC, 2009)

#### NOTES:

1) A CONTRACTOR FIELD OFFICE AREA HAS BEEN PROVIDED ON THESE PLANS ALONG WITH A SCHEMATIC LAYOUT OF CONSTRUCTION OFFICES.

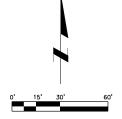
2) CONTRACTOR SHALL PERFORM A TOPOGRAPHIC SURVEY ON THIS LOT AND PROVIDE THE INFORMATION TO THE ON-SITE ENGINEER. THIS INFORMATION SHALL ALSO INCLUDE PLAN(S) FOR THE USE OF THIS PROPERTY DURING THE REMEDIAL CONSTRUCTION AND ADDITIONAL PLAN(S) SHOWING ITS FINAL RESTORATION.

3) THE ON-SITE ENGINEER SHALL APPROVE THESE PLANS PRIOR TO ANY MATERIALS BROUGHT ONTO THE SITE.

4) LIMITED SPACE IS AVAILABLE ON SITE FOR THIS PROJECT. THE CONTRACTOR SHALL INCLUDE IN THEIR TECHNICAL EXECUTION PLAN (TEP) THE LOCATION(S) OF INTENDED AREAS TO BE USED FOR MATERIAL STORAGE AND/OR STOCKPILES FOR RACH PHASE OF WORK.

5) NO EQUIPMENT OR MATERIALS SHALL BE STORED AND/OR STOCKPILED WITHIN THE SUBSTATION.

6) NO EQUIPMENT OR MATERIALS SHALL BE STORED AND/OR STOCKPILED WITHIN THE CITY OF LOCKPORT R.O.W. BEYOND THE AREA OF WORK.





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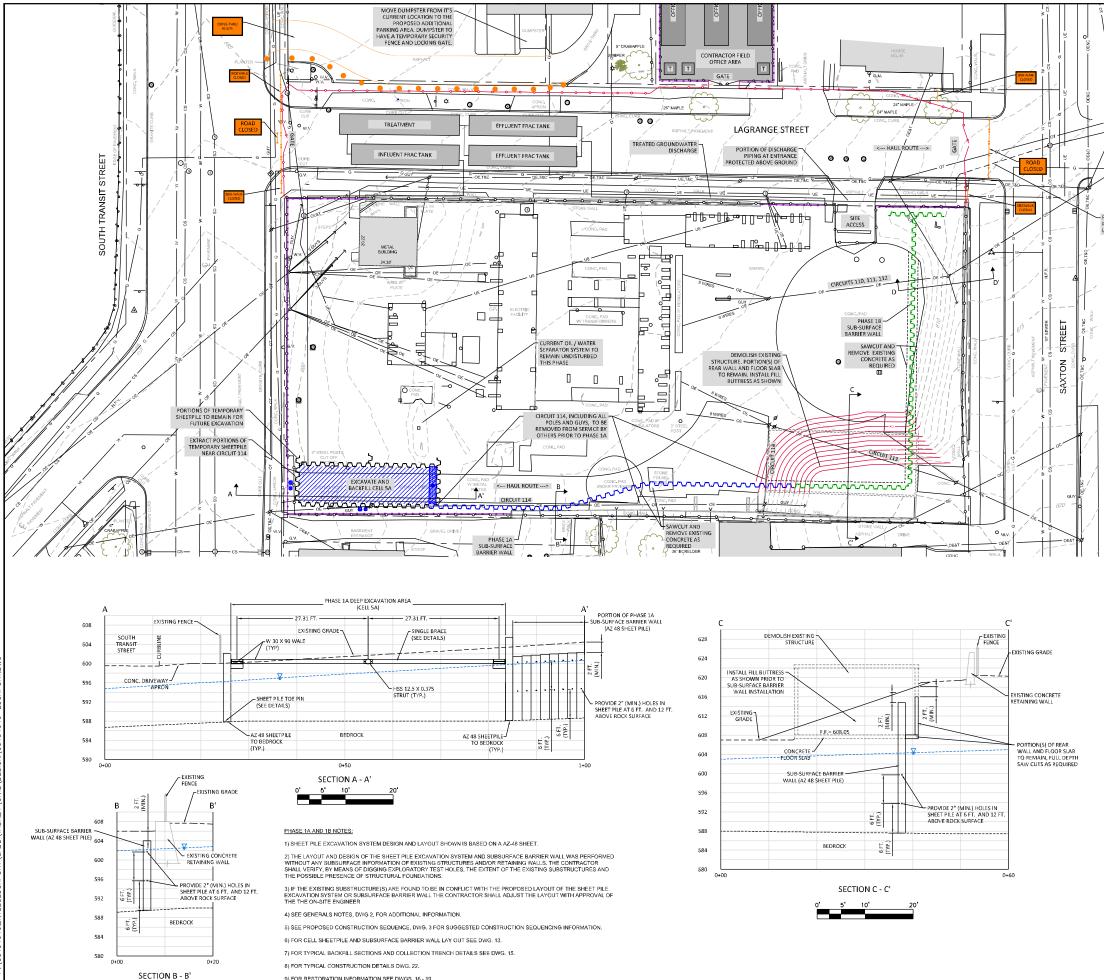
NYSEG - REMEDIAL DESIGN FOR FORMER LOCKPORT MGP SITE LOCKPORT, NEW YORK **GENERAL PLAN** 

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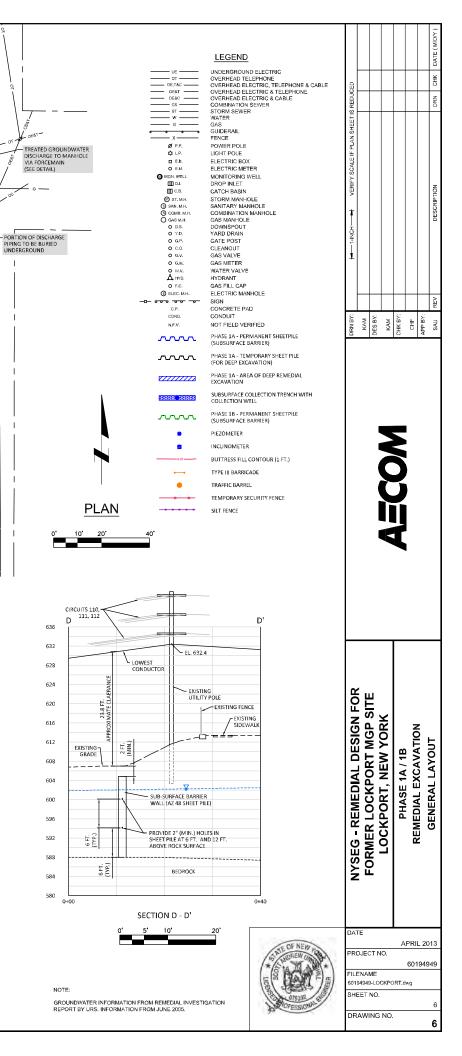
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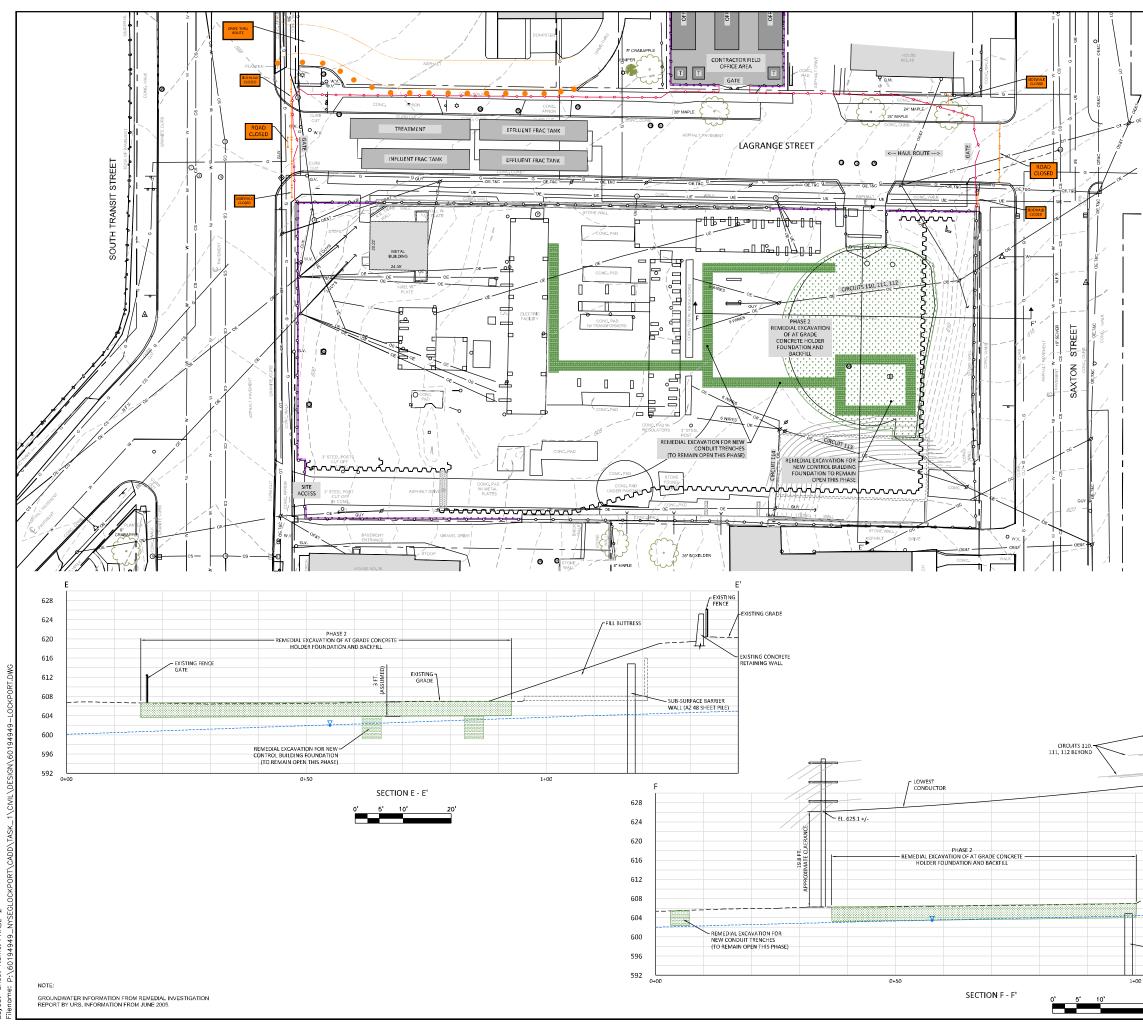


9) FOR RESTORATION INFORMATION SEE DWGS, 16 - 19.

10) SEE GENERAL PLAN DWG. 5, FOR A LIST OF EXISTING MONITORING WELLS TO BE ABANDONED THIS PHASE.

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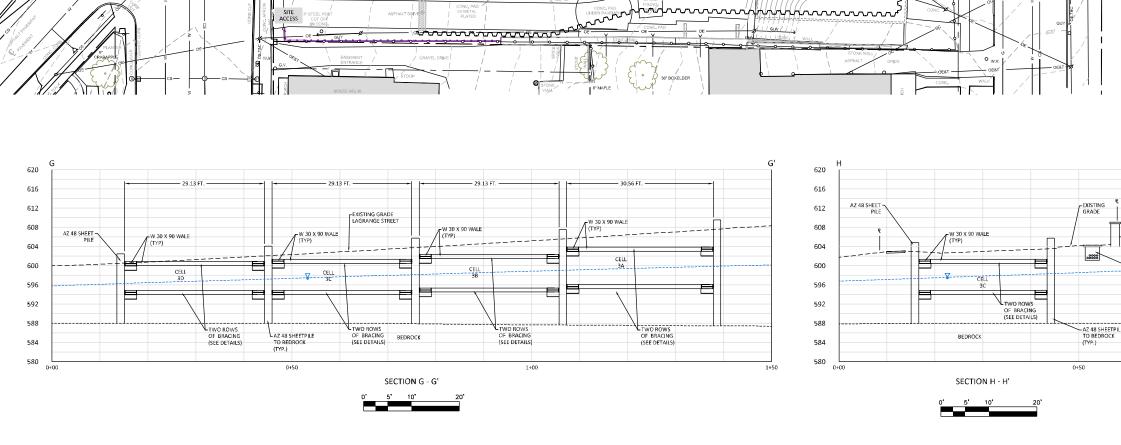
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	OE,T&C OE&T OE&C	OVERHEAD ELECTRIC, TELEPHONE & CABLE OVERHEAD ELECTRIC & TELEPHONE OVERHEAD ELECTRIC & CABLE	REDUCED	+				-	DRN
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	(1) ST. M.H. (3) SAN, M.H. (3) COMB. M.H.	STORM MANHOLE SANITARY MANHOLE COMBINATION MANHOLE	T						DESCRIPTION
	O GAS M.H. O D.S. O Y.D.	GAS MANHOLE DOWNSPOUT YARD DRAIN	1-INCH						
	O G.P. O C.O. O G.V.	GATE POST CLEANOUT GAS VALVE	Ī						
	• G.M. • W.V.	GAS METER WATER VALVE							
	A HYD. o F.C. () ELEC. M.H.	HYDRANT GAS FILL CAP ELECTRIC MANHOLE							
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		PHASE 2 - AREA OF SHALLOW REMEDIAL EXCAVATION	ľ			17			
		PHASE 2 - EXCAVATION FOR NEW CONTROL HOUSE FOUNDATION AND CONDUIT TRENCHES							
	~~~~	PERMANENT SHEETPILE (SUBSURFACE BARRIER)							
	388555 33588	SUBSURFACE COLLECTION TRENCH WITH COLLECTION WELL							
	•	TYPE III BARRICADE							
	<b>~</b>	TEMPORARY SECURITY FENCE			5				
		SILT FENCE					Ì		
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	4) SEE GENERAL INFORMATION.	LS NOTES, DWG 2, FOR ADDITIONAL							
	5) SEE PROPOSE SUGGESTED CO	ED CONSTRUCTION SEQUENCE, DWG. 3 FOR INSTRUCTION SEQUENCING INFORMATION.							
		CONSTRUCTION DETAILS DWG. 22. BACKFILL SECTIONS SEE DWG. 15.	ģ						
	,	ATION INFORMATION SEE DWGS. 16-19.	NYSEG - REMEDIAL DESIGN FOR	SITE	<b>.</b>				
	9) SEE GENERAL MONITORING WE	. PLAN DWG. 5, FOR A LIST OF EXISTING ELLS TO BE ABANDONED THIS PHASE.		6	YORK		NC	5	
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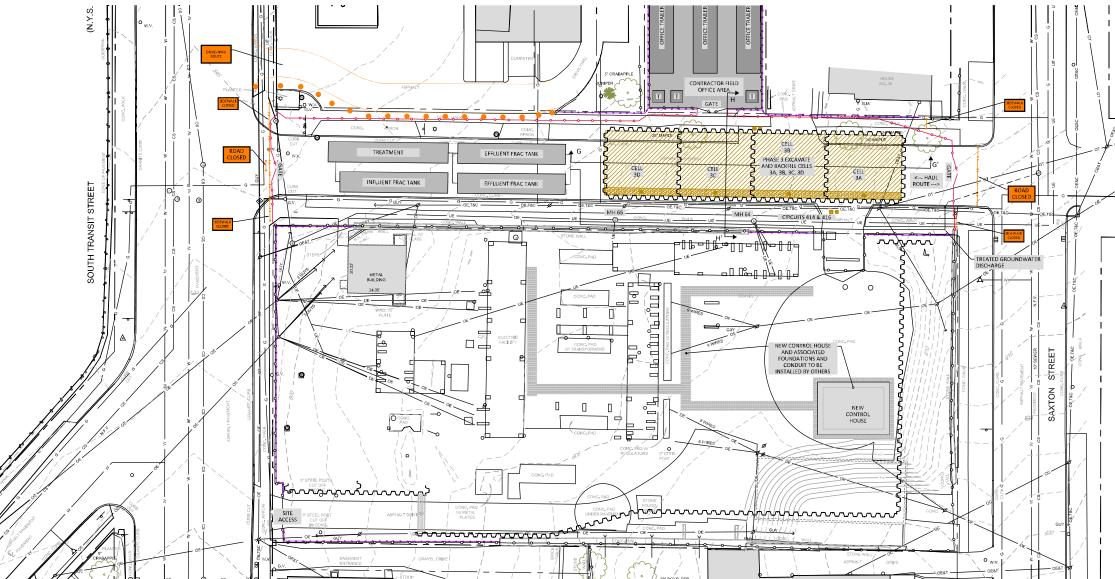
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GROUNDWATER INFORMATION FROM REMEDIAL INVESTIGATION REPORT BY URS. INFORMATION FROM JUNE 2005.

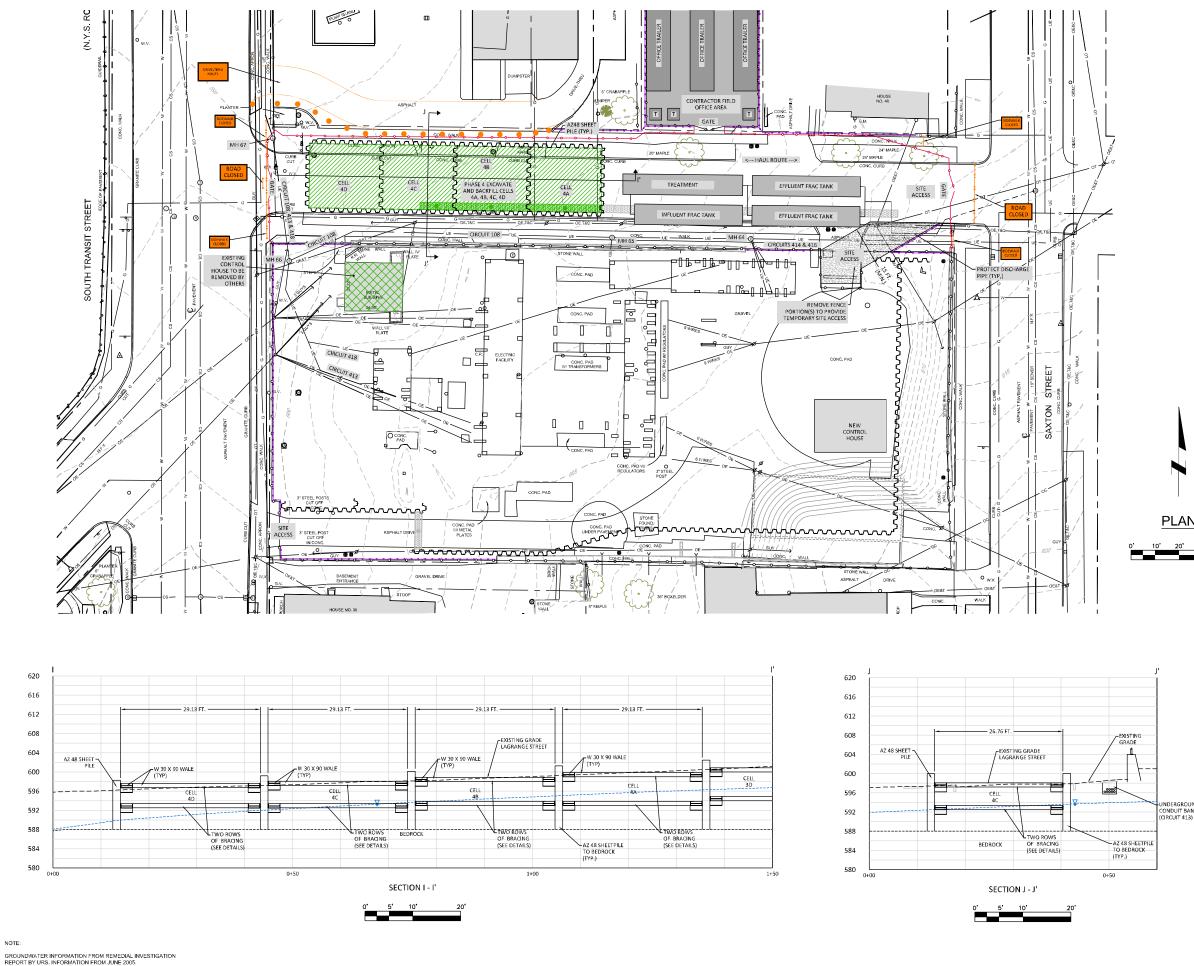
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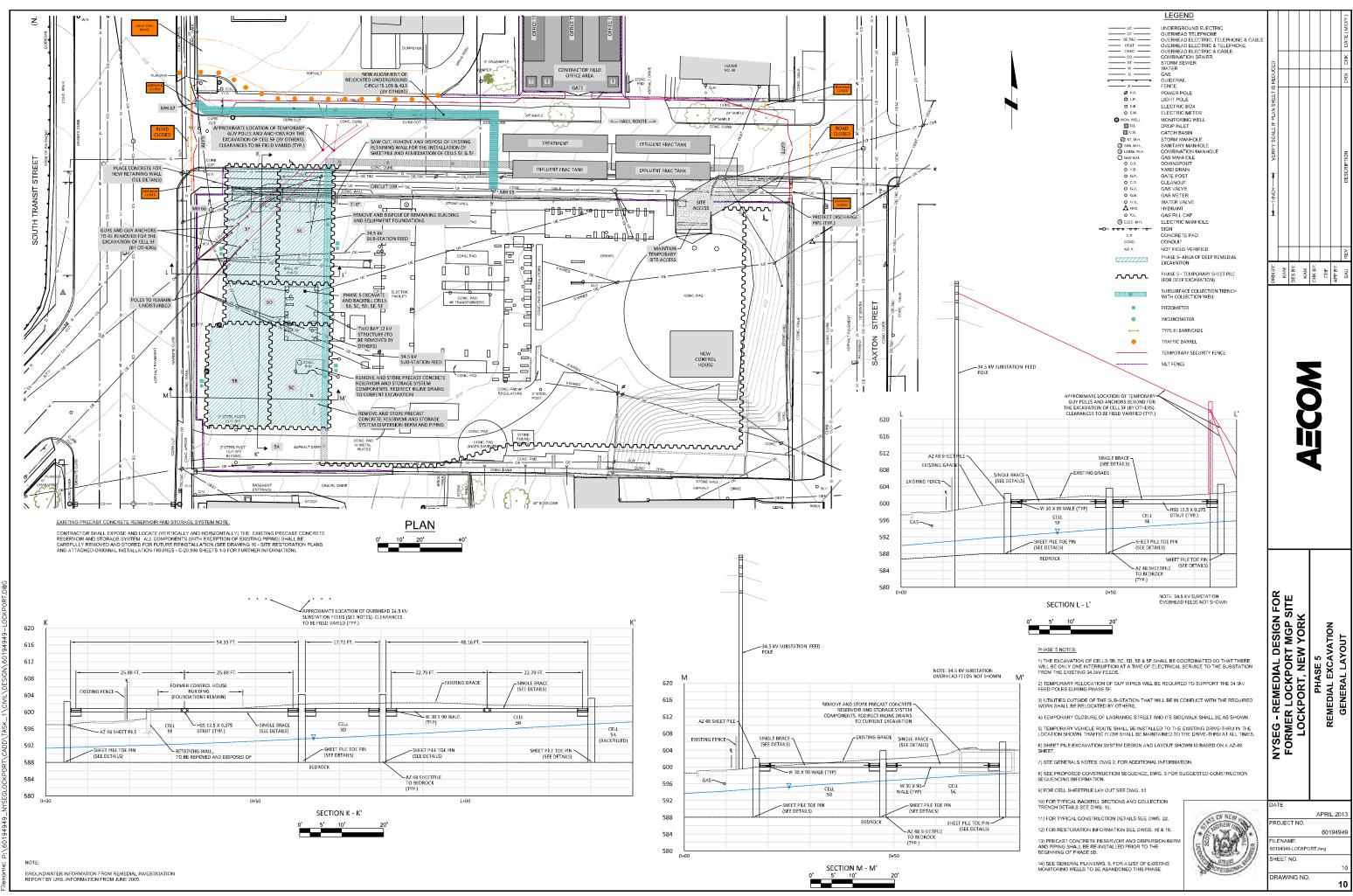
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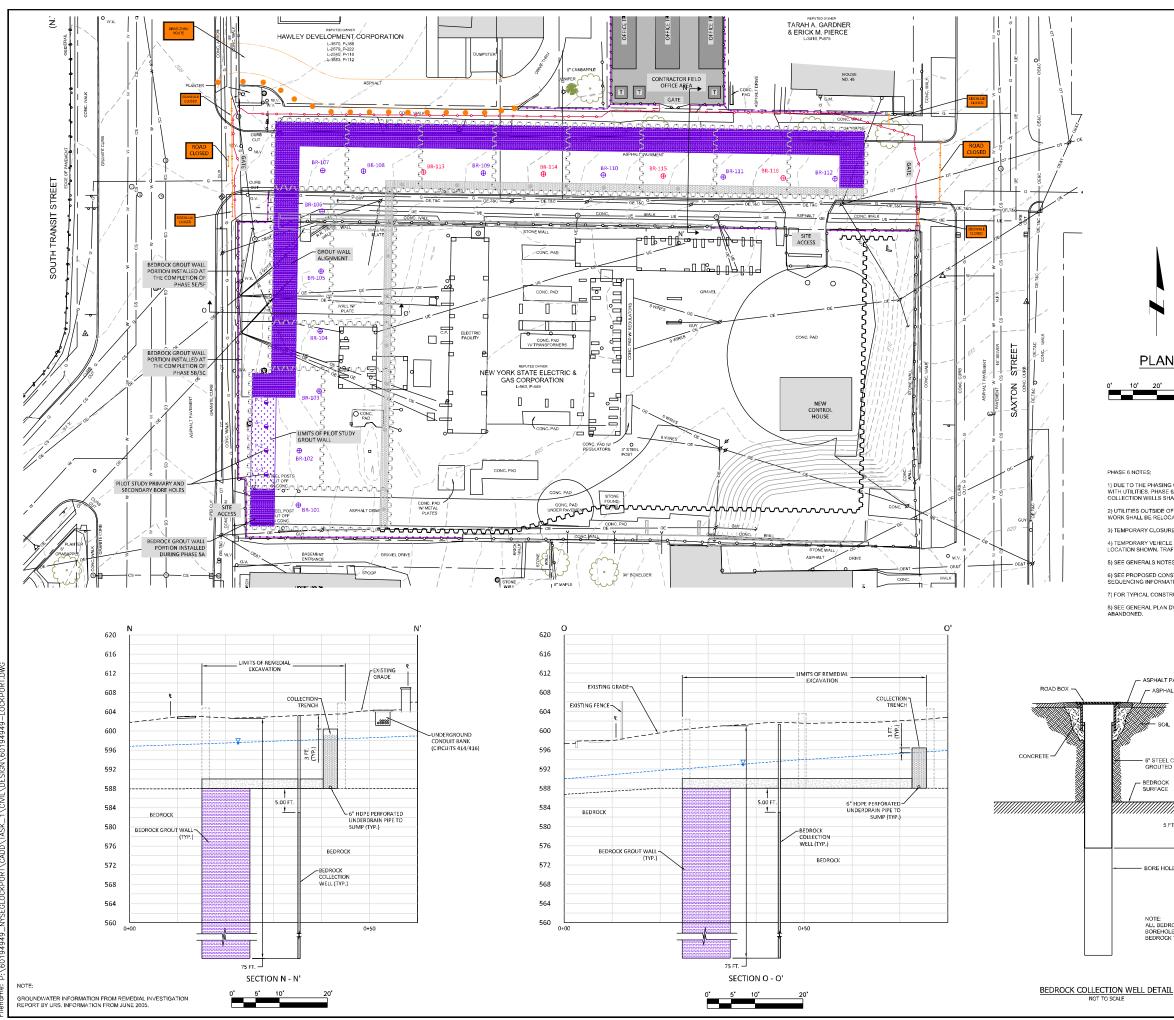
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J'	<ul> <li>3) TEMPORARY VEHTHE EXISTING DRIV TRAFFIC FLOW SHA AT ALL TIMES.</li> <li>4) SHEET FILE EXC.</li> <li>5) SEE GENERALS NINFORMATION.</li> <li>6) SEE PROPOSED I FOR SUGGESTED C INFORMATION.</li> <li>7) FOR CELL SHEET</li> <li>8) FOR TYPICAL BAC TRENCH DETAILS S</li> <li>9) FOR TYPICAL CO</li> <li>10) FOR RESTORAT</li> <li>11) SEE GENERALP</li> </ul>	IICLE ROUTE SHALL BE INSTALLED TO E-THRUIN THE LOCATION SHOWN. NLL BE MAINTAINED TO THE DRIVE-THRU AVATION SYSTEM DESIGN AND LAYOUT IN A A2-48 SHEET. KOTES, DWG 2, FOR ADDITIONAL CONSTRUCTION SEQUENCE, DWG, 3 CONSTRUCTION SEQUENCE, DWG, 3 CONSTRUCTION SEQUENCING PILE LAY OUT SEE DWG, 13. CKRILL SECTIONS AND COLLECTION	NYSEG - REMEDIAL DESIGN FOR			LOCKPORI, NEW YORK	PHASE 4	REMEDIAL EXCAVATION	

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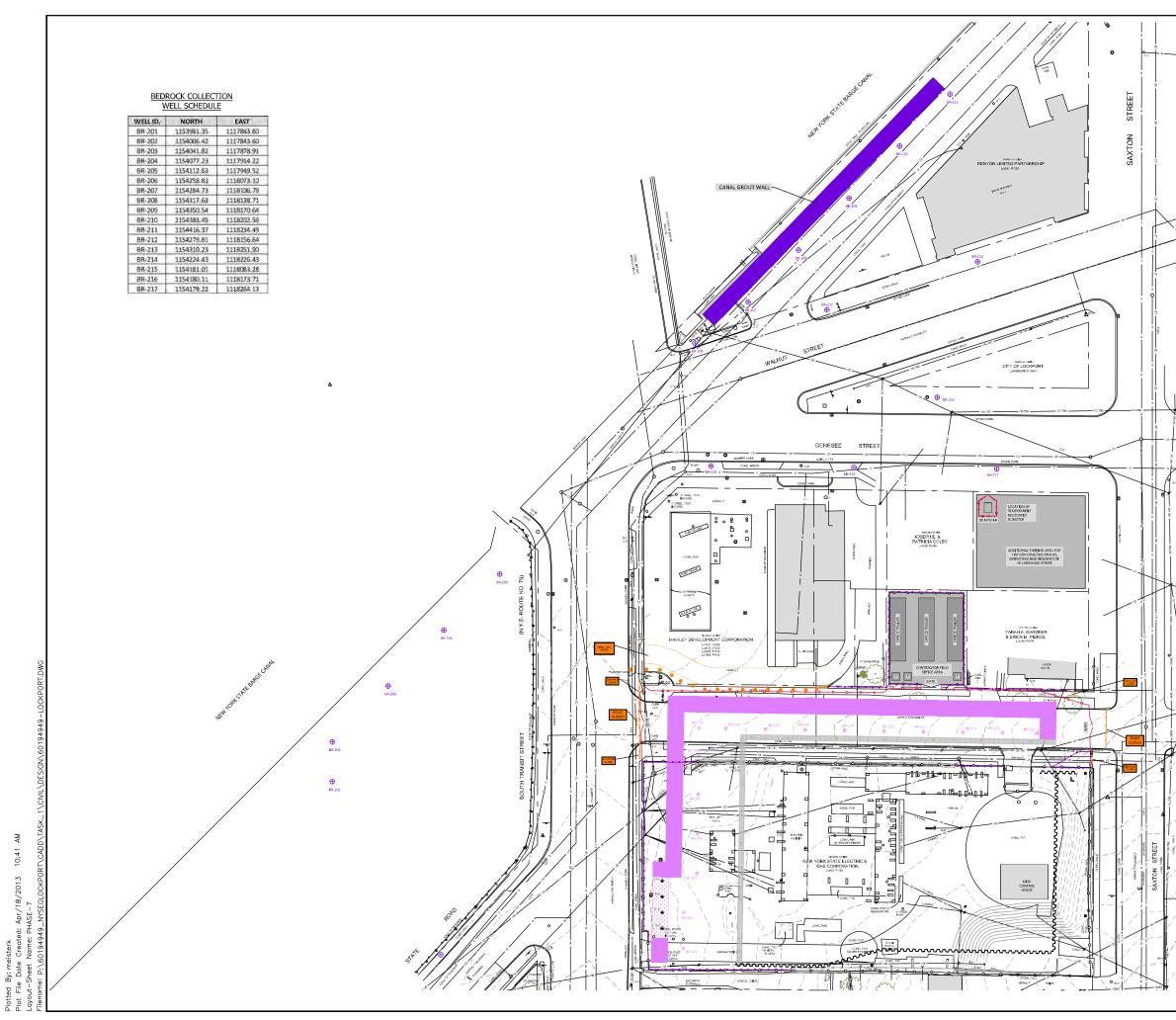
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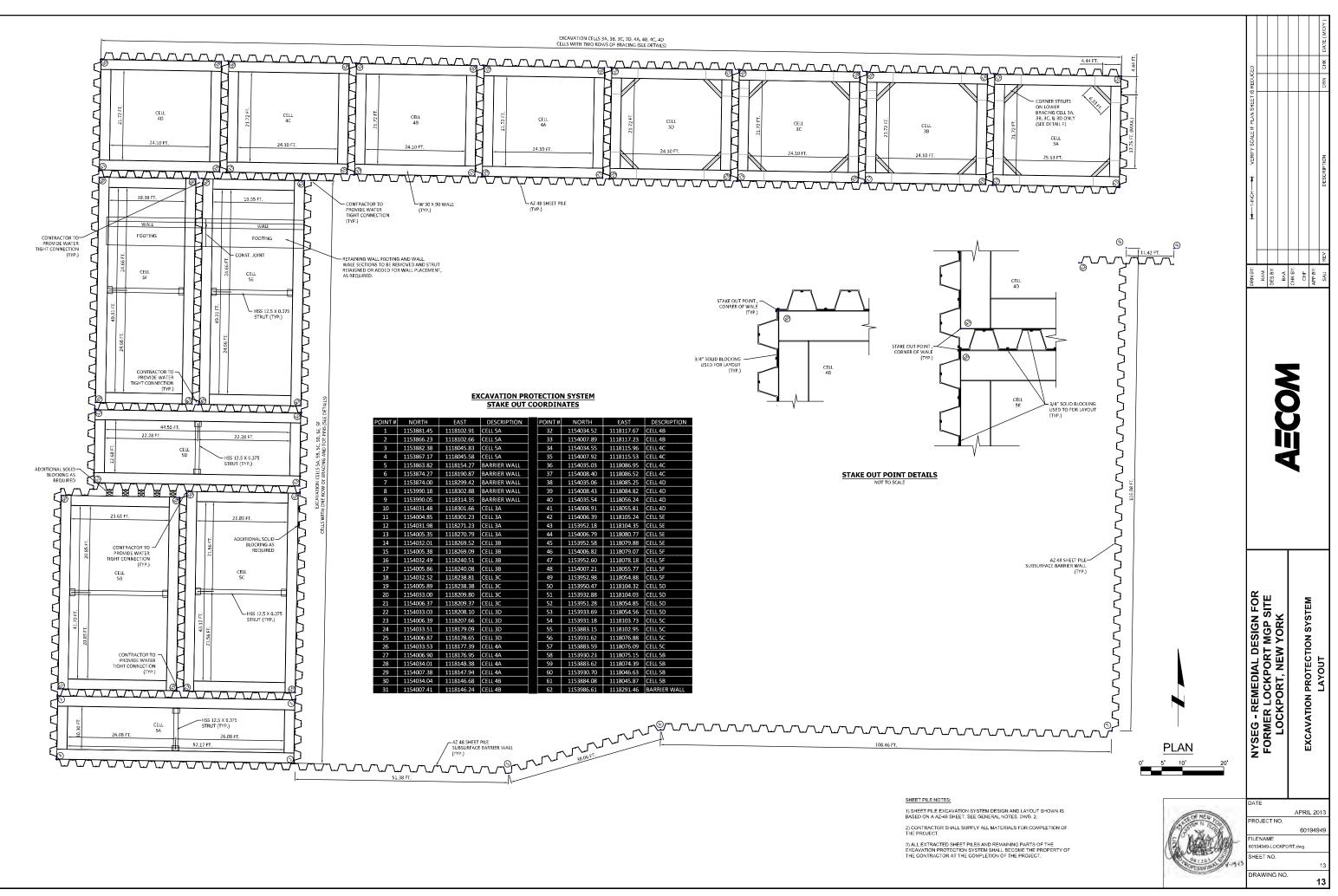


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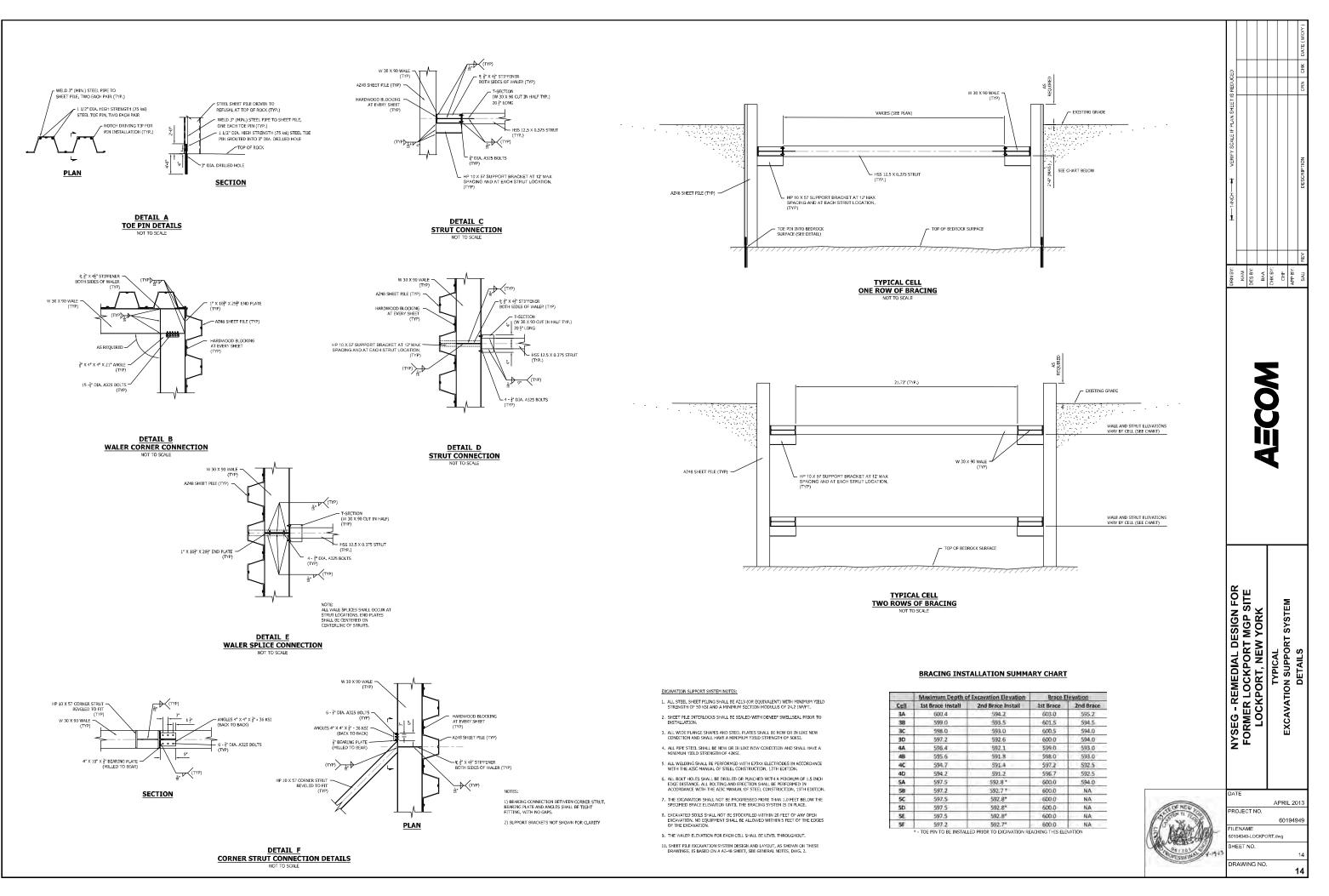
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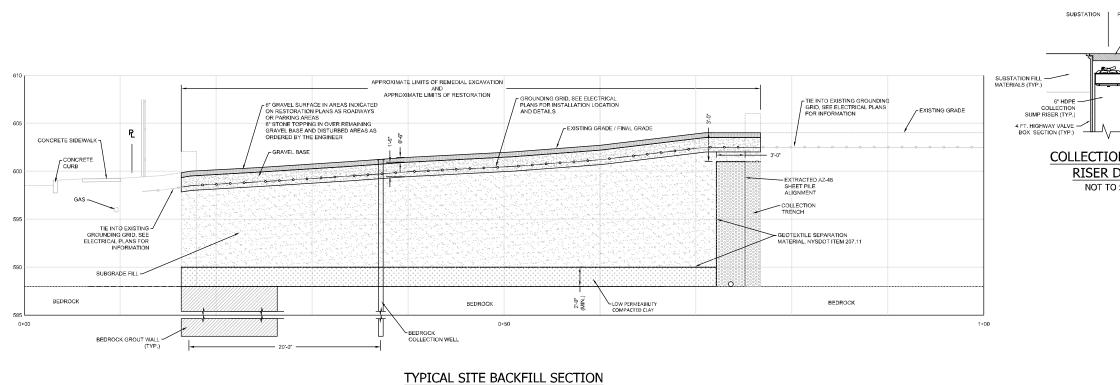
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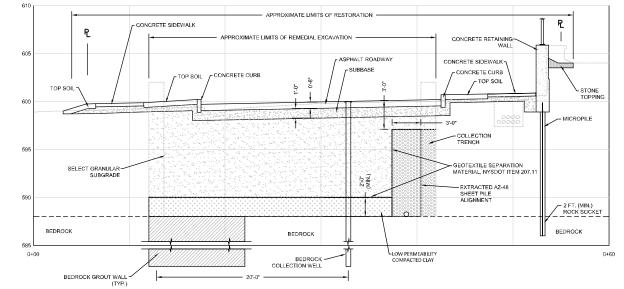


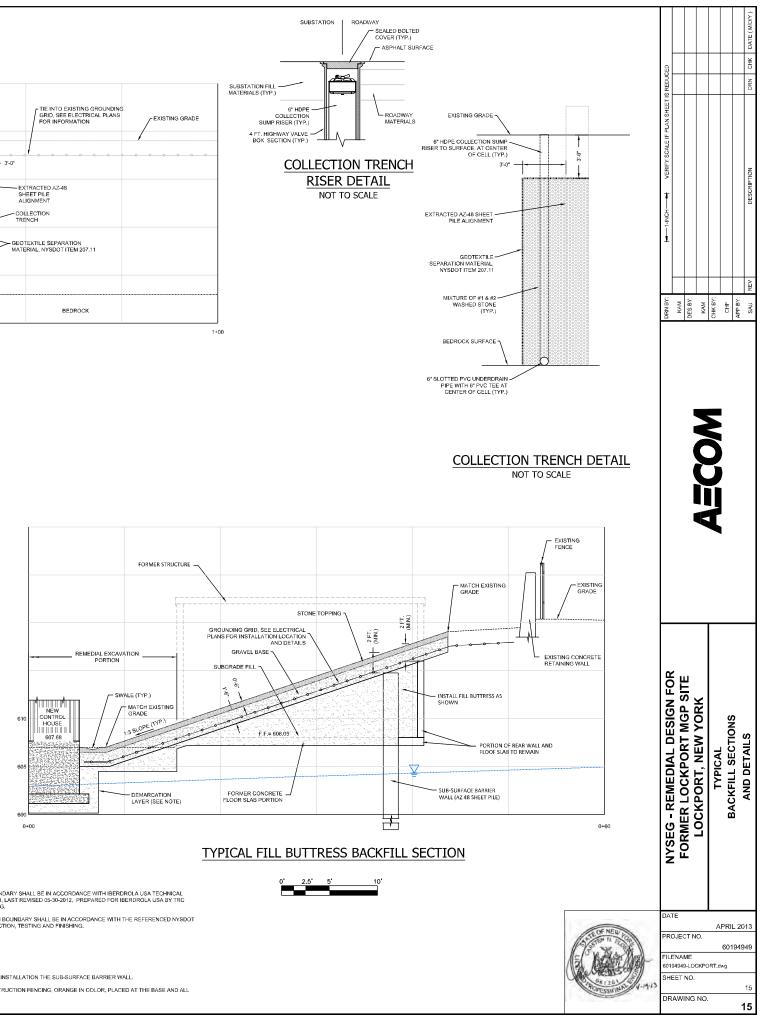
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#### NOTES:

1) ALL BACKFILL AND RESTORATION MATERIALS WITHIN THE SUBSTATION BOUNDARY SHALL BE IN ACCORDANCE WITH IBERDROLA USA TECHNICAL MANUA YARD & FRONTING STANDARD. TM 2.7.1.9, REVISION 04, DATED 11 - 2011, LAST REVISED 05-30-2012, PREPARED FOR IBERDROLA USA BY TRE REVINEER LLC., INCLUDING PLACEMENT, COMPACTION, TESTING AND FINISHING.

2) ALL BACKFILL AND RESTORATION MATERIALS OUTSIDE OF THE SUBSTATION BOUNDARY SHALL BE IN ACCORDANCE WITH THE REFERENCED NYSDOT STANDARD SPECIFICATION (LATEST EDITION) INCLUDING PLACEMENT, COMPACTION, TESTING AND FINISHING.

3) FOR SITE RESTORATION PLAN SEE DWG, 16

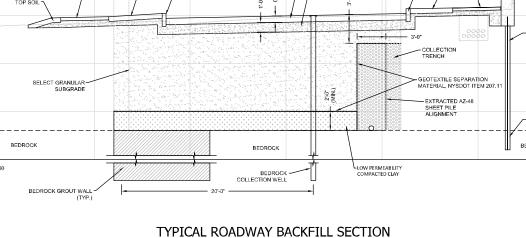
4) FOR LAGRANGE STREET RESTORATION PLAN SEE DWG. 17.

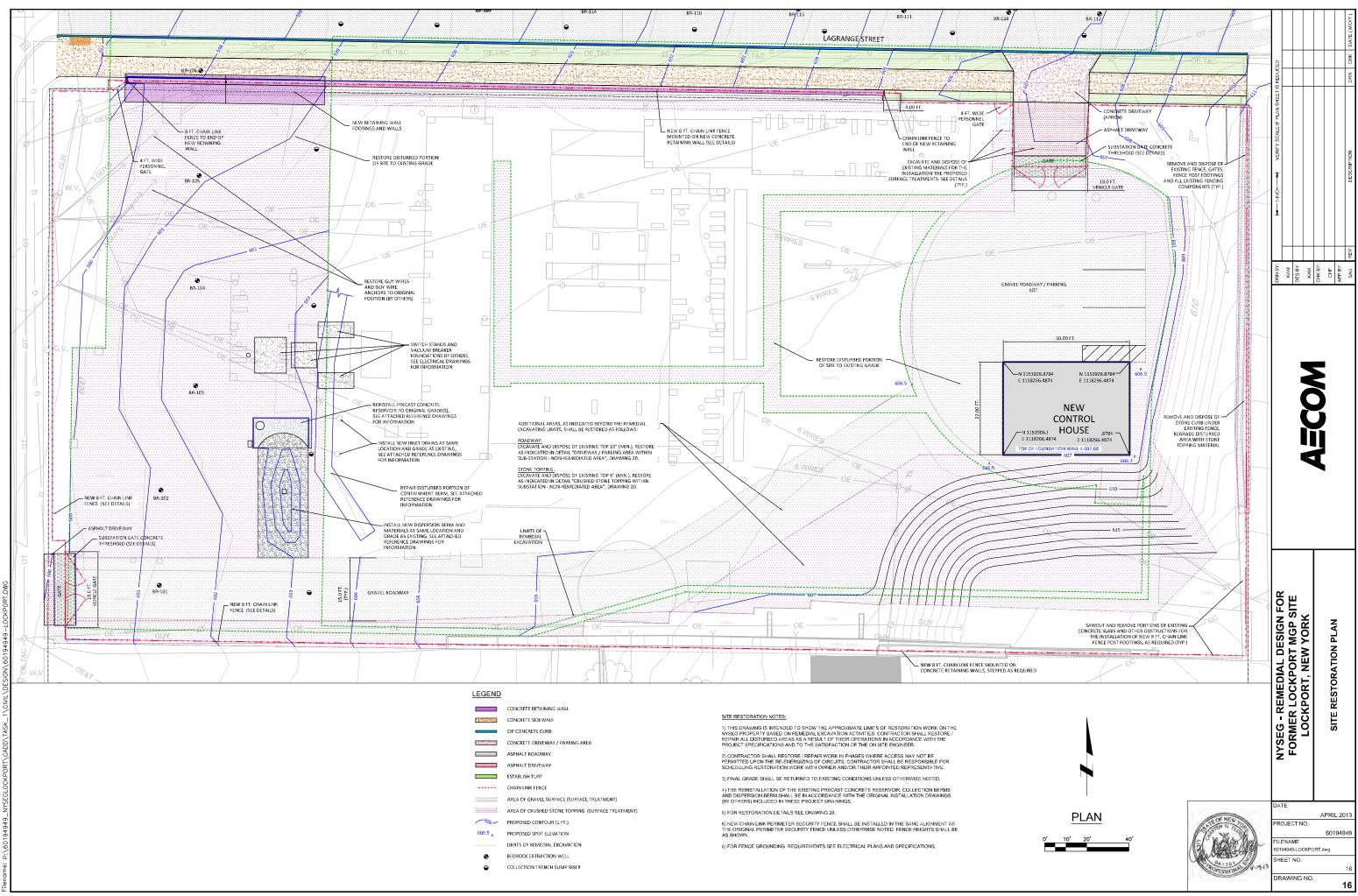
4) FOR RESTORATION DETAILS SEE DRAWING 20.

6) EMBANKMENT PORTION OF FILL BUTTRESS TO BE INSTALLED PRIOR TO THE INSTALLATION THE SUB-SURFACE BARRIER WALL.

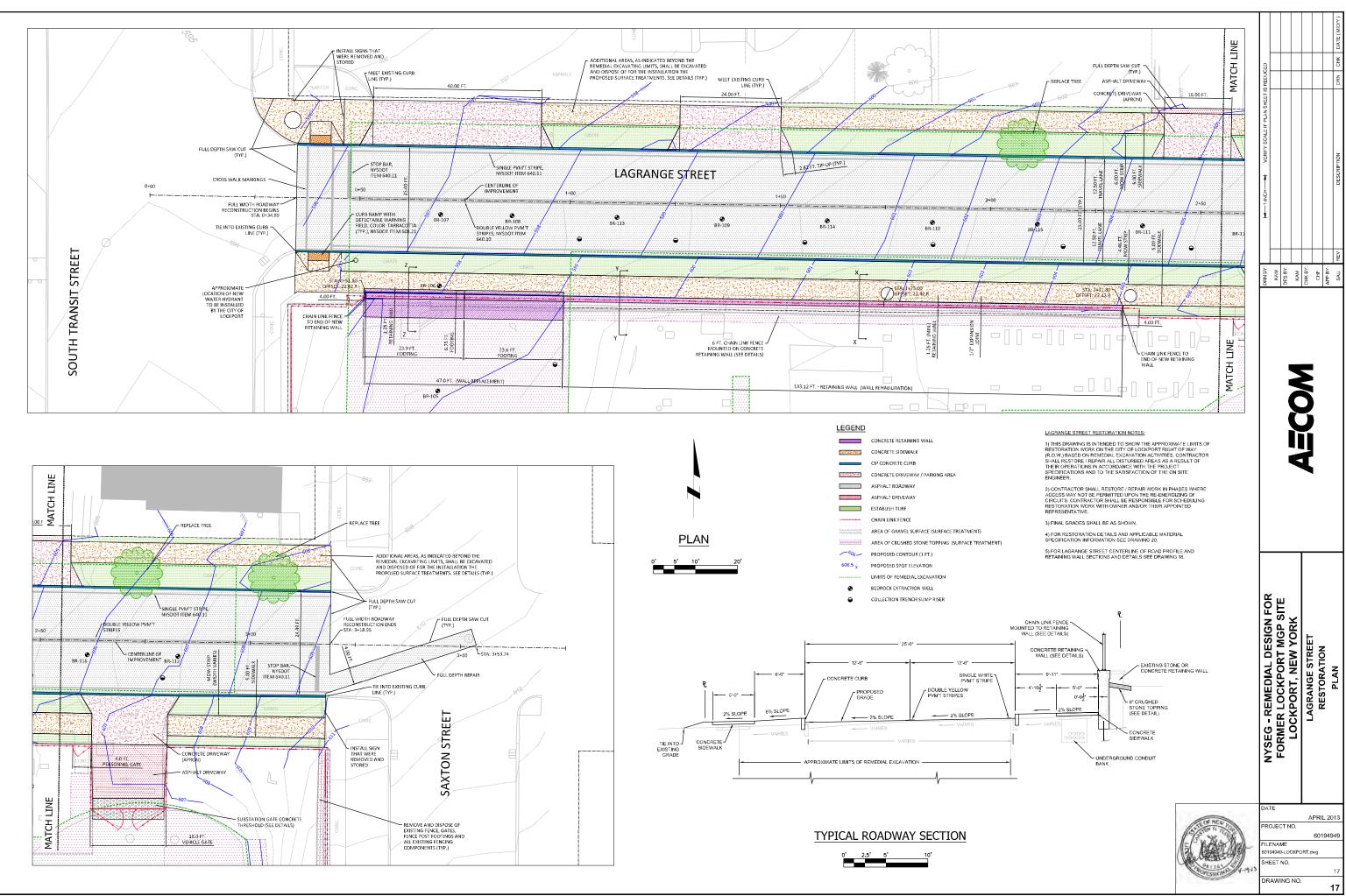
7) DEMARCATION LAYER MATERIAL SHALL BE POLYETHELENE / PLASTIC CONSTRUCTION FENCING, ORANGE IN COLOR, PLACED AT THE BASE AND ALL SIDEWALLS OF THE SHALLOW EXCAVATION AREAS WITH NO GAPS.

Plot

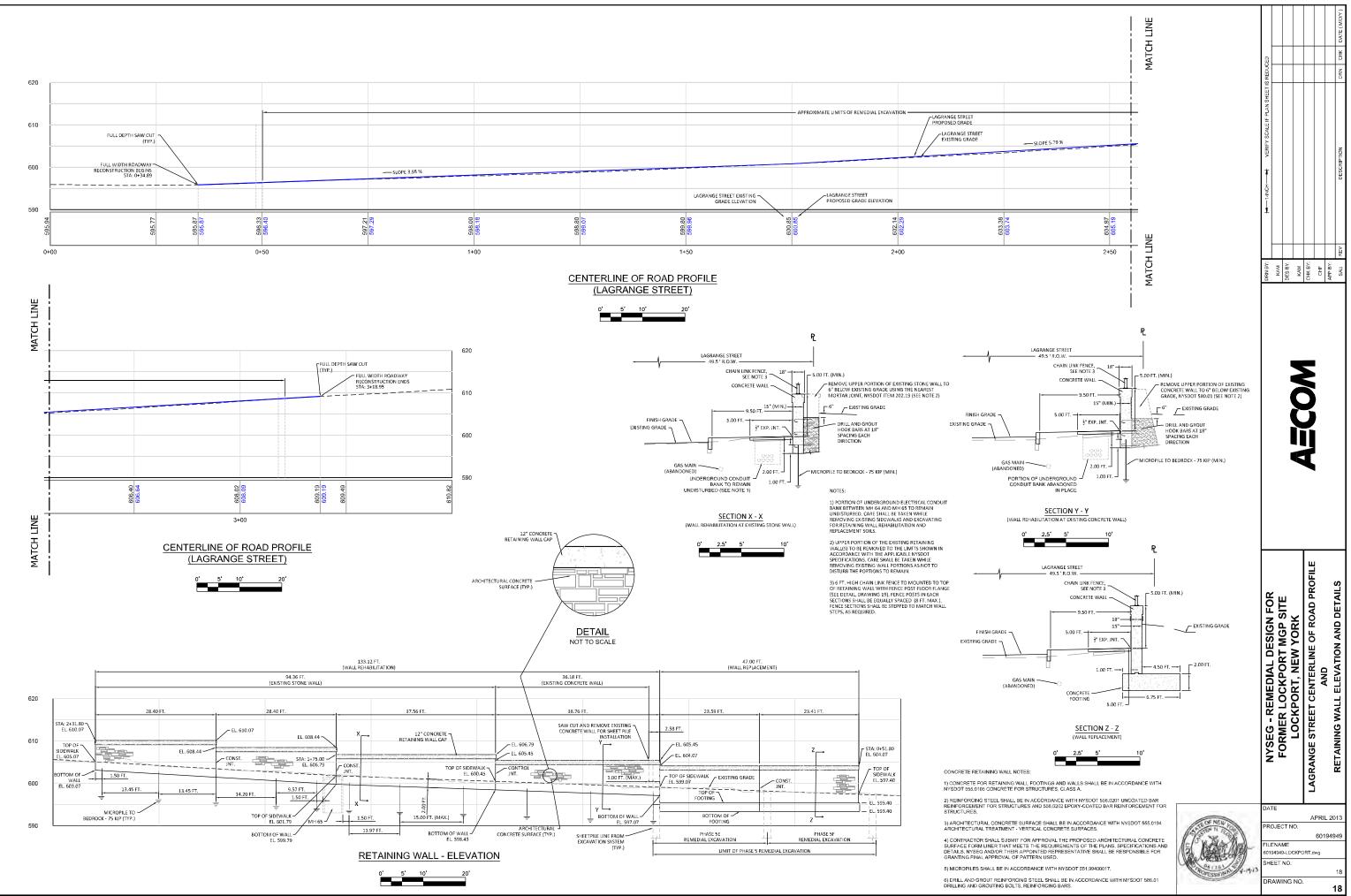




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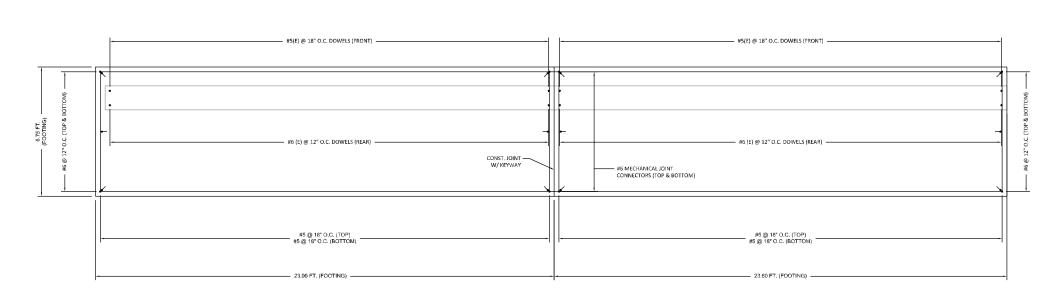


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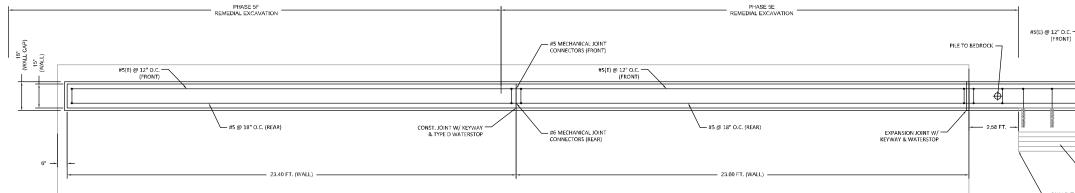


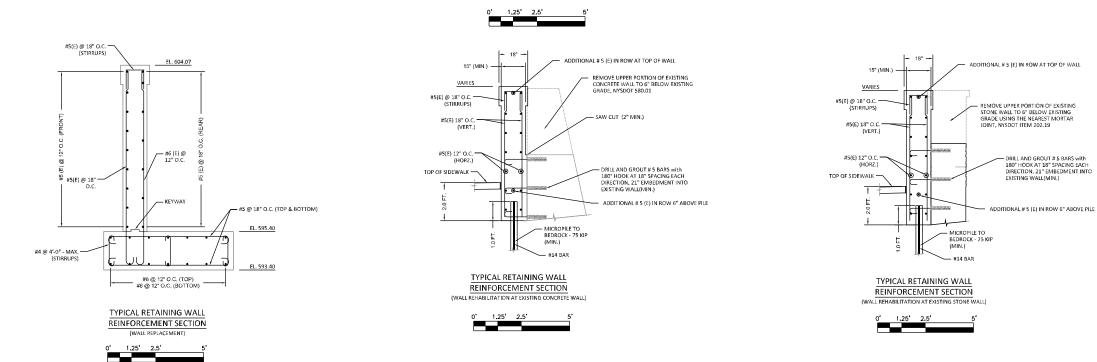
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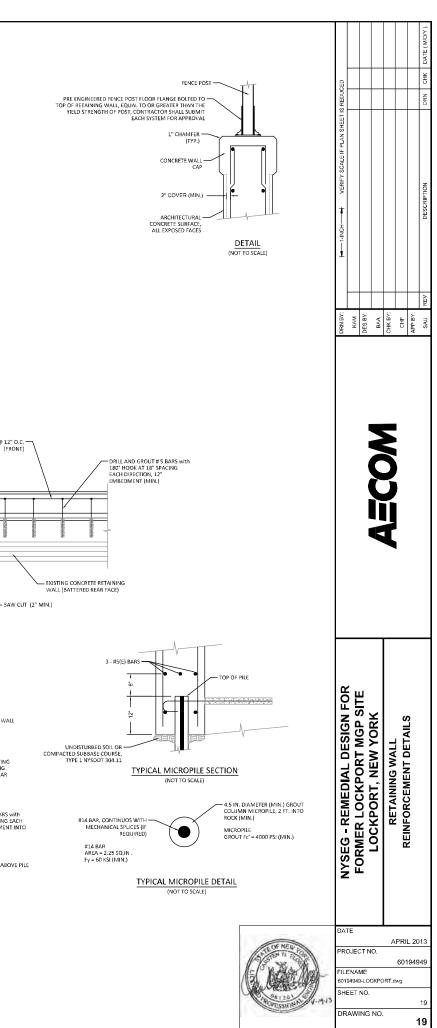


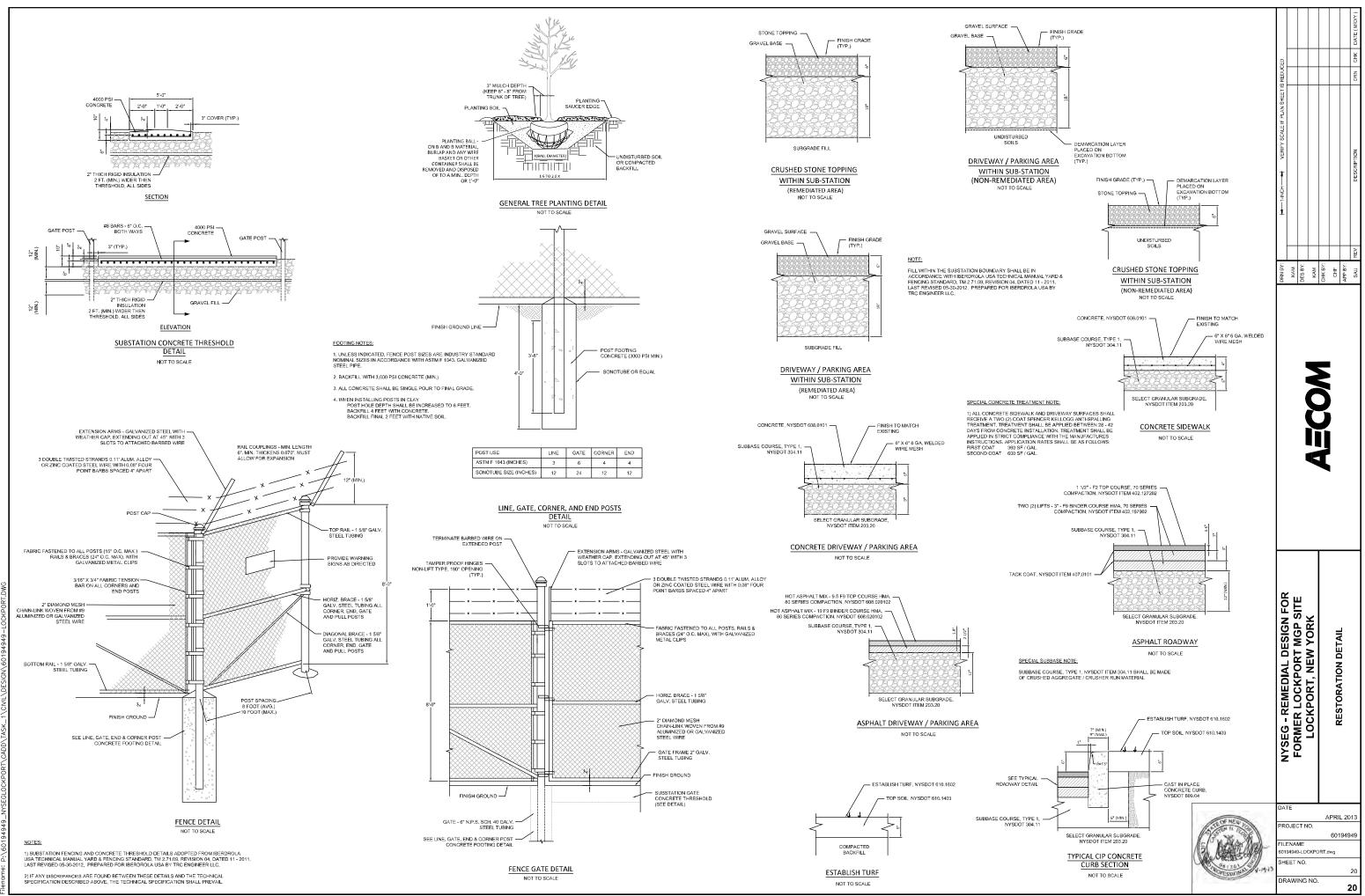




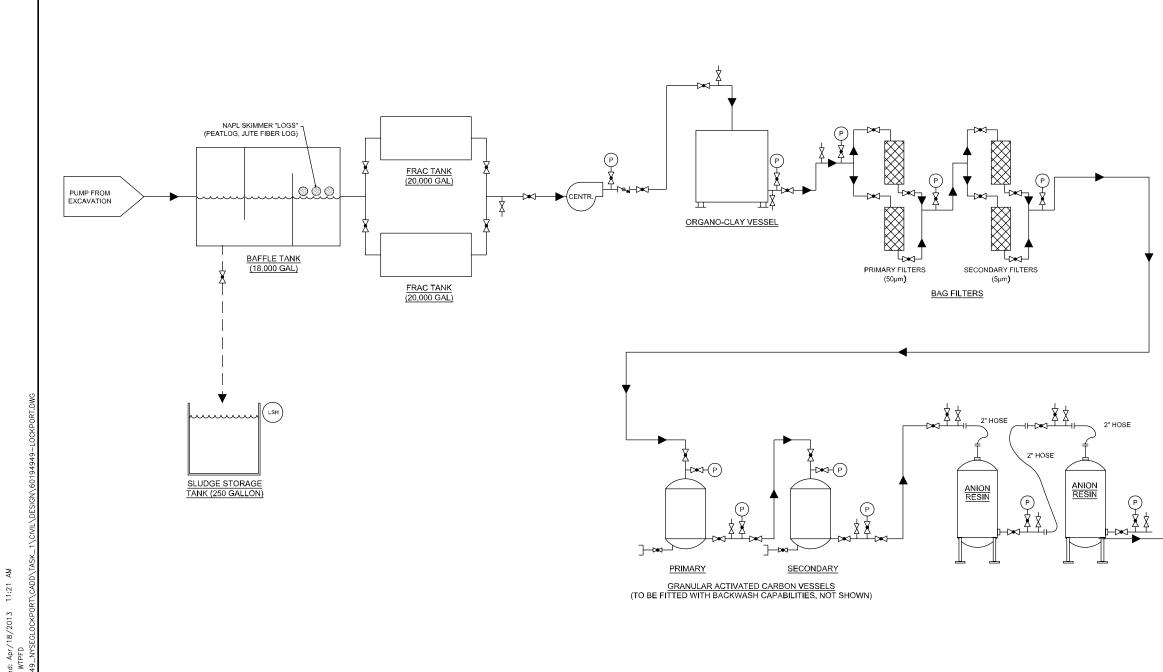
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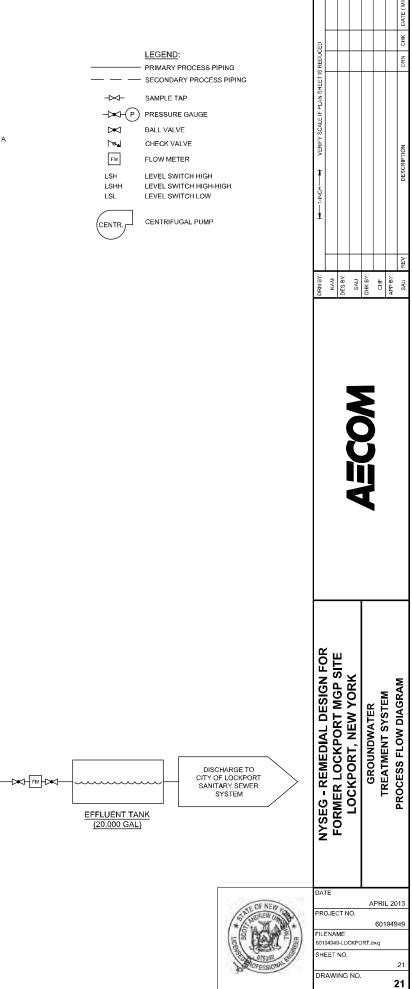
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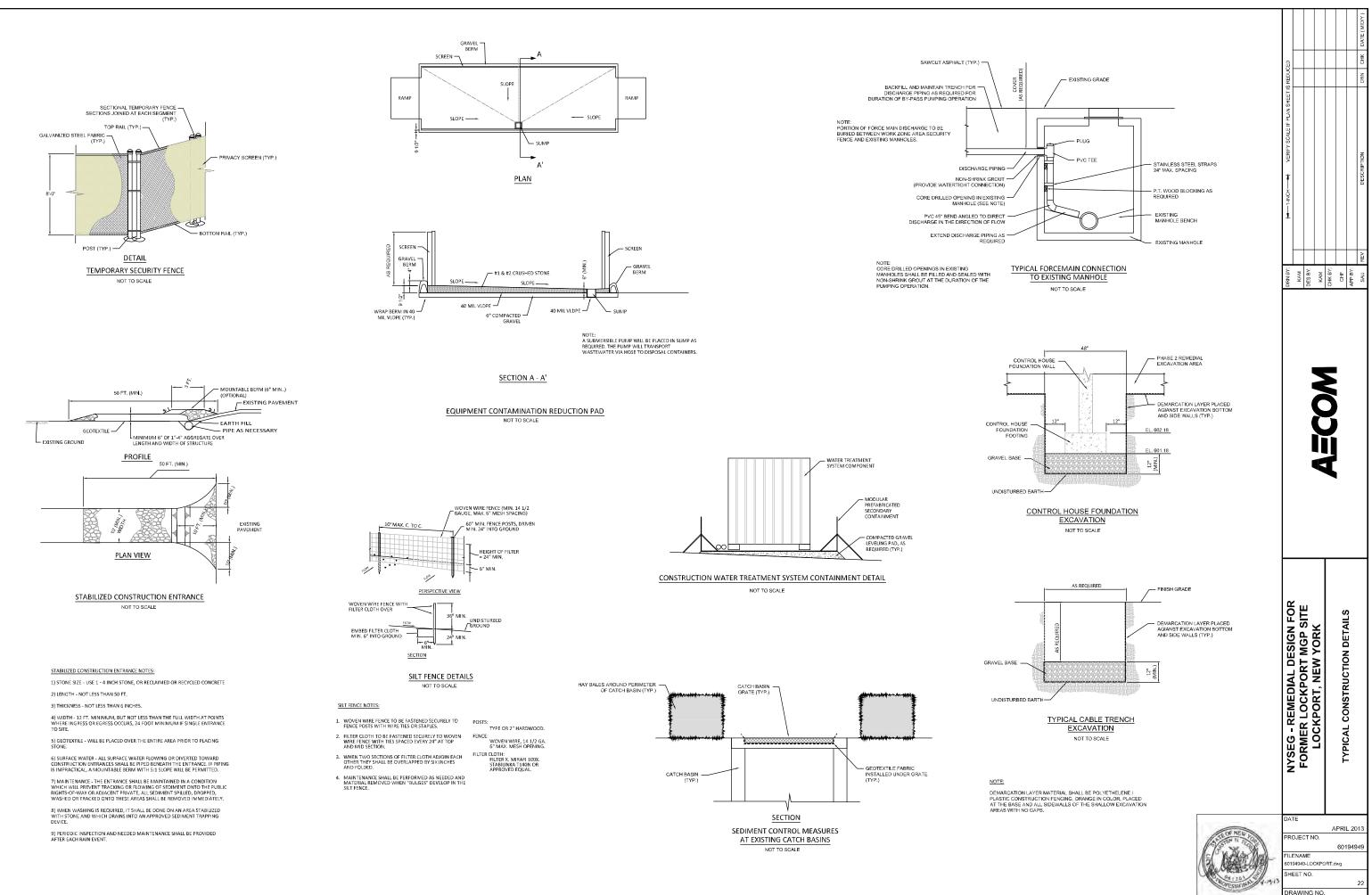
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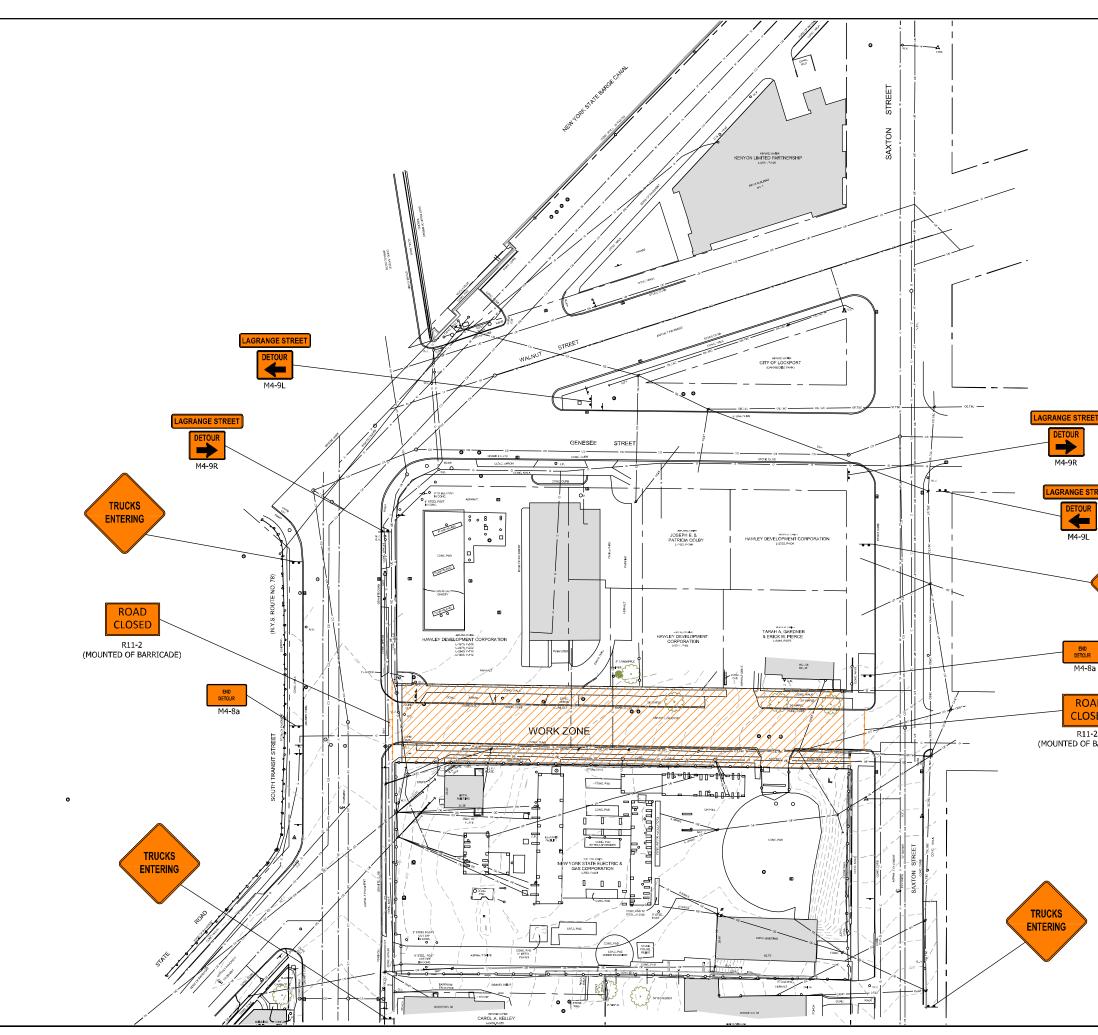
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- 1. THE TEMPORARY WATER TREATMENT SYSTEM SHOWN ON THIS DRAWING IS COMPREHENSIVE AND MAY NOT NECESSARILY REPRESENT THE FINAL WATER TREATMENT SYSTEM THAT WILL BE IMPLEMENTED BY THE CONTRACTOR. THE CONTRACTOR MAY PROPOSE AN ALTERNATE WATER TREATMENT SYSTEM DESIGN, THAT, AT A MINIMUM, SHALL MEET THE PERFORMANCE STANDARDS AND DESIGN, CONSTRUCTION, AND OPERATIONAL INTENT AS INDICATED ON THIS DRAWING.
- THE TEMPORARY WATER TREATMENT SYSTEM SHALL BE CAPABLE OF PROCESSING A FLOW RATE OF AT LEAST 50 GALLONS PER MINUTE.
- 3. THE CONTRACTOR SHALL PROVIDE SECONDARY CONTAINMENT FOR ALL COMPONENTS AND PIPING OF THE WATER TREATMENT SYSTEM.
- 4. HIGH LEVEL ALARMS SHALL BE PROVIDED ON ALL TANKS AND SHALL, AT A MINIMUM, MINIMALLY ACTIVATE VISUAL AND AUDIO ALERTS TO SYSTEM OPERATOR.
- 5. ALL PIPING SHOWN SHALL BE HOSES WITH QUICK DISCONNECT FITTINGS.
- BACKWASH PIPING NOT SHOWN. BACKWASH WATER SHALL BE FILTERED PRIOR TO DISCHARGE.

NOTES:



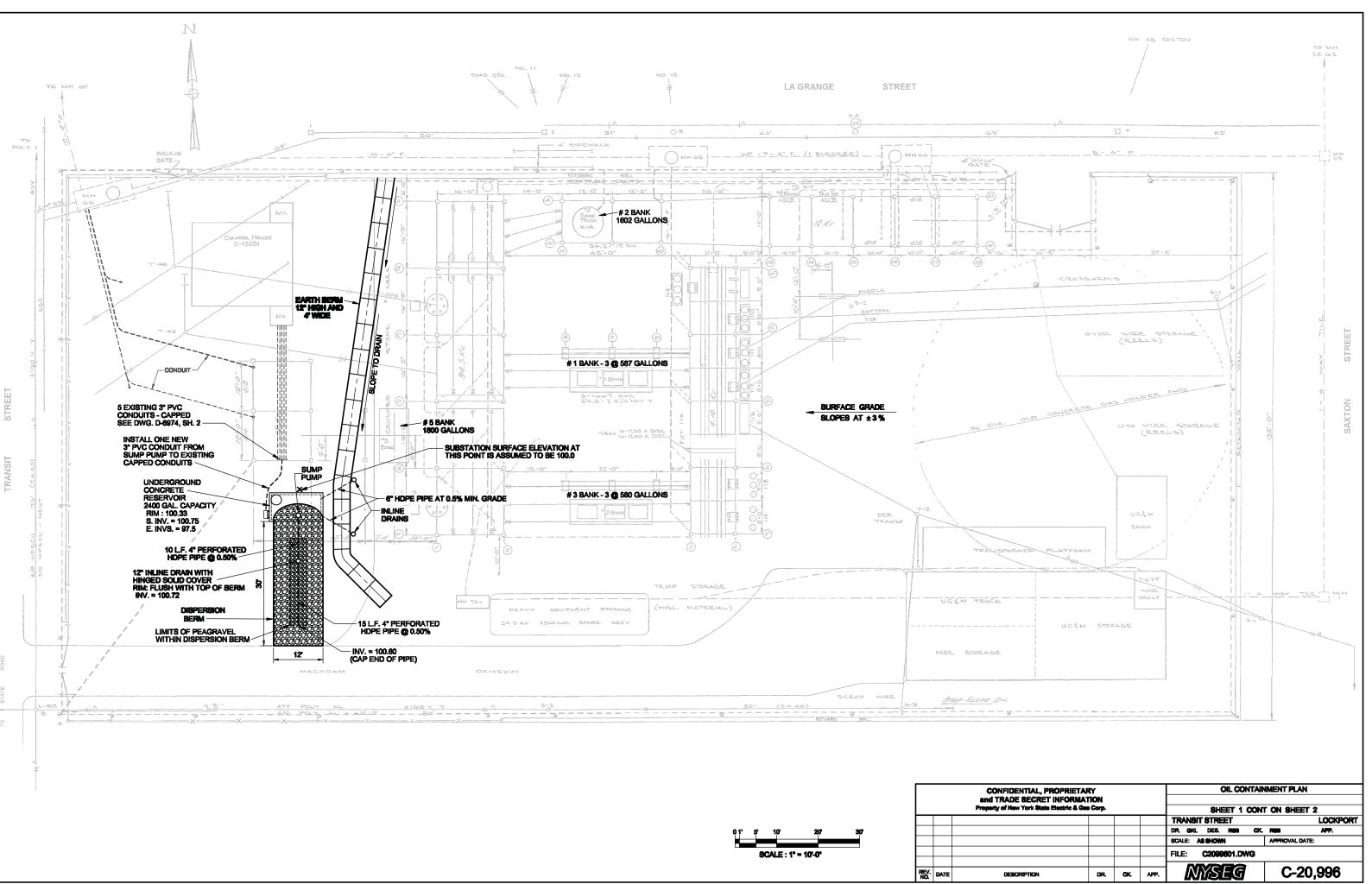


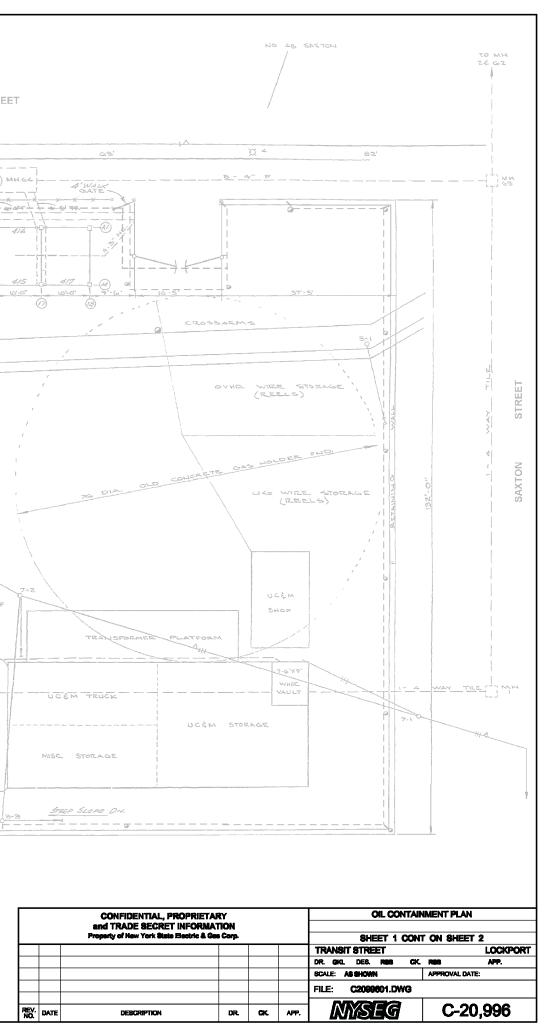


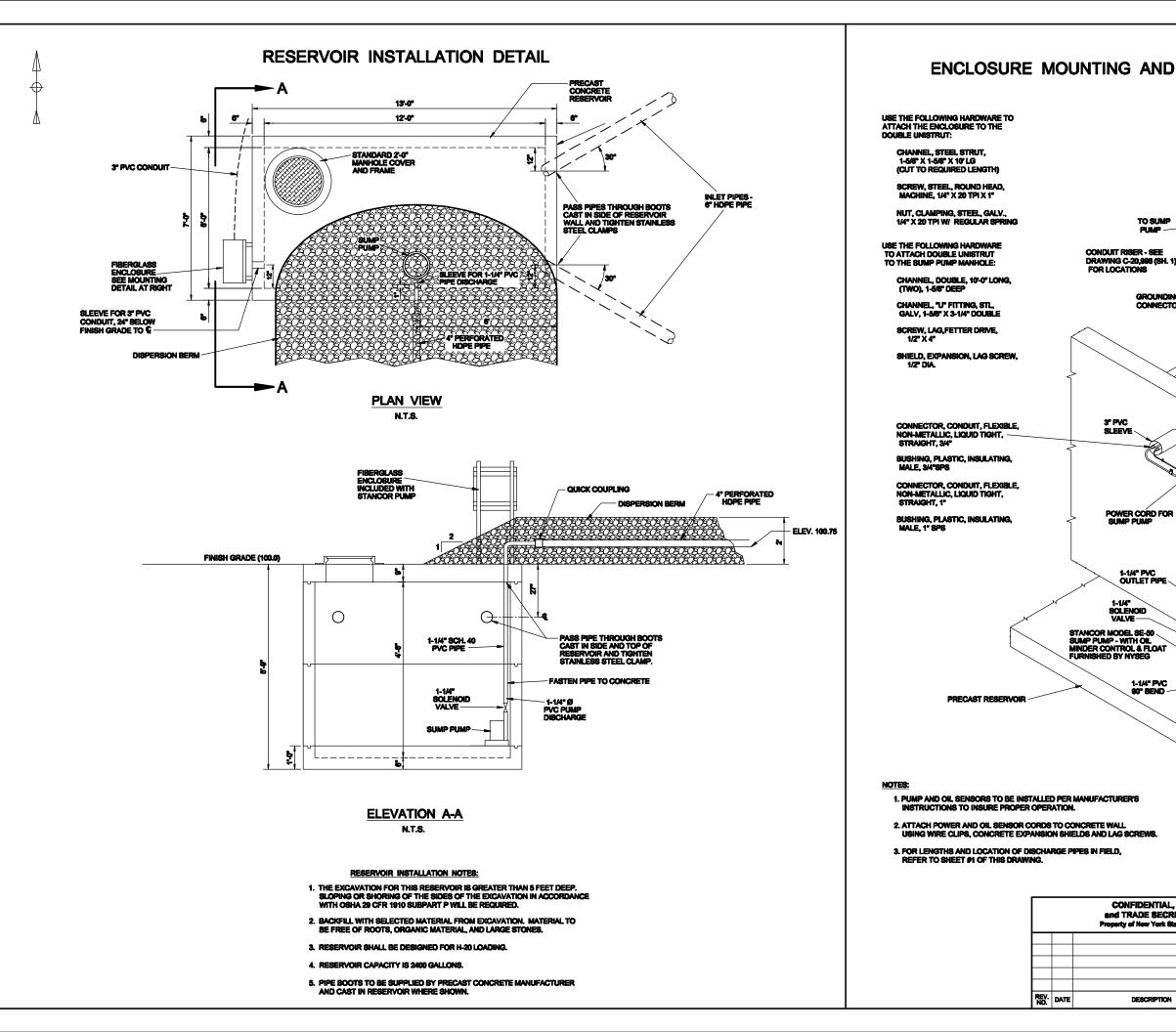
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-2	4) THIS PLAN IS SIGN LOCATIO	S INTENDED TO SHOW DETOUR SIGNA NS. SEE PROJECT PHASE DRAWINGS F	GE AND CONSTRUCTION FOR LOCATION OF	SG	ЛGР	YORK		AGF	
BARRICADE)	5) DETOUR SIG	AINTENANCE AND PROTECTION OF TR SNS SHALL BE COVERED AND THEIR CO T IN OPERATION,		믭	RT	NEW /		N DIGN	
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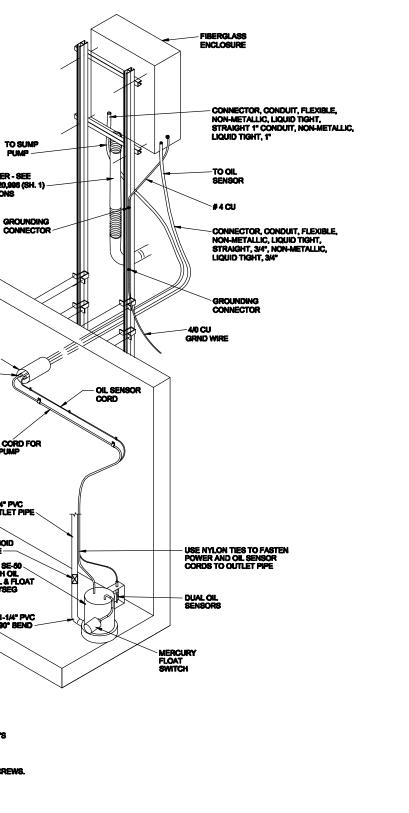
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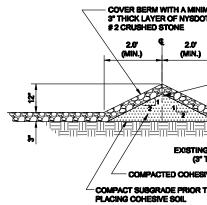




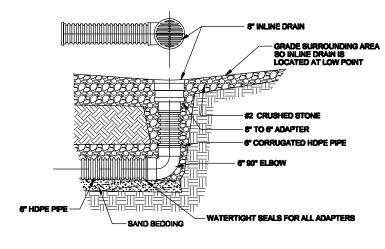
## ENCLOSURE MOUNTING AND PUMP INSTALLATION DETAIL



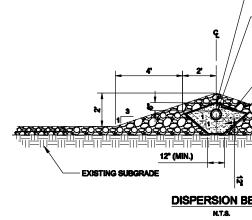
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Attachment 2

**Specifications** 

### SECTION 02070 DEMOLITION

### PART 1 - GENERAL

### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Project Conditions
- D. Coordination and Scheduling
- E. Preparation
- F. Removal

### 1.02 SUMMARY:

A. This section covers the demolition of portions of the Concrete building located in the Southeast corner of the NYSEG property.

### **1.03 SUBMITTALS**

A. As part of the Technical Execution Plan, the Subcontractor shall describe the sequence for the removal of structures that are described in the Contract Documents including equipment and procedures for breaking and cutting debris.

### 1.04 COORDINATION AND SCHEDULING

A. Structure and debris removal work shall be coordinated with the excavation activities.

### PART 2 - PRODUCTS

### Not Used.

### **PART 3 - EXECUTION**

### 3.01 **PREPERATION**

- A. Structures containing Asbestos materials shall comply with the additional requirements in specification XXX Aesbestos
- B. Subcontractor shall comply with all applicable regulations for demolition work, including 29 CFR 1910 and 29 CFR 1926 Subpart T-Demolition.

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### SECTION 02070 DEMOLITION

- C. Subcontractor shall demolish and remove surface and portions of the subsurface structures as shown in the Contract Documents.
- D. Subcontractor shall locate and protect nearby utilities, structures, fences, and all other items not designated to be demolished as shown in the contract documents.

### 3.02 REMOVAL

- A. The Subcontractor shall demolish and remove the walls and portions of the foundation of the structure shown in the Contract Documents or as otherwise directed by the Engineer.
- B. Subcontractor shall break up or cut up all debris into pieces no greater than two feet in length. For subsurface structures the Subcontractor shall segregate all debris greater than the acceptable size limit for disposal at the landfill. All debris that is an acceptable size to the disposal facility or smaller shall be excavated with the soil and collected in on-site dumpsters for disposal by Owner. The Subcontractor shall be responsible for any delays or changes from the soil disposal facilities due to oversized debris.

### **END OF SECTION**

### PART 1 – GENERAL

### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Reference
- D. Materials
- E. Stockpiling General
- F. Stockpile Construction
- G. Stockpile Management
- H. Stockpile Inspection
- I. Amending
- J. Loading
- K. Stockpile Removal

### 1.02 SUMMARY:

- A. Section includes on-site temporary stockpiling, amending, and loading of removed impacted materials for off-site transport.
- B. Related Sections:
  - 1. Section 01570 Erosion and Sediment Control
  - 2. Section 02260 Excavation
  - 3. Section 02120 Off-Site Transportation and Disposal
  - 4. Section 02130 Decontamination

### **1.03 SUBMITTALS:**

A. Contractor shall submit plan for temporary stockpiling soil. Stockpile locations and construction to be submitted to Engineer for review and approval.

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### PART 2 – PRODUCTS

### 2.01 MATERIALS:

- A. Furnish all materials required for construction and maintenance of stockpiles.
- B. Stockpile bottom liners shall have a minimum thickness of 20 mils and shall consist of polyethylene or other impermeable geomembrane that is resistant to weathering and degradation due to contact with impacted materials for the duration of the Work. Liner shall be furnished with prefabricated shop welded seams, if required, and dimensions maximized to provide the largest manageable sheet.
- C. Stockpile covers shall be 20-mil (minimum thickness) polyethylene sheeting. Stockpile cover sheets shall be of sufficient length and width to cover each stockpile with no more than two sheets.
- D. Stockpile covers and liners shall be free of holes or tears. Defective material shall be repaired or replaced, as determined by Engineer.
- E. Furnish sand bags or other weights of sufficient quantity and weight to hold the stockpile cover in position. Stockpile materials shall not be used as cover weights.
- F. Contractor shall furnish soil additives to be used as the amending material for mixing with impacted soils to allow disposal at a subtitle D non-hazardous landfill.

### 2.02 LIME

A. The Contractor shall provide soil amendments that contain less than 50% free Lime as required by NYSDEC

### PART 3 – EXECUTION

### **3.01 STOCKPILING – GENERAL:**

- A. Coordinate stockpiling and loading work with the loading and excavation work.
- B. Excavated soils to be disposed of offsite shall be direct loaded from excavation areas to the extent practicable. Amending and dewatering of these soils will be conducted in the excavation cells to the extent practicable.
- C. Establish separate stockpiles as necessary for management of excavated materials prior to transport of excavated materials for off-site disposal and stockpiling for potential onsite reuse.

Stockpiling, Amending, and Loading Soil	April 18, 2013	02114
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- D. Contractor shall be responsible for constructing all stockpiles, furnishing all waste containers, and for inspection, maintenance, modification and repair of stockpiles and waste containers required for the Work.
- E. Line and cover impacted material stockpiles, provide runon and runoff controls, manage all liquids that drain from stockpiles, and prevent precipitation, stormwater, and surface water from contacting materials contained in the stockpiles as specified in this Section.
- F. Locate and construct impacted material stockpiles as approved by Engineer.
- G. Determine the need for impacted material temporary stockpiles based on the sequencing of the Work and required rates of loading trucks. Exert the highest standard of care with respect to stockpiling impacted materials.
- H. Contractor shall be responsible to control odors from stockpiles.
- I. Stockpile shall not exceed 15 feet in height. Side slopes shall not exceed a slope of 1 horizontal to 1 vertical (1H:1V).
- J. Stockpiles shall be located no closer than 50 feet to the site perimeter.
- K. Soils that have been amended by addition of admixtures shall be stockpiled separately. Contractor shall not mix or commingle amended materials with soils that have not been amended.

### 3.02 STOCKPILE CONSTRUCTION

- A. Prepare area for stockpile construction. Remove hard stones and other debris from the stockpile footprint and provide a smooth surface to protect the bottom liner from puncture and tearing under anticipated loading.
- B. Install bottom liner to fully cover the ground surface for each stockpile without field seams or overlaps. Anchor the liner as required to prevent displacement.
- C. Install stockpile cover in a manner that minimizes wrinkles. Overlap adjacent panels of polyethylene sheeting a minimum of 4 feet. Place sandbags or other approved ballast on the cover to prevent uplift from wind. Ballast shall be placed along all edges and overlaps at spacing no greater than 10 feet apart.
- D. Protect the cover from damage. Remove and replace damaged polyethylene sheeting as directed by the Engineer.
- E. Install erosion and sediment controls to control any surface water run-on away from the stockpile area(s) and any sediment/impacted material run-off.

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### 3.03 STOCKPILE MANAGEMENT:

- A. Impacted materials shall be placed only in properly constructed and maintained stockpiles. Do not place any designated non-impacted materials in the impacted material stockpiles.
- B. Prevent impacted soil dust from becoming airborne. Place and anchor stockpile covers at the completion of each workday and during periods of rain or wind. Cover the stockpiles whenever the stockpiles are not being used.
- C. Provide run-on controls to divert storm water away from stockpiles. Collect accumulated leachate from lined stockpile areas and manage the water as necessary for discharge to on-site treatment system as directed by Engineer.
- D. Contractor shall minimize vehicular traffic on the cover and liner.
- E. Stockpiles shall be managed to prevent the emission of dust, vapors, or odors.
- F. Stockpiles shall be managed to prevent soil erosion or sedimentation in accordance with Section 01570.

### **3.04 STOCKPILE INSPECTION:**

- A. Engineer may inspect impacted material stockpiles to verify the integrity of the stockpile liner and cover system.
- B. All deficiencies noted by Engineer shall be immediately corrected to the satisfaction of Engineer. If necessary, stockpiled material shall be relocated to another impacted material stockpile so that repairs can be made.
- C. The Contractor shall inspect each stockpile daily for damage and immediately repair any deficiencies.

### 3.05 AMENDING:

- A. In the course of the excavation, saturated material may be encountered, which may be deemed by the Engineer unsuitable for shipment for disposal. At the direction of the Engineer, Contractor shall amend this soil.
- B. The Contractor shall amend soil with soil additives containing less than 50% free Lime.
- C. Contractor shall thoroughly mix soil additives to the saturated soil. If possible, this mixing should be performed within the excavation area where the saturated is encountered.

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- D. Amended soils shall be covered with poly sheeting and allowed to cure for at least 12 hours prior to offsite disposal.
- E. Contractor may dispose of the amended soils off-site upon approval from the Engineer.

### 3.06 LOADING:

- A. The Contractor shall prepare and load all trucks and containers for transport and disposal of materials excavated from the Site as specified in the following paragraphs.
- B. Coordinate with the selected waste hauler to furnish all vehicles and containers required for transportation of materials from the Site as specified in Section 02120.
- C. Visually inspect and decontaminate the exterior of all vehicles and containers in compliance with all applicable regulations and Section 02130.
- D. Coordinate loading operations and hours with the operating hours of the disposal facilities identified in Section 02120.
- E. Load all trucks carefully to prevent spills. Stage trucks within the remediation area so that spills shall be contained within the area and easily removed. If required by Engineer, spread polyethylene sheeting over an area sufficient for truck loading.
- F. Contractor shall be solely responsible for proper loading of and abiding by the load limits and weight limits for, all vehicles leaving the Site. All fines, taxes, penalties or judgments resulting from overweight or improperly loaded vehicles shall be the Contractor's responsibility.
- G. Track-mounted equipment shall undergo decontamination per Section 02130 prior to leaving the Exclusion Zone.
- H. Transportation shall be per Section 02120.
- I. Contractor shall be responsible for ensuring that all material loaded for off-site disposal meets paint filter criteria in accordance with all applicable transportation laws and regulations and the requirements of the receiving landfill.

### **3.07 STOCKPILE REMOVAL:**

A. After removal and relocation or disposal of stockpiled materials and excavation of the stockpile areas the Contractor shall remove the geomembrane bottom liner and top cover and dispose at the designated off-site disposal facility with the impacted soil and debris at the completion of the Work.

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**END OF SECTION** 

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### SECTION 02120 OFF-SITE TRANSPORTATION AND DISPOSAL

### PART 1 – GENERAL

### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Coordination with Waste Management Facilities
- D. Designated Haul Routes
- E. Shipping Documentation
- F. Waste Characterization
- G. Truck Bed Liners
- H. Preparation for Transport
- I. Transportation to Waste Management Facility
- J. Manifests
- K. Transportation
- L. Permits

### 1.02 SUMMARY:

- A. This Section includes transportation of excavated materials\_and debris to specified disposal facilities. Contractor is responsible for the cost of all material transportation and disposal. The Contractor shall only utilize routes designated in the Transportation of Solid and/or Liquid Materials Plan. It is the responsibility of the Contractor to utilize equipment and personnel capable of navigating the local traffic patterns while maintaining minimum daily production required in order to meet the project milestones. The Contractor shall be responsible for all delays caused as a result of trucks not following approved traffic routes, due to inadequate scheduling of trucks causing traffic delays or from utilizing equipment that cannot safely navigate the local roadways.
- B. The Contractor shall provide tracking documentation for each load correlating with the pre-characterization sample ID as shown in the Drawings. During excavation if visual observations indicate that the spoils require re-designation, the Engineer will be consulted

and provide final determination as to selected disposal facility. Each load shall have tracking documentation identifying the pre-characterization data provided by the Engineer.

- C. Contractor shall be solely responsible for proper vehicles loading. The Contractor shall ensure the vehicle contents are properly contained and secured in the vehicle including proper lining and covering of loads. The Contractor shall abide by all load limits and weight limits for all vehicles leaving the Project Site, and is responsible for any fines, taxes, penalties, or judgments resulting from overweight or improperly loaded vehicles
- D. Contractor will employ dedicated flaggers to stop and direct all traffic at the location where trucks will exit from the site at all time during soil transportation activities and as needed along the trucking route.
- E. Trucks shall only enter and exit the site at locations shown on the Contractor's Traffic Plan unless approved by the Engineer.
- F. The requirements specified in the Engineer's Transportation of Solid and/or Liquid Materials Plan and the Contractor's Traffic Plan shall be implemented including but not limited to:
  - 1. All truck drivers shall undergo an orientation detailing, at a minimum, the Work requirements of the Transportation of Solid and/or Liquid Materials Plan and Traffic Plan, City of Lockport traffic rules and regulations, driver conduct, approved haul routes, approved staging areas, and prohibition to stage or park trucks within Cortland County except in pre-designated areas.
  - 2. All truck drivers shall be required to sign the orientation form.
  - 3. All truck drivers shall be provided with hard copies of the orientation package including the Transportation of Solid and/or Liquid Materials Plan and the Traffic Plan.
  - 4. A hand-out detailing the haul routes, speed limits, warnings, designated staging areas, etc, will be provided to each truck driver.
  - 5. All truck drivers will be required to follow incident reporting requirements detailed in the Traffic Plan.

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# **1.03 SUBMITTALS:**

- A. Contractor shall provide a list of proposed waste haulers for approval by Engineer. Contractor shall submit copies of all necessary permits and certifications of listed waste haulers to Engineer before commencing the Work.
- B. Contractor shall submit proposed truck route(s) for review and approval by the Engineer prior to any actual trucking activity.
- C. The Contractor shall submit written certification of proper transport of Impacted Materials to Engineer within one working day after receipt of the documentation. Contractor shall submit carbon copies (with all signatures affixed) of all waste manifests, weigh tickets, waste tracking logs and other shipping documentation.
- D. Daily Construction Report shall include detailed documentation of all loading and transport activities as specified in Specifications Section 01320 Construction Progress Documentation.
- E. Contractor shall provide truck driver orientation signature sheets for all truck drivers.
- F. Contractor shall verbally inform the Engineer of any trucking related incident within an hour of the incident and provide any trucking related incident reporting forms to the Engineer within four hours of the incident.

# **1.04 WASTE CHARACTERIZATION:**

A. The Engineer has pre-characterized a majority of the soil at the Site for disposal at the facilities listed in Subsection 1.05 of this section. Additional characterization by the Contractor may be required by the disposal facilities based on actual soil volumes. The data from precharacterization will be provided to the Contractor to obtain final approval from the Owner approved facilities. The Contractor will coordinate with all of the selected facilities and schedule transportation to insure uninterrupted soil removal from the Project Site.

#### 1.05 COORDINATION WITH WASTE MANAGEMENT FACILITIES:

A. The Contractor shall be solely responsible for coordinating waste shipments with the waste management facilities. The Contractor shall utilize one of the following preapproved facilities for all soil disposal:

1.Non-Hazardous Soils:

a. High Acres Landfill, located 425 Perinton Parkway, Fairport, NY 14450.

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- b. Mill Seat Landfill, located 303 Brew Road, Bergen, NY 14416.
- c. Seneca Meadows located 1786 Salcman Road, Waterloo, NY 13165.

2. Conditionally Exempt Soils (Thermal Treatment):

- a. ESMI, located 304 Towpath Road, Fort Edward, NY 12828.
- b. Convanta Niagara, located 100 Energy Boulevard at 56<sup>th</sup> Street, Niagara Falls, NY 14304.
- B. The Contractor shall prioritize shipping to the lowest cost facility first. Additional approved facilities will then be used based on availability and cost, should the lowest cost facility limit acceptance. The Engineer shall be notified on a daily basis of the anticipated shipping volume and the destination facility.
- C. The Bidder's proposal shall identify the names and locations of the debris disposal facilities they plan to use. The Contractor shall list their planned debris disposal facilities in their TEP and in Schedule C.

# **1.06 DESIGNATED HAUL ROUTES:**

A. Contractor shall follow the designated haul routes as outlined in the Transportation of Solid and/or Liquid Materials Plan. The intent is to minimize traffic impacts to residential areas.

#### **1.07 SHIPPING DOCUMENTATION:**

- A. Shipping documentation shall be performed consistent with federal, state, and local waste management and transportation requirements and the requirements of off-site disposal facilities.
- B. The Contractor shall prepare necessary paperwork for transportation and disposal of all materials to the appropriate waste management facilities.
- C. A non-hazardous/hazardous waste manifest or other tracking document shall be provided by the Contractor for each individual load depending on material classification. Each manifest shall be signed by designated authorized agent of the Owner, the truck driver as a transporter, and by the disposal facility operator.
- D. The Contractor shall not be paid for shipments with unsigned shipping documentation.
- E. Daily Trucking Log:

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- 1. The Contractor shall provide a Daily Trucking Log to the Engineer for approval providing information on each off-site shipment from the site, including trucking company, truck and trailer registration number, date, pre-characterization source ID, destination facility, estimated quantity, verification of decontamination, and Contractor personnel's initials.
- 2. The Contractor shall fill in the Daily Trucking Log for each shipment at the time it leaves the site.
- 3. The Contractor shall submit the completed Daily Trucking Log to the Engineer electronically as specified in Specifications Section 01320 Construction Progress Documentation and Section 01330 Submittal Procedures.
- 4. The Contractor shall not be paid for any shipment if there are discrepancies between Daily Trucking Logs and facility weigh tickets until the discrepancy is resolved, as determined by the Engineer.

# PART 2 – PRODUCTS

# 2.01 TRUCK BED LINERS:

- A. Truck bed liners <u>for trucks transporting impacted soils</u> shall be 6-mil (minimum thickness) polyethylene sheets. Polyethylene sheets shall be of sufficient length and width to cover the interior bed of the haul truck with no seams and have sufficient material to completely cover over the load with overlap.
- B. Contractor shall provide staging so that workers can place liners in the truck bed safely.

# PART 3 – EXECUTION

# 3.01 PREPARATION FOR TRANSPORT:

A. Contractor shall coordinate transportation Work with excavation, and stockpile management Work to maintain excavation production rates for completion of the Work in accordance with the Contractor's submitted work schedule and the Construction Milestones. Slowing or stopping of Work by Contractor due to lack of transportation, availability of trucks or shipping containers or availability of disposal facility capacity does not release the Contractor for obligations to achieve the documented construction milestones.

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- B. Due to site conditions truck staging will be limited prior to loading to the available onsite space. Additionally, trucks will not be allowed to stand on streets adjacent to the site awaiting entrance into the loading area.
- C. The Contractor is responsible for identifying an off-site truck staging area outside the City of Lockport as approved by the Engineer. The Contractor is responsible for coordinating, via radio or telephone, careful arrival of trucks to avoid congestion within the City Limits.
- D. No loading of soil shall take place in areas outside of the erosion and sediment controls.
- E. Tarps shall be placed over loads after liner has been overlapped. All loads shall be secured and tarped prior to exiting the Project Site. All trucks will have a watertight tailgate that has a gasket between the box and tailgate (or driver will apply caulking between the box and the tailgate) with secondary securing devices or "turnbuckles". Turnbuckles shall be in position to lock the tailgate before the truck leaves the site.
- F. Loading operations and hours shall be coordinated with the operating hours of the waste management facilities. Loading shall be limited to the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, or as otherwise specified or approved by the Engineer. Any vehicle loaded after waste management facility hours shall remain parked at the Project Site in a designated area until such time as that truck may reasonably proceed to the designated waste management facility. Contractor shall coordinate earthwork, demolition, stockpiling, loading, and transportation, subject to the Engineer's approval, to efficiently utilize combined resources.

# **3.02 TRANSPORTATION TO WASTE MANAGEMENT FACILITY:**

- A. Contractor shall furnish and operate all vehicles and containers for transportation of all waste materials and backfill soils to and from the Project Site.
- B. Drivers hauling Impacted Material shall drive directly to disposal facility or approved staging area and shall not stop except in the event of an emergency.
- C. Transportation of all Impacted Material shall be in compliance with all pertinent Regulations.
- D. Contractor shall visually inspect each truck and fill out a Daily Trucking Log before the truck leaves the site to ensure that the tailgate and tarp are secure. Contractor shall decontaminate vehicles as specified in Section 02130 Decontamination.
- E. Haul trucks shall be lined with polyethylene sheeting and/or decontaminated on site prior to re-use for hauling anything other than material from the site. Contractor shall provide

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appropriate staging so that workers can safely line the truck bed. Truck beds shall be included in the decontamination.

#### F. Contractor's remedial workers will reposition the cover bars over the waste material. DRIVERS WILL NOT EXIT THEIR VEHICLES ON-SITE AND WALK OVER WASTE MATERIAL.

- G. In the event that a loaded truck is involved in an incident that results in a release of the transported materials, the cleanup shall follow local and State Department of Transportation spill response procedures.
- H. Contractor shall promptly clean up any spills on haul routes, if they occur, with suitable equipment at no cost to the Engineer or the Owner.
- I. Contractor shall keep all haul routes and public rights-of-way free of any Project Site materials due to the Contractor's operations. To this end, all Contractor trucks shall be covered to prevent any material from leaving the truck, and all vehicles shall be carefully loaded to prevent site materials from coming in contact with the exterior truck surfaces.
- J. The load weight shall be documented by the disposal facility scale Weigh Ticket. Contractor shall submit copies of all disposal facility scale Weigh Tickets to the Engineer. Unsigned scale Weigh Tickets will be rejected and the Contractor will not be paid based on these weights.
- K. Contractor shall prevent any tracking of Project Site materials onto public rights-of-way.
- L. Loaded trucks shall not leave the Site unless they shall arrive at the designated waste management facility before it closes. Loaded trucks shall discharge their loads at the designated waste management facility the same day they are loaded.
- M. Truck drivers shall be required to remain inside the truck cab with the windows and doors closed during loading. Drivers shall be instructed to proceed after loading through a decontamination area to a designated area outside the exclusion zone where they will be permitted to exit the truck cab to inspect the load.
- N. The Contractor shall address vehicular accidents and the possible release of transported materials in their HASP and Traffic Plan.

# **3.03 WASTE MANAGEMENT DOCUMENTATION:**

A. Contractor will prepare manifests, and prepare necessary paperwork for transportation and disposal of impacted materials and debris.

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- B. A non-hazardous/ hazardous waste manifest or other tracking document shall be provided by the Contractor for each individual load depending on material classification. Each manifest shall be signed by designated authorized agent of the Owner, the truck driver as a transporter, and by the disposal facility operator.
- C. The Contractor will not be paid for shipments with unsigned manifests.

# **3.04 TRANSPORTATION:**

- A. Contractor shall obtain all required transportation permits for shipment of Impacted Materials and debris.
- B. Transportation of Impacted Materials and debris shall be in accordance with applicable State, RCRA, US DOT, local, and other applicable Regulations, including: 40 CFR 261, 262, 263 and 49 CFR 171 through 179;
- C. Truck drivers using routes other than the routes allowed in the Transportation of Solid and/or Liquid Materials Plan or found upon investigation to be at fault of causing an accident associated with this Project shall be barred from working on the Project Site.
- D. Truck drivers not following the requirements detailed during the orientation, in the Transportation of Solid and/or Liquid Materials Plan, or in the Traffic Plan shall be barred from working on the Project Site.

# 3.05 **PERMITS**:

A. Contractor shall obtain all required transportation permits for shipment of Impacted Materials and debris. Contractor shall maintain a current copy of all transportation permits for all approved waste haulers on-site in the Contractor's trailer.

# **END OF SECTION**

## SECTION 02130 DECONTAMINATION

#### PART 1 - GENERAL

### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Decontamination Facilities
- D. Decontamination of Vehicles and Equipment
- E. Personnel Decontamination
- F. Truck and Equipment Decontamination Methods
- G. Management of Decontamination Residues

#### 1.02 SUMMARY:

A. This section covers the decontamination of personnel and equipment as they move from the Exclusion or Work Zones into the support Zones of the site.

### 1.03 SUBMITTALS

- A. Prior to mobilization, Contractor shall submit personnel decontamination procedures as part of the Contractor's HASP specified in Specifications Section 01415 Health and Safety Requirements. Contractor shall provide the following information:
  - 1. Number and location of decontamination and wheel wash stations.
  - 2. Decontamination methods and equipment that will be used in accordance with NYSDEC requirements.
  - 3. Procedures to prevent contamination of clean areas including procedures for decontamination of all trucks and equipment.
  - 4. Methods and procedures to minimize worker contact with contaminants during removal of personal protective equipment (PPE).
  - 5. Procedures for inspection and decontamination of vehicles leaving the Site.
  - 6. Procedures for disposal of personal PPE.
  - 7. Procedures for the collection, and off-site treatment and disposal of all decontamination water and residuals.

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#### SECTION 02130 DECONTAMINATION

8. Procedures for minimizing generation of wastewater.

#### **PART 2 - PRODUCTS**

Not Used.

#### **PART 3 - EXECUTION**

#### 3.01 DECONTAMINATION FACILITIES

A. Construct and maintain decontamination facilities and wheel wash stations in accordance with these specifications or as otherwise proposed by Contractor and approved by the Engineer.

### 3.02 DECONTAMINATION OF VEHICLES AND EQUIPMENT

- A. Contractor shall inspect and decontaminate all vehicles and equipment that have entered the Exclusion Zones upon exiting the Exclusion Zone. All decontamination shall take place in the Decontamination Zone as specified in Specifications Section 01500 Mobilization and Temporary Facilities.
- B. Decontamination shall include removal of soil and residues from the chassis (which includes undercarriage, suspension, and tire tracks) and other parts of the vehicle known to have been contaminated or visually appearing to be contaminated.
- C. Contractor shall take care while decontaminating vehicles to avoid contaminating personnel, other parts of the vehicle or equipment, or the surroundings. Personnel involved in vehicle and equipment decontamination shall be dressed in the appropriate level of PPE as determined by the HASP. All personnel shall follow all applicable safety procedures described in Specifications Section 01415 Health and Safety Requirements.
- D. Contractor shall decontaminate haul trucks after loading and before the haul trucks exit onto public streets. Contractor shall ensure that all haul trucks exit through the Decontamination Zone and receive proper decontamination and inspection.
- E. Contractor shall document decontamination of vehicles and equipment on the Daily Trucking Log as described in Specifications Section 02120 Off-site Transportation and Disposal.

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#### SECTION 02130 DECONTAMINATION

#### 3.03 PERSONNEL DECONTAMINATION

A. Contractor shall ensure that personnel who have entered the Exclusion Zone perform decontamination as required in the HASP as specified in Specifications Section 01415 – Health and Safety Requirements prior to exiting the Decontamination Zone.

#### 3.04 TRUCK AND HEAVY EQUIPMENT DECONTAMINATION METHODS:

- A. Physical removal techniques used to decontaminate materials and wastes shall include, but are not limited to, brushing and spraying with heated-water pressure washer until all visible contamination and debris is removed.
- B. Brushing shall consist of removal of loose materials with the use of a broom and/or brushes.
- C. A heated water pressure washer shall be used to provide application of water of sufficient temperature, pressure, residence time, and agitation to remove soil and contaminated residuals from surfaces.
- D. Surfactants and detergents must be approved by the Engineer prior to use in decontamination operations.
- E. All equipment decontamination procedures shall be performed in a decontamination facility.
- F. Overspray barriers shall be provided on each side of the decontamination area to prevent re-contamination of adjacent areas.
- G. Contractor shall manage decontamination residuals, including water, soil, residues, used PPE, and other materials removed during decontamination as specified in Subsection 3.05 of this section.

### 3.05 MANAGEMENT OF DECONTAMINATION RESIDUALS

- A. Contractor shall collect and settle decontamination liquid to remove solids prior to transfer and treatment at the on-site water treatment system.
- B. Contractor shall dewater and collect decontamination solids. Dewatered decontamination solids shall be managed as Impacted Material, as specified in Specifications Section 02120 Off-site Transportation and Disposal.

# END OF SECTION

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## SECTION 12150 ODOR AND VAPOR CONTROL

# PART 1 – GENERAL

#### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Quality Control
- D. Air Handling Equipment
- E. Lighting
- F. Air Treatment System
- G. Odor Suppressing Foam
- H. Air Monitoring Equipment
- I. Operation and Maintenance
- J. Performance
- K. Monitoring

#### 1.02 SUMMARY:

A. The Contractor shall provide all materials, equipment, and labor to provide odor and vapor control at the site during but not limited to all excavation, demolition, steel sheet pile installation, backfilling, stockpiling, loading of impacted soil, or MGP waste handling and transport.

#### **1.03 SUBMITTALS:**

- A. The Contractor shall provide in the Technical Execution Plan (TEP) detailed descriptions and drawings with the means and methods proposed for controlling and monitoring odors and vapors during the work.
- B. Contractor shall submit written documentation showing conformance of the materials and constructed work with the specifications
- C. All odor and vapor control equipment and materials shall be approved by the Engineer prior to use.

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#### SECTION 12150 ODOR AND VAPOR CONTROL

D. The Contractor may propose alternative means and methods for controlling dust, odors, and vapors from site operations. Equipment or material substitutions for odor and vapor control will be evaluated by the Engineer prior to use on-site on a case-by-case basis. Alternative means and methods of controlling odors and vapors cannot be used until approval by the Engineer is received in writing.

# **1.04 QUALITY CONTROL:**

A. Contractor shall monitor the air in the work zone in accordance with this specification and the site specific Health and Safety Plan to confirm that the levels established for odors and vapors are maintained.

# PART 2 – PRODUCTS

A. Contractor shall provide odor suppressant as specified in the Community Air Monitoring Program (CAMP).

# PART 3 – EXECUTION

### **3.01 OPERATION AND MAINTENANCE:**

- A. The Contractor shall be prepared to operate BioSolve sprayers as required to control odors during soil disturbing operations.
- B. The Contractor shall maintain the BioSolve sprayers in working condition throughout the project and shall repair or replace any equipment that fails and shall replace system components as necessary at no additional cost to the Owner.

### **3.02 PERFORMANCE:**

- A. The Contractor shall monitor the workspace to ensure action levels specified in the Contractor's HASP are observed and that the proper level of personnel protective equipment is utilized.
- B. The Contractor shall apply odor-suppressing foam to the soil stockpiles, excavations, or loading operations, as directed by the Engineer.
- C. The Contractor shall provide labor, equipment, and material required to apply odor and vapor suppressant foam to all exposed soil areas including stockpiles within 5 minutes when directed by the Owner or the Engineer. No separate payment shall be made for supplying and operation of vapor/odor control equipment. Payment for vapor/odor suppression materials will be per the bid unit price. Failure to apply vapor/odor suppression materials within the specified time shall result in all Contractor operations

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#### SECTION 12150 ODOR AND VAPOR CONTROL

being suspended until such time as the Engineer feels the request for controls has been fully satisfied by the Contractor and no additional payment for such downtime shall be due to the Contractor.

- D. The Contractor shall provide sufficient material, such as foam or equal, and equipment to deliver and apply odor controls to the excavation face and as directed during the entire period when soil disturbance occurs.
- E. All exposed areas and stockpiles left untouched for greater than 2 hours shall be covered with a secured polyethylene tarp. All stockpiles left overnight shall be similarly covered. Vapor suppression foam shall be utilized to cover stockpiles during stockpiling and loading of any soil containing tar like materials or NAPL.
- F. The Contractor will be notified when real time monitoring being performed at the site perimeter indicates levels have reached 10% of the action levels specified in the CAMP for a 10 minute period. Upon notification, the Contractor shall begin to implement odor/vapor reduction controls as necessary.

# 3.03 MONITORING:

- A. The Contractor shall monitor the air in the work zone to confirm that the safe work environment standards are met.
- B. The Contractor shall notify the Engineer if any of the performance standards are exceeded and stop work immediately.
- C. The Engineer will, subsequent to corrective actions, notify the Contractor when work can resume.

# END OF SECTION

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# PART 1 – GENERAL

# **1.01 SECTION INCLUDES:**

- A. Summary
- B. References
- C. Definitions
- D. Qualifications
- E. Submittals
- F. Mix Design
- G. Performance Criteria
- H. Grouting Equipment
- I. Grout Water
- J. Grout Reagents
- K. Grout Preparation
- L. Coordination of Work
- M. Field Demonstration
- N. Grouting
- O. Water Pressure Testing
- P. Spoil Management
- Q. Quality Assurance and Quality Control
- R. Restoration

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# **1.02 SUMMARY:**

- A. Section Includes:
  - 1. Installation of a Grout Wall within the bedrock along the northern and the western borders of the onsite property and along the southern portion of the Barge Canal in the vicinity of seeps recorded during investigation work. The grout wall will be installed approximately 20 to 30 feet from the Barge Canal wall.
- B. Related Sections:
  - 2. Section 01150 Health and Safety
  - 3. Section 01570 Temporary Sediment and Erosion Control
  - 4. Section 01580 Environmental Control
  - 5. Section 02110 Excavation of Impacted Material
- C. The Contractor shall provide all designs, submittals, equipment, materials, and manpower to complete the installation of a bedrock grout curtain wall as specified in this section and as shown on the Drawings.
- D. Percussion or rotary drilling techniques shall be used provided that water is being used as the drilling fluid. The drilling system must be capable of drilling to full required depth. Grout holes shall be drilled from the surface and extend to a depth of 75 feet below ground surface, as indicated on the Drawings.
- E. Grout curtain will typically extend through about 12 feet of overburden and 63 feet into bedrock. Borings indicate that the grout curtain will penetrate dolomite, the Burleigh Hill Shale, and toe into the lower permeability Lewiston shale. Grouting is required only in the bedrock; overburden grouting is not included.
- F. Prior to full scale installation of the grout curtain the Contractor shall conduct a Field Demonstration of the proposed grouting procedures and mix design(s).
- G. Grout curtain wall shall be installed using the split spacing method.
- H. Grout curtain at the onsite property shall be installed in phases as indicated on the Drawings. Phasing shall be coordinated with the Onsite Engineer and shall be

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scheduled to coincide with temporary de-energizing of interfering electrical circuits.

# **1.03 REFERENCES:**

- A. American Society for Testing and Materials (ASTM)
  - 1. ASTM C 150: Standard Specification for Portland Cement.
- B. American Petroleum Institute (API):
  - 1. 13-A: Specification for Bentonite.
  - 2. 13 B-1: Viscosity and Density.

# **1.04 DEFINITIONS:**

- A. The following definitions are used in this section:
  - 1. Grout The mixture of reagents and water that shall be injected into the bedrock.
  - 2. Lugeon value 1 Lugeon = a water take of 1 liter per meter of grout hole per minute at an injection pressure of 10 bars (150 psi)
  - 3. Grout Reagent –Type I or Type I/II Portland Cement, Bentonite, potable water, and other materials/reagents approved by the Oversight Engineer for the grout curtain.
  - 4. Grout Wall Design Elevations:
    - a. Top Elevation for Grout Curtain the elevation of the top of the grout curtain is top of bedrock.
    - b. Bottom Elevation for Grout Curtain the elevation of the bottom of the grout curtain is 75 feet below existing grade.
  - 5. Grout Curtain Working Platform The graded surface of stable soil on which the grout drilling equipment shall operate.
  - 6. Obstruction Subsurface manmade or natural object that impedes drill head advancement.

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- 7. Overlap Ratio The ratio between the overlap distance between adjacent grout holes and the width of the grout hole.
- 8. Grout Curtain Area The portion of the Site, requiring the installation of a grout curtain wall within the existing bedrock.
- 9. Drill Bit Refusal a condition that occurs during drilling when the drill head can no longer be advanced either due to an obstruction in the overburden or mechanical reason, defined as less than 6 inches of penetration over a 10-minute period. Contractor shall communicate Refusal conditions.
- 10. Drilling Spoils The excess material created during drill activities; e.g., drill cuttings.
- 11. Bottom of Curtain Elevation The depth to which the grout curtain was installed as measured to the bottom of the drill holes.

# **1.05 QUALIFICATIONS:**

- A. The Contractor or grout curtain wall Subcontractor shall have completed at least three grout curtain wall installation projects of similar size and scope.
- B. The Contractor's or grout curtain wall Subcontractor's Project Manager/Superintendent shall have a minimum of 10 years of experience with the grout curtain wall installation projects of similar scope, with a minimum of 5 of those years in the role of project Manager/Superintendent.
- C. The Contractor's other Key Personnel shall have a minimum of 10 years of experience with grout curtain wall installation projects of similar scope. Other Key Personnel include equipment operators, drill rig operator, supervisory engineering staff, and technical staff involved with the grout curtain wall drilling operation.
- D. Qualifications for Subcontractor and Subcontractor's Key Personnel shall be included in the Technical Execution Plan submitted in the Subcontractor's bid package.

# **1.06 SUBMITTALS:**

A. All submittals shall be completed and submitted in accordance with Section 01330 - Submittal Procedures.

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- B. The Contractor shall submit a Technical Execution Plan (TEP) with their bid. At a minimum, the Technical Execution Plan shall include:
  - 1. Description and specifications of grout curtain wall installation, equipment, and processes.
  - 2. Proposed grout hole size(s).
  - 3. Site map showing the proposed layout and pattern of the grout curtain wall.
  - 4. Methods for determining and verifying the coordinates, elevations and depths of the grout holes.
  - 5. Tables showing installation depth, northing and easting, reference vertical and horizontal datum, and required reagent quantities for each grout hole.
  - 6. Proposed grout curtain wall reagents and design mix proportions.
  - 7. Sample calculation for theoretical grout hole indicating required grout quantities.
  - 8. Methods of controlling and mitigating exhaust, dust, and odor emissions and noise levels generated from the grouting equipment.
  - 9. Methods for transporting, storing, protecting, and handling reagents, including controls and mitigation for dust and noise.
  - 10. Detailed description and procedures for preparing reagent batch mixes, including methods to prepare and measure reagents to verify and document proper reagent mix proportions.
  - 11. Detailed descriptions and procedures for controlling, measuring, monitoring, and documenting the injection of grout reagents into the bedrock during grout hole installation.
  - 12. Detailed descriptions and procedures for monitoring and documenting the drill head percussion/rotation speed, penetration rate, and extraction rate during each mixing pass to verify that proper drilling techniques are being utilized.

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- 13. Detailed description of a field test (Demonstration Test) to demonstrate that the proposed equipment and methods can successfully install grout holes to the specified depths.
- 14. Total estimated quantity of water and grout reagents required for the Work.
- 15. Associated dewatering procedures.
- 16. Contact water management, treatment and disposal procedures.
- 17. Stormwater run-on controls, management and discharge procedures.
- 18. Estimated schedule for completion of the Work.
- 19. Wash out and grout disposal facilities and practices.
- 20. Procedures and materials for freeze protection of the grout pumping/grouting equipment to include flushing procedures to ensure "antifreeze agent" does not become mixed into grout.
- 21. Any proposed deviations from the Specifications and Drawings.
- 22. Spill control measures.
- 23. Erosion control measures.
- 24. Quality Control sampling methods, standard operating procedures, personnel, and equipment.
- 25. Resumes for key personnel assigned to conduct the Work, including Project Superintendent, grout drill rig operator, other equipment operators, supervisory engineering staff, and other technical staff.
- 26. Equipment manufacturer's specifications and description.
- 27. Method to manage/remove subsurface obstructions encountered during the grouting process.
- C. Contractor shall identify in the TEP and maintain sufficient redundant or backup equipment/spare parts to minimize delays attributable to equipment failures. The Contractor shall include a failure modes and effects analysis and determine

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systems or components that are likely to fail or require routine maintenance in the course of normal operation for this project. This analysis should determine credible failure modes or maintenance activities, which, if occurred, would result in the inability to measure parameters critical to the performance of the work, or result in significant delays in the work.

- D. Contractor shall provide (electronically, on a form acceptable to Oversight Engineer) a daily grouting report summarizing daily grouting activities including daily totals and running totals for volume of reagents used. Contractor shall attach daily grout mixing forms as required by Section 3. Grouting daily reports shall be submitted daily no later than 10:00 am the following day and shall include at a minimum the following information:
  - 1. Date and Project Identification.
  - 2. Grouting equipment used; Drill head size(s)
  - 3. Equipment problems/failures/maintenance that affected grouting efforts
  - 4. List of grout holes installed. Running total of number of grout holes installed.
  - 5. Grouting log for each grout hole installed. Logs shall include:
    - a. Grout hole identification.
    - b. Date that work was performed.
    - c. Design and actual bottom elevation of grout hole.
    - d. Results of water pressure tests.Volume of grout injected into the bedrock/shale (gallons)
    - e. Calculation of grout reagents used, including solids (lbs) and water (gallons).
    - f. Start and finish time.
    - g. Depth to top of rockAny unforeseen Site conditions or equipment problems that affected grouting efforts.
    - h. Any modifications or deviations from the Specifications and Drawings or the Technical Execution Plan.
    - i. Obstructions encountered.

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- j. Depth, location, type, and number of quality assurance/quality control (QA/QC) samples collected.
- 6. Quantities of grout reagents received and offloaded including total weight received versus stored.
- 7. A survey data summary including Northing(s), Easting(s) and as-built top and bottom elevations provided for each grout hole completed. This will include rendered CADD "surface" files as well as point files (in a format acceptable to Oversight Engineer) for the installed grout holes.
- 8. Any modifications to project schedule.
- 9. Spoils handling/management and quantities disposed offsite.
- 10. Any unforeseen project or site conditions that affected grouting efforts.
- 11. Any modifications or deviations from the Contract Documents or the Technical Execution Plan.
- E. Contractor shall provide a Final Grouting Job Summary containing, at a minimum, the following information:
  - 1. Quantities of grout reagents delivered to the site and used during the project with backup in the form of certified weigh receipts, bills of lading, flow meter records, or equivalent.
  - 2. Any modifications to the project execution plan.
  - 3. Spoil disposal/handling methods and quantities managed and disposed offsite.
  - 4. Any unforeseen Site conditions or equipment problems that affected grouting efforts.
  - 5. Any modifications to or deviations from the Contract Documents.
  - 6. As-built survey drawings of the lateral extent and top and bottom elevations of the grout holes and all QA/QC sampling locations. Identify any grout holes re-grouted during construction. Show locations and identification of all grout holes on a plan. Provide generated CADD "surfaces" for top and bottom of each grout hole installed.

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- 7. Summary of grout takes, grout pressure, and other details for each stage of each grout hole.
- 8. Results of all water pressure tests for each stage of each grout hole.

# **1.07 PERFORMANCE CRITERIA:**

- A. Grout holes shall be laid out in a manner to create a continuous curtain wall along the northern and western boundaries of the site and south of the existing New York State Barge Canal and provide an overlap between adjacent grout holes so that the bedrock in proposed locations is continuously grouted to create a cutoff and prevent migration of NAPL.
- B. Additional grout holes shall be installed using the split spacing method so as to achieve a target permeability equivalent less than or equal to 5 Lugeons.

# **1.08 GROUTING EQUIPMENT:**

- A. Grouting equipment shall be specifically designed and manufactured for use in grouting operations. Other equipment shall not be used and brought to the site.
- B. The grouting equipment shall be of sufficient size and capacity to install grout to the depths indicated on the Drawings within the proposed grouting schedule and meeting the requirements of this specification. The equipment used shall be specified in the Technical Execution Plan and approved by the Oversight Engineer.
- C. Semi-Colloidal/Colloidal mixers shall be used and shall be capable of precisely proportioning the mix reagents and thoroughly blending and mixing them into a homogeneous grout of uniform consistency.
- D. Grout pumps shall be Moyno type pumps specifically manufactured for grouting operations. Other pumps shall not be used and brought to the site.
- E. The grouting contractor shall be prepared to mobilize alternative/additional grouting equipment, if necessary, to complete the grout work as indicated and specified at no additional cost to NYSEG.

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# PART 2 – MATERIALS

# 2.01 GROUT WATER

- A. Water shall be obtained from the City of Lockport via a water service connection, on or near the Site. The water service shall be equipped with a backflow preventer. Contractor shall obtain all permits and arrange for temporary hook up of water service and pay all fees for city water usage.
- B. Contractor shall not use treated (effluent) water from the onsite Construction Water Treatment Plant. Contractor shall not use any other source of water for grouting without written approval from the Oversight Engineer.
- C. Contractor shall provide a means of measuring water for grout mixing. The measuring devices shall measure totalized and instantaneous flows. Measuring Devices shall be calibrated to within +/- 2% to accurately measure the water for each batch. Contractor shall provide documentation for the calibration. Measuring devices shall be recalibrated per the manufacturer's recommendations and monthly during the work.
- D. Contractor shall provide and maintain all pipes and hoses used to connect the grout mixing plant to the City of Lockport water supply system.
- E. If water for grouting is stored on the site, storage containers shall be free of any waste materials, debris, and other items that may be deleterious to the execution of the grouting processes.

# 2.02 GROUT REAGENTS:

- A. The Contractor will provide Type I or Type I/II Portland Cement, bentonite, or other solidifying reagent approved by the Oversight Engineer for the work.
- B. The Contractor shall control all dust during offloading, storage, transportation, mixing, and use of reagents.
- C. Reagents:
  - 1. Portland Cement Type I or Type I/II Portland Cement Meeting the requirements of ASTM C150.
  - 2. Water: Potable

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- 3. Bentonite Powdered bentonite meeting the requirements of API 13-A, Section 9 with a yield of 90 barrels of centipoise slurry per ton.
- D. Contractor shall coordinate the delivery of all reagents to the site.
- E. Contractor shall maintain strict dust control when offloading and handling dry bulk materials and shall meet all particulate control limitations set forth in the perimeter air monitoring plan.
- F. Contractor shall, at all times, maintain an adequate quantity of grout materials so that the work is completed without delay. Any delays or costs associated with inadequate supply of grout materials at the Site shall be the responsibility of the Contractor.
- G. Containers and locations for materials storage shall be protected from precipitation, moisture, and other potential deleterious events.
- H. Containers for reagent storage shall be properly labeled per the supplier's requirements and Contractor shall maintain material safety data sheets for the reagents onsite at all times.
- I. The Contractor shall provide measuring equipment that is capable of measuring reagent quantities within a tolerance of +/-2% by weight.
- J. Grout additives such as thinners, retarders, accelerators, etc. shall not be used without prior written approval from the Oversight Engineer.

# PART 3 – EXECUTION

# **3.01 GROUT HOLE DRILLING:**

- A. Drill overburden soil and bedrock:
  - 1. Number of rows of grout holes: A single row of grout holes shall be created for the bedrock grout curtain. A second row may be added in select locations by the Oversight Engineer, if necessary, depending on results of water pressure tests and grout takes.
  - 2. Grout hole orientation: Vertical
  - 3. Drill cased hole of suitable diameter to top of bedrock,

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- 4. Grout casing in place to create seal at the interface at top of rock. Allow grout to set for a minimum of 24 hours before continuing drilling into bedrock.
- 5. Drill 2" minimum diameter grout hole in bedrock,
- 6. Contain, collect, and dispose all drill cuttings, spoils, drill water, and other debris.
- B. At completion of drilling, thoroughly flush grout hole with water to remove cuttings and debris. Use surging action to aid in flushing cuttings from fractures and cracks in the bedrock. Flush for a minimum of 10 minutes and until return water is clear, as approved by the Oversight Engineer. Document flushing operations, including duration of flushing and a qualitative assessment of flush water clarity.
- C. Contain, collect, treat, and dispose all flush water and debris.
- D. At completion of flushing, grout hole is ready for water pressure testing and grouting as approved by the Oversight Engineer.

# **3.02 GROUT HOLE SPACING:**

- A. Grouting shall be performed using the split spacing method, whereby a series of widely spaced primary grout holes is drilled and grouted first, followed by secondary and tertiary grout holes at intermediate locations. If necessary, quaternary and additional grout holes shall be installed and grouted until the water take (i.e., permeability) is reduced to the desired value or cannot be significantly further reduced, as approved by the Oversight Engineer.
  - 1. Primary grout holes shall be spaced at 20 feet, nominal.
  - 2. Secondary grout holes shall be intermediate to primary holes, spaced at 10 feet.
  - 3. Tertiary grout holes shall be intermediate between primary and secondary holes, spaced at 5 feet; and so on.
- B. Complete water pressure testing and grouting of primary grout holes prior to drilling secondary grout holes; and so on. Drill secondary, tertiary, etc., grout holes only as approved by the Oversight Engineer.

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# **3.03 GROUT HOLE STAGING:**

- A. Grout holes shall be water pressure tested and grouted in stages.
  - 1. Use a minimum of 3 stages in the bedrock.
  - 2. Stage lengths shall typically be about 20 feet, increasing with depth. Typically, the upper stage will extend through the dolomite to the top of shale. Subsequent stages will be in the Burleigh Shale, extending into the upper Lewiston Shale.
- B. Upstage grouting methods shall be used, starting at the bottom stage, working upward.

# **3.04 WATER PRESSURE TESTING:**

- A. Perform water pressure tests in stages.
- B. All water pressure tests shall be performed at a pressure of 15 psi, regardless of depth. All tests shall be performed for a minimum of 15 minutes. The general test procedure includes these steps:
  - 1. Set packers to isolate the stage being tested,
  - 2. Connect water lines and gradually open valve and increase water pressure to 15 psi.
  - 3. When the desired water pressure has been reached, start timer and simultaneously read (or zero) water flow meter,
  - 4. Read water meter at 5, 10, and 15 minutes.
  - 5. Record water takes and pressure for each 5-minute interval for each stage. Convert results to Lugeon values. (Neglect hydrostatic correction for water table.)
- C. Monitor water levels in adjacent grout holes to determine whether there is interconnection between grout holes. If necessary, cap adjacent grout holes to prevent water from discharging to the surface. If necessary, contain, collect, treat, and dispose water discharging from adjacent grout holes.

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# 3.05 GROUT PREPARATION:

- A. Starting grout mixes in each stage shall be based on results of water pressure tests, with thinner mixes used where water takes are low (and rock fractures are fine) and thicker mixes used where water takes are high (and rock fractures are wider). The intent is to use the thickest mix practicable, with the aim of getting as much cement into the rock fractures as practicable. The following preliminary starting mix guideline shall be used:
  - 1. If the water pressure test results indicate a Lugeon value < 25, use an initial starting mix of 2water:1cement, by volume, plus bentonite at a rate of 2 lbs bentonite per bag of cement.
  - 2. If the water pressure test results indicate a Lugeon value > 25, use an initial starting mix of 1water:1cement, by volume, plus bentonite at a rate of 2 lbs bentonite per bag of cement.
  - 3. Initial grout mixes may be adjusted by the Contractor, as approved by the Engineer.
- B. Contractor shall mix the necessary quantities of reagent and water, as determined by the water pressure test results.
- C. Contractor shall thoroughly mix the water and reagent mixture using a high-speed, high-shear mixer (colloidal/semi-colloidal mixer) until it is a consistent and homogenous grout mixture.
- D. On completion of mixing, Contractor shall pump or deliver the grout mixture to an agitator holding tank to keep grout particles in suspension and to keep the grout fluid until ready for use.
- E. Use dipstick or similar means in the agitator holding tank to measure grout volume and the volume of grout pumped into grout holes. Alternatively, grout volumes shall be metered with a calibrated turbine flow meter properly sized for surrounding piping, or equivalent, modified for grout flow, that has the ability to display or record rate (gpm) and total (gal) injected into each grout hole.

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- F. Processed grout that reaches a temperature of more than 80°F or is held for greater than 1 hour prior to use shall be discarded offsite at the Contractor's expense.
- G. The Oversight Engineer will periodically visually inspect each batch of mixed grout to ensure that the grout has been sufficiently mixed. Contractor shall continue to mix the grout until it is thoroughly mixed to the satisfaction of the Oversight Engineer.

# **3.06 COORDINATION OF WORK:**

- A. Contractor shall coordinate grouting activities with excavation, dewatering, sampling, backfilling, and other Work as necessary. Also coordinate with schedule of de-energizing and energizing nearby electrical circuits.
- B. Contractor shall not stop grouting and abandon a grout hole without prior approval from the Oversight Engineer.
- C. Protect structures, underground utilities, and other construction from damage caused by grouting operations. Repair any damage as approved by NYSEG.

# 3.07 FIELD DEMONSTRATION

- A. Prior to full scale operations, a Field Demonstration shall be conducted by the Contractor in accordance with the accepted TEP.
- B. At least two grout holesshall be drilled to the specified depth using the grouting equipment and procedures proposed by the Contractor in the Technical Execution Plan. Field Demonstration grout holes shall be installed in a location along the proposed grout wall.

# 3.08 GROUTING:

- A. Contractor shall provide all personnel, equipment, and materials required to conduct the Work identified on the drawings and in these specifications.
- B. Appropriate starting grout mixes will be based on the results of water pressure tests, with thinner mixes used where water takes are low (and fractures are fine) and thicker mixes used where water takes are high (and fractures are wider).

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- C. Grouting will be performed in stages, starting at the bottom using the upstage method. Depths and lengths of grout stages shall correspond with previously completed water pressure tests.
- D. Grouting shall continue until refusal (i.e., the packered grout hole can no longer accept grout at the proposed injection pressure).
  - 1. If refusal occurs in less than 30 minutes, a thinner starting mixture shall be used the next grout hole, as approved by the Oversight Engineer.
  - 2. If grout equals or exceeds water takes in the first 30 minutes, or if grouting continues more than 60 minutes without reduction in take, the grout shall be thickened, as approved by the Oversight Engineer.
  - 3. Grout pressure shall correspond to 1 psi per foot of depth below the rock surface to the bottom of the grout stage.
- E. Grouting shall be conducted to the vertical and horizontal extents shown in the drawings.
- F. In the event that the drill head meets an obstruction, the Contractor shall notify the Oversight Engineer who will evaluate the following potential actions to be taken:
  - 1. The Obstruction may be deemed unmovable (refusal) and no further action is required. A new hole will be drilled at a location deemed acceptable by the Oversight Engineer that will treat the same area as the previously obstructed grout hole.
  - 2. The Oversight Engineer alone will make the determination when Refusal is reached.
- G. The general grouting procedure shall include these steps:
  - 1. Set packer(s).
  - 2. Select initial grout mix.
  - 3. Select grout pressure (1 psi per foot of depth below rock surface to bottom of stage).

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- 4. Connect grout lines and gradually open valve and increase grout pressure to the design pressure. Check for leaks
- 5. When the test pressure has been reached, start timer and simultaneously read the grout holding tub dipstick. Alternatively, zero the grout flow meter.
- 6. Read grout takes at approximately 15 minutes. Monitor and adjust grout pressure as needed.
- 7. Review grout takes and adjust grout mix if appropriate, as approved by the Oversight Engineer.
- 8. Continue grouting to refusal, then hold pressure for an additional 15 minutes.
- 9. Mpove to next upward stage. Continue grouting (no waiting period required between stages).
- 10. Review grout takes aThe Oversight Engineer alone will make the determination when Refusal is reached.

# **3.09 SPOIL MANAGEMENT:**

- A. The Contractor shall remove spoils as necessary.
  - 1. The Contractor shall manage spoils so that they do not accumulate in the working area.
  - 2. The Contractor shall dispose all spoils off site.

# 3.10 QUALITY ASSURANCE AND QUALITY CONTROL:

- A. The Contractor shall collect a sample of the mixed grout for density verification testing according to API Method RP 13-B1 at a frequency of every third batch mixed or at the direction of the Oversight Engineer.
- Β.
- C. The Oversight Engineer will solely determine whether the Contractor's grout installation operations meet specified Performance Standards.

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D. The Oversight Engineer may require additional sampling based on the QC and QA test results.

# 3.11 **RESTORATION**

E. Following completion of the grout curtain wall the Contractor shall remove all spoils and debris as provided in the drawings.

# **END OF SECTION**

Grout Curtain	Wall Installation	
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#### PART 1 - GENERAL

#### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Dewatering Equipment
- D. Dewatering-General
- E. Quality Control
- F. Sampling and Analysis

#### 1.02 SUMMARY

A. This Specification covers Work required by the Contractor to provide materials necessary to install non aqueous phase liquids (NAPL) collection and monitoring wells. The goal of the collection wells is to capture the most mobile NAPL on-site for removal at a later date if needed. Collected NAPL will be removed from the well using bailers or pumps and stored in appropriate containers for disposal.

### **1.03 PROJECT CONDITIONS**

A. The Contractor shall be required to install NAPL collection and monitoring wells to allow for continual monitoring and the removal of the most mobile NAPL.

### 1.04 SUBMITTALS

- A. Manufacturer literature for well construction materials.
- B. Proposed ratios and method of mixing and placement for grouts and concretes.
- C. Provide log showing the depth intervals of well components including well screen, casing, sand pack, bentonite seal(s), and surface finish for all wells. Typed logs shall be provided to NYSEG within five days of completion of work.
- D. Provide typed log showing soil stratification for a minimum of ten (10) percent of collection wells, at locations indicated in the drawings. Typed logs shall be provided to NYSEG within five days of completion of work.

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#### 1.05 QUALITY ASSURANCE

A. Install in accordance with specifications and the drawings. Provide personnel licensed or qualified in accordance with New York regulations and laws, to drill and construct wells.

# PART 2 – PRODUCTS

#### 2.01 MATERIALS

- A. Sand: Clean, subgranular to rounded quartz san at least 99% SiO2 by weight. To ensure freedom from organic impurities, loss on ignition (L.O.I.) should not exceed 0.1%. Sand grain shall be as indicated on the drawings.
- B. All well materials must be schedule 40 PVC or other approved material by NYSEG or their designated representative compatible with chemical oxidants, pH, and contaminants their materials may come in contact with. Well materials must have strength exceeding the anticipated pressures and temperatures by a minimum of 100 percent.
  - 1. Well Screens: 5 and 10-foot (5 foot preferred) lengths of flush-jointed, threaded, 4-inch inside diameter screen with 0.010-inch slots. Screen is to be capped at lower end. Threaded or mechanical fastening must be capable of achieving a seal that will ensure that the above are satisfied.
  - 2. Well Riser: 5 and 10-foot lengths of flush jointed, threaded, 4-inch inside diameter pipe. Riser shall be completed with threaded caps where possible, else a non-threaded cap (j-plug or similar) shall be used. Thread or mechanical fastening must be capable of achieving a seal that will ensure that the above are satisfied. Do not cut vent hole in PVC riser.
- C. Bentonite Chips: Pellets of compressed bentonite, maximum 3/8-inch [1 cm] diameter. Prepackaged bentonite sleeves may be used.
- D. Flush-Mount Casing: Flush-mount casings should be a minimum 8-inch diameter, traffic resistant, watertight, steel manhole with a minimum 12-inch long galvanized skirt. The flush-mount casing cover shall be bolted down to the road box. Well riser shall be secured with a gasket security plug with a keyed-alike brass padlock that has a 5/16-inch diameter hardened steel shackle.
- E. Protective Casing: No wells with (stick-up) protective casing are currently specified for the work; however, the Subcontractor should have six (6) available in the event of a field change. 5-foot length, nominal 4-inch diameter CPVC or steel pipe with vented locking

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steel cap. Cap shall slip over protective pipe a minimum of 3-inches and shall be secured with a keyed-alike brass padlock that has a 5/16-inch diameter hardened steel shackle. Smaller diameter protective casing may also be used for 1-inch wells provided tht the smaller diameter protective casing meets the same specifications and provides a cost savings.

- F. Concrete: A fine aggregate and cement premix blended with clean, potable water to form a thick concrete slurry.
- G. Bentonite slurry (thick) for grout backfill.
- H. Cement grout backfill.
- I. No solvents or glues shall be used during the construction of monitoring, or collection wells. Glue may be used to attach the well head connectors.

# PART 3 - EXECUTION

# 3.01 COLLECTION AND MONIORING WELLS-GENERAL

- A. All well locations shall be hand-cleared to a depth of at least the depth of the top of the deepest nearby utility pipe as shown on the Drawings with a diameter larger than the driller's subsurface equipment.
- B. Collection wells shall be off-set from marked out utilities by a minimum of four (4) feet (or to the extent practicable).
- C. Install wells using material and equipment as shown on the Drawings and described in the Design and Specifications.
- D. Place clean well screen and riser in the borehole.
- E. Remove casing simultaneously whenever material is placed down hole.
  - 1. Do not withdraw casing faster than material is placed to prevent collapse of hole.
  - 2. Do not withdraw casing too slowly so that sand will bridge inside and lift well screen.
- F. Place sand pack, bentonite chips, and cement grout in accordance with the Drawings.

G. For flush-mount road boxes:

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- 1. Secure well with 4-inch diameter expandable security plug with brass lock.
- 2. Install minimum 8-inch diameter manhole so that it is flush with the above ground surface.
- 3. Place concrete around manhole extending from bottom of manhole and tapering to a 2-foot diameter concrete pad that slopes away from the well at the surface.
- H. For boreholes were a well is not constructed, fill the vacant borehole with hydrated bentonite chips to six inches below surface grade, with the remaining void volume filled with clean sand (or other materials as directed by the City of Lockport) and hot patch.
- I. No solvents or glues shall be used during the construction of monitoring or collection wells.

# END OF SECTION

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#### SECTION 02240 DEWATERING

#### PART 1 - GENERAL

#### **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Dewatering Equipment
- D. Dewatering-General
- E. Quality Control
- F. Sampling and Analysis

#### 1.02 SUMMARY

A. This Specification covers Work required to control and collect surface water, stormwater, and groundwater in disturbed areas and from excavated soil. The goal of the dewatering activities in the excavation area is to dewater the excavation, or to maintain a workable dry excavation area. The collected water shall be treated using the on-site water treatment plant to be provided and operated by the Contractor as part of this Project.

#### **1.03 PROJECT CONDITIONS**

- A. The Contractor shall be required to design, furnish, install, operate and remove a dewatering system to allow excavation to the depths shown on the Drawings. The system should be designed to keep groundwater levels at least 1 foot below active excavation activities, but should be designed to minimize the amount of water discharged. This system is intended to be basic in design and can utilize sumps trenches.
- B. The water to be controlled is groundwater and surface water generated by dewatering of the active excavation areas. The water from the active excavation area or water in contact with exposed impacted soils may contain MGP residuals. This water will be segregated and pumped to a Construction Water Treatment System prior to discharge in accordance with the SPDES Permit. The design of the system shall be in accordance with Section 02245 and the Drawings and shall be provided in the Contractor's Technical Execution Plan (TEP).

#### **1.04 SUBMITTALS**

A. Contractor shall submit information in the Dewatering section of the TEP that details the principle components of the system and should contain narratives dealing with the installation, operation and maintenance and removal of the dewatering system. The TEP

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should detail excavation, backfill, and dewatering sequence that achieves the required level of dewatering. The design should contain drawings of the proposed dewatering system. The design should include a monitoring program so as to demonstrate compliance with these specifications.

- B. The Contractor is to visit the site, be aware of its restrictions, review the sub-surface and geotechnical information, and aquifer test data (i.e., slug test data). The Contractor shall submit a detailed dewatering design to the Owner as part of the TEP.
- C. Provide weekly Dewatering Logs summarizing the following information at a minimum:
  - 1. Quantity of groundwater and surface water pumped to the wastewater treatments system during the week, in gallons with totalizing flow meters.
  - 2. Condition of the dewatering system.
  - 3. Weekly rainfall measured at the Site.
  - 4. Weekly record of water levels within each excavation area.

# 1.05 SEQUENCING AND SCHEDULING

- A. Dewater in conjunction with water treatment, excavation, and restoration as needed to reduce impacts to project schedule.
- B. Coordinate and schedule the dewatering work in a manner that minimizes the quantity of water pumped while not affecting the excavation and restoration schedule.

#### 1.06 QUALITY CONTROL

- A. Establish, maintain, and document quality control, in a form acceptable to the Engineer, for all groundwater and surface water control systems, including monitoring equipment. Quality control documentation by the Contractor is required to assure compliance with regulatory requirements. Detailed records of quality control shall be kept by the Contractor for all dewatering operations.
- B. Dewatering performance shall meet the following requirements:
  - 1. Dewatering area shall be minimized to the extent necessary to conduct the excavation and backfilling work.
  - 2. Dewater excavations to the extent practical to remove soils and pass the paint filter test and complete backfilling and compaction.

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- 3. All tar, oils, or other by-product like material shall be pumped and temporarily stored in on-site tanks. The material should be solidified, managed, and properly disposed.
- 4. All water collected shall be treated in accordance with Specification Section 02245 Construction Water Treatment.

# PART 2 – PRODUCTS

## 2.01 DEWATERING EQUIPMENT

- A. The Contractor shall furnish, install and operate pumping equipment of sufficient capacities to meet the requirements for the removal of groundwater and surface water from work areas as necessary to complete the excavation and backfilling work.
- B. Contractor shall keep on hand, or have immediate access to, additional pumps of sufficient capacity to maintain dewatering activities during any pump breakdown, maintenance, or in case of flooding.
- C. Contractor shall provide sufficient suction and discharge hose or piping for transferring pumped liquids without causing erosion, sedimentation, or other adverse consequences.
- D. Contractor shall provide freeze protection for all dewatering hoses, piping, and pumping equipment necessary to execute the work throughout the winter months, including but not limited to: insulation, heat wraps, heaters, and/ or enclosures. Freeze protection chemicals or solutions shall not be used on site without prior approval of the Engineer.
- E. Equipment for dewatering may be new or used, but shall be suitable for the Work and be maintained in good condition.
- F. Contractor shall repair or replace damaged pumps, piping, hoses, tanks, and all other dewatering equipment and materials within four working hours if damaged. Damage includes any pump and power failures, leaks, breaks, clogs or other conditions that adversely affect the dewatering system or release contaminated water.
- G. Contractor shall keep on hand, or have immediate access to, spare components to provide reasonably for any breakdown. Contractor shall maintain on site spare dewatering pumps during the dewatering work.
- H. All dewatering equipment shall remain the property of Subcontractor and shall be decontaminated in accordance with Specifications Section 02130 Decontamination and removed from the Project site at the completion of the Work.

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# PART 3 - EXECUTION

## 3.01 DEWATERING-GENERAL

- A. Contractor shall furnish, at a minimum, all labor, materials, and equipment, and perform all operations required to design furnish, install, test, pump, measure, and maintain the excavation dewatering equipment and water storage systems, including the storage tank, ditches, dikes, sandbags, sumps, electric power supply and distribution as required to dewater the excavations so that the remediation work can be conducted under controlled conditions. Contractor shall demobilize and decontaminate all dewatering equipment and materials after completing the excavation and backfill work.
- B. Dewatering, excavation, and backfill shall be coordinated so that the volumes of water generated during dewatering can be treated and discharged without exceeding the treatment system discharge limits.
- C. The excavation dewatering system design should have redundant features such as adequate standby pumping capacity, valves and piping so that damage to or failure of a principle component of the system will not result in failure of the entire system.
- D. Conduct localized dewatering in work areas as necessary to perform excavation and restoration work
- E. Grade the excavation area using run-on/runoff controls including but not limited to slopes, berms and sumps in conjunction with the dewatering systems to channel water away from the immediate work areas to minimize dewatering and prevent undue impediments to soil inspection and excavation progress. Any grading measures shall prevent stormwater from leaving the Project Site.
- F. Prevent any impacted water from contacting soils, or water outside of the active excavation area. If environmental contamination results from the Contractor's failure to control impacted water, remove the contamination, to the satisfaction of the Engineer, at no additional cost. Divert surface water away from stockpiles, excavations, and all other impacted materials.
- G. Install, operate, and remove the dewatering systems in accordance with applicable federal, state, county, and local Laws and Regulations, Permits and generally accepted industry practices.
- H. Provide dewatering of stockpiled soils as required.
- I. Safety of personnel, and protection of off-site facilities and designated on-site facilities during dewatering Work, shall be solely the Contractor's responsibility.

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J. Weather and site conditions shall be monitored 24 hours per day and seven days per week and dewatering conducted at any time to prevent impacted water runoff from the site.

# 3.02 QUALITY CONTROL

- A. Dewatering performance shall meet the following requirements:
  - 1. Dewatering area shall be minimized to the extent necessary for the Work being conducted.
  - 2. Excavations shall be dewatered to maintain a dry work area during the entire period when the excavation remains open.
  - 3. All water shall be pumped to the treatment system or to an on-site temporary storage tank.
  - 4. Contractor shall make reasonable efforts to not pump tar, oils, or other byproduct like materials directly to the water treatment system.

## 3.03 SAMPLING AND ANALYSES

A. Water sampling and analysis will be performed by the Engineer in accordance with Specifications Section 02245 – Construction Water Treatment.

# END OF SECTION

# PART 1 – GENERAL

# 1.01 SECTION INCLUDES

- A. Summary
- B. Submittals
- C. Project Description and Conditions
- D. Primary Water Treatment Equipment and Controls
- E. Discharge Limits
- F. Testing and Startup Activities
- G. Water Quality Testing
- H. Routine Monitoring
- I. Corrective Actions
- J. Documentation

# 1.02 SUMMARY

- A. The Contractor shall provide all manpower, equipment, and materials to execute all activities necessary to provide, operate, and maintain a temporary water treatment system at the former Manufactured Gas Plant (MGP) site located in Lockport, New York.
- B. This section covers the requirements for the functional design, performance, construction features, operation, and testing of the equipment described in the following sections.
- C. The contractor may propose an alternate water treatment system design that, at a minimum, shall meet the performance standards (temporary State Pollution Discharge Elimination System (SPDES) discharge limits) and design, construction, and operational intent established herein.

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# **1.03 SUBMITTALS:**

- A. Contractor shall submit a Technical Execution Plan with their bid. The Technical Execution Plan shall include:
  - 1. Description of water treatment system, equipment (including size and capacity), processes, and monitoring.
  - 2. Contractor shall submit an Operation & Maintenance plan with their design of the WWTP to include regular maintenance, daily operating procedures and recording of performance parameters, logs, and record keeping.
  - 3. Calculation and support documentation for treatment system design, component selection and sizing.
  - 4. Description of the coordination with the excavation dewatering system.
  - 5. Any proposed alterations from the minimum required system shown in the Drawings

# **1.04 PROJECT DESCRIPTION AND CONDITIONS:**

- A. Excavation dewatering, described in Specifications Section 02240 Dewatering, will generate water impacted with MGP constituents.
- B. Contractor shall provide and maintain a water treatment system that is capable of treating and discharging water in accordance with the SPDES Discharge Permit Equivalent and the Specifications. The Contractor shall ensure continuous operation of treatment system throughout the duration of the project as directed by the Engineer.
- C. Contractor shall prepare and submit a Technical Execution Plan in accordance with the procedures set forth in Specifications Section 01330 Submittal Procedures. Contractor shall follow the approved water treatment plan, and be responsible for meeting the requirements of the discharge permit volume and constituent concentration limitations.
- D. Contractor shall maintain Daily Discharge Volume Logs obtained from a continuously totalizing water meter, hours of treatment system operation, peak flow rates, and other pertinent data for the Engineer's verification

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and approval, in accordance with the discharge permit. Contractor's Daily Report of water treatment activities shall be in a format acceptable to the Engineer and shall include the results of daily system inspections.

- E. Contractor is responsible for all fines and penalties associated with nonconformance of the system in meeting the discharge permit.
- F. The Contractor shall provide all manpower, equipment and materials to execute all activities necessary to provide, operate, and maintain a temporary water treatment system. The temporary water treatment system shall include the following major components as depicted in the Drawings:
  - 1. Berms and containment;
  - 2. Influent tanks (two fractionation tanks and one baffle/oil-water separator tank);
  - 3. Effluent storage tank (1 fractionation tank, 20,000 gallon capacity);
  - 4. Double diaphragm pumps;
  - 5. Oil/water separator;
  - 6. Transfer tank;
  - 7. Transfer pumps;
  - 8. Organo-clay vessels;
  - 9. Bag filters;
  - 10. Granular activated carbon (GAC) vessels;
  - 11. Anion resin;
  - 12. Piping and appurtenances;
  - 13. Meters and gauges;
  - 14. Air compressor; and
  - 15. Water storage tanks.

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- G. The temporary water treatment system shall be capable of treating a flow rate of 50 gallons per minute (gpm).
- H. Analytical results for groundwater samples collected within the project area are provided in Appendix N. The proposed temporary water treatment systems shall be capable of reducing these concentrations (i.e., influent characteristics) to the discharge treatment levels required by the temporary SPDES discharge limits as provided in Appendix M.

# PART 2 – PRODUCTS: PRIMARY WATER TREATMENT EQUIPMENT AND CONTROLS

# 2.01 GENERAL

This section specifies the minimum design and construction requirements for major treatment system components. Substitutions of system components other than those specified herein must be submitted for consideration and approval by the Engineer in accordance with the requirements of the Contract Documents. Contractor shall provide freeze protection for all water treatment system equipment, tanks, piping, and pipe connections to allow for operation through the winter months, including but not limited to: insulation, enclosures, heaters, heat tapes, and circulation pumps.

# 2.02 BERMS AND CONTAINMENT

The temporary water treatment system, exclusive of influent and effluent tanks shall be constructed with a containment area complete with continuous 20-mil HDPE liner and berms to provide containment volume equal to 110% of the largest container within the containment area.

# 2.03 BAFFLE TANK

The influent baffle tank shall have a minimum of 20, 000 gallon capacity with weirs and NAPL skimmer boom to facilitate removal of coal tar non-aqueous phase liquids.

# 2.04 INFLUENT SETTLING TANKS

A. The influent settling tanks shall be of steel construction and shall provide, at a minimum, enough storage capacity to store at least 50,000 gallons. The tanks shall allow the water level in the tank to be determined by visual inspection and the use of a stick level indicator.

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- B. Each tank shall be furnished with an inlet and outlet pipe connection. The tank shall be equipped with two, 4-inch valves at each end.
- C. The tanks shall be a minimum of two 21,000 gallon Steel Manifold Fractionation Tanks, and one 18,000 gallon baffle tank, manufactured by Baker Tanks, or approved equal.
- D. The Contractor shall take such measures as are necessary to ensure that water does not freeze within the final effluent tanks.
- E. Additional tanks (if needed) shall be the responsibility of the Contractor.

# 2.05 EFFLUENT STORAGE TANKS

- A. The treated water storage tanks shall be of steel construction with a total minimum storage capacity of at least 20,000 gallons.
- B. Each tank shall be furnished with an 8" valve manifold with 4" outlets.
- C. The tank shall be 21,000 gallon Steel Manifold Fractionation Tank, manufactured by Baker Tanks, or approved equal.
- D. Additional tanks (if needed) shall be the responsibility of the Contractor.

# 2.06 DOUBLE DIAPHRAGM PUMPS

- A. Double diaphragm pumps shall be rated for a combined pumping rate of 50 gallons per minute (gpm) at a pumping head to be determined by the contractor to ensure system operation as constructed.
- B. Controls for transfer pumps shall consist of level switches for low water level, high water level and high-high water levels.
- C. The pumps shall be SA Series Sandpiper, manufactured by Warren Rupp, or approved equal.

# 2.07 TRANSFER TANK

A. The transfer tank shall contain low, high, and high-high level switches for transfer pump operation.

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- B. The transfer tank shall be manufactured of one-piece, seamless, linear polyethylene that is translucent for viewing of interior water levels.
- C. The transfer tank shall be a 1,000 gallon one-piece, seamless, linear polyethylene tank.
- D. <u>The "transfer tank" is referred to as the "OIL STORAGE TANK</u> (250 GALLON)" in the Groundwater Treatment System P&ID. This tank is for the storage of sludge pumped from the bottom of the "BAFFLE TANK (18,000 GAL) in the Groundwater Treatment System P&ID.

# 2.08 TRANSFER PUMPS

- A. The transfer pumps shall be horizontal close-coupled, end suction centrifugal pumps of cast iron construction and rated for a combined pumping rate of 50 gpm (maximum allowable throughput to the temporary water treatment system) at a pumping head to be determined by the Contractor.
- B. The pump motors shall be non-overloading of National Electrical Manufacturers Association (NEMA) standard design suitable for close-coupled pump mounting.
- C. Controls for transfer pumps shall consist of level switches in tank for low water level, high water level and high-high water levels.
- D. The transfer pumps shall be model type 3656, as manufactured by Goulds, or approved equal.

# 2.09 ORGANO-CLAY VESSEL

- A. The organo-clay vessel shall have a loaded hydraulic capacity of 50 gpm. A minimum of 2,000 pounds of organo-clay shall be used upstream of the GAC Adsorption Units.
- B. Based on performance specifications of the organo-clay media, the size of the reservoir should be between 5 square foot (minimum) and 8 square foot (maximum) with a bed thickness range between 3 feet (minimum) and 6 feet (maximum). The recommended contact time should be between 5 to 7 minutes.

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- C. Particle size for the organo-clay material shall be determined by U.S. Standard Sieve Size 8x30 mesh, with a packaged moisture content of 8 percent. Drained moisture retention capacity for organo-clay should be 10 percent with a density between 40 and 60 pounds per cubic foot.
- D. The organo-clay vessel shall be model AF-2000, as manufactured by Tetrasolv Filtration, or approved equal. The organo-clay shall be MCM-830P, as supplied by Ecologix Environmental Systems, or approved equal.

# 2.10 BAG FILTERS

- A. The bag filters (four total two parallel pairs) shall have a loaded hydraulic capacity of up to 50 gpm. The bag filter housing shall be carbon steel, and shall be pressure rated to a maximum 150 pounds per square inch (psi).
- B. The primary bag filters shall be model FSPN-85, as manufactured by FSI, or approved equal. The primary filter bags shall have a rating of a maximum of 50 micron opening.
- C. The secondary bag filters shall be model FSPN-85, as manufactured by FSI, or approved equal. The secondary filter bags shall have a rating of a maximum of 5 micron opening.

# 2.11 GRANULAR ACTIVATED CARBON VESSELS

- A. The Granular Activated Carbon (GAC) vessels (two total) shall have a loaded hydraulic capacity of 50 gpm. A minimum of 2,000 pounds of GAC shall be used. The vessels shall be provided with lifting supports suitable for lifting by a fork lift truck.
- B. The vessels shall be designed for a downflow application, a carbon dryfill opening in the top and a carbon discharge connection in the unit bottom. All vessel fittings shall be installed by the GAC vessel manufacturer at the time and place of manufacturer. The Contractor shall not modify the GAC vessel in the field without written approval from the Manufacturer.
- C. All water shall be routed through the GAC vessels in series during normal treatment system operations. When the primary GAC vessel becomes spent (breakthrough of constituents above permitted limits), a carbon change-out of the primary vessel shall occur. The secondary vessel shall

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be moved to the primary position and a new GAC vessel shall be placed in the secondary position. GAC units shall be equipped with backwash capabilities.

D. The GAC units shall be model AF-2000, as manufactured by Tetrasolv Filtration, or approved equal. The GAC shall be Westates Aquacarb 830 or Aquacarb 1240 carbon as supplied by US Filter or approved equal.

# 2.12 PIPING AND APPURTENANCES

- A. The contractor shall provide all necessary piping and appurtenances required for operation of the temporary treatment system.
- B. Influent piping from the excavation upstream of the influent tanks and outside the containment berm shall be double walled to ensure containment in the event of a leak. Effluent piping from the treatment system to the point of discharge may be single-wall pipe.
- C. All piping and appurtenances shall conform to applicable American Society for Testing and Materials (ASTM) standards.
- D. All exterior piping required for the treatment system shall be protected from vehicular traffic when placed on ground surface (e.g., influent pipe from excavation areas).

# 2.13 METERS AND GAUGES

The contractor shall provide all necessary meters and gauges to ensure proper monitoring of the entire treatment system.

- A. Contractor shall provide adequate system controls to permit unattended operation with occasional operator checks for monitoring and adjustments.
- B. The Contractor shall provide a notification system, such as pressure gages and alarms, to alert an operator if the system experiences conditions that will potentially cause the treatment system to shutdown.
- C. Contractor shall provide high-level alarms on tanks to prevent overflow conditions. Alarms may cause automatic actions to relieve the condition or may warn the operator.

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- D. If an upset condition occurs, which may result in a release or nonconformance with the discharge permit, Contractor shall immediately suspend operation and notify the Engineer.
- E. The water treatment system shall not be operated without onsite supervision.
- F. Contractor shall provide and maintain at all times a flow meters to record water discharged from both the treatment system to the effluent storage tank(s) and to the manhole located at the intersection of LaGrange Street and Saxton Street. The flow meters shall record instantaneous and totalized flow.

# 2.14 AIR COMPRESSOR

- A. The air compressor shall be sized by the Contractor to supply air to the all diaphragm pumps.
- B. The air compressor shall have two stage capability, rebuildable components, intake unloaders, and loadless starting.
- C. The air compressor shall be a Qunicy Compressor, or approved equal.

# 2.15 ANION RESIN BEDS

- A. The anion resin should be capable of treating 50 gpm of groundwater containing up to 10000 ug/L. During the remedial investigation, the concentration of cyanide in groundwater ranged from non-detect to 7,960 ug/L, with an average of 550 ug/L. The discharge criteria is 800 ug/L.
- B. The anion resin vessel shall be DOT compliant, capable of processing 50 gpm at a pressure of 60 psi and have a capacity of sufficient resin to reduce concentrations to below discharge criteria.
- C. The resin shall be USF A-284, as supplied by Siemens, DOWEX SBR, as supplied by Dow Chemical Company, or approved equal.

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# PART 3 - EXECUTION

# 3.01 GENERAL

The Contractor shall provide, operate and maintain a temporary on-site water treatment system as described in this specification that shall treat liquid waste streams encountered during remedial work. The Contractor shall maintain lines of communication with the appropriate representative of the NYSEG and the NYSDEC regarding all discharge issues. The Contractor shall ensure continuous operation of treatment system throughout the duration of the project.

# 3.02 DISCHARGE LIMITS

- A. The Contractor shall at all times maintain the treatment system so as to not exceed the effluent limits as required for discharge to the Public Combined Sewer System.
- B. Treated water will need to be sampled prior to discharge. The Contractor will need to provide sufficient storage to handle the accumulated water while waiting for analytical results.
- C. The pH of the discharged effluent shall not be less than 5.5 or greater than 9.5.
- D. Metals shall be monitored but will not require treatment unless otherwise specified by the NYSDEC.

# 3.03 TESTING AND STARTUP ACTIVITIES

- A. After mobilization and setup of the water treatment system, the contractor shall perform system startup and testing activities and troubleshooting prior to initiating full scale (normal) operations.
- B. Startup and testing activities shall be in accordance with the manufacturer's recommendations and as indicated in the Contractorprepared O&M manual that has been reviewed by the Engineer. General startup and testing of the temporary water treatment system shall consist of treating a minimum of 20,000 gallons of water collected from the first proposed excavation area (i.e., water that has been in contact with soil/sediment to be removed). During the startup test, the water treatment system shall be operated at the 50 gpm peak flow rate until the entire

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20,000 gallon batch is treated or at the maximum flow obtained from the dewatering. During this time, the Contractor shall continuously monitor and record readings (every 30 minutes minimum) from all gauges and meters as necessary in order to demonstrate that the system is operating as designed to the satisfaction of the Engineer. In addition, the Contractor shall make adjustments to the system as necessary to maintain a continuous flow rate of approximately 50 gpm while meeting the operating requirements of each system component.

C. The Contractor shall assist the Engineer in the collection of start-up testing samples following treatment of approximately 10,000 gallons and 20,000 gallons of water. The entire 20,000 gallons of treated water shall be retained in the effluent storage tanks until analytical results obtained indicate that the Contractor may discharge the water to manhole at the intersection of LaGrange Street and Saxton Street. Samples collected during start-up will be submitted by the Engineer for laboratory testing based on the following parameters (Appendix M):

Parameter	Influent/Mid- Carbon/Effluent
Volatile Organic Compounds	Yes
Semi Volatile Organic Compounds	Yes
Cyanide	Yes
pH	Yes
Total Suspended Solids	Yes
Metals	Yes
Phenols	Yes
Turbidity	Yes
Oil & Grease	Yes

D. As required by the temporary SPDES permit equivalent, the Contractor shall assist the Engineer in the collection of weekly grab samples. The samples shall be analyzed for the parameters identified in Appendix M. All analytical results shall be submitted to the Engineer, NYSEG, and the NYSDEC.

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# 3.04 WATER QUALITY TESTING

Contractor shall provide sampling ports for collecting samples in accordance with the discharge permit and upon direction from the Engineer. Contractor shall assist the Engineer in collection of samples as directed by the Engineer. During the system operation, testing will be conducted once for every 10,000 gallons of water treated. The Engineer will collect the water samples for analysis.

# 3.05 ROUTINE MONITORING

- A. The temporary water treatment system will be manually operated and controlled through a series of valves, visual reading gauges, and pump controls as necessary to accommodate system operation. The Contractor shall provide for a water treatment system operator to be on-site at all times during system operation. The system will be manually controlled by the operator. At a minimum, the daily activities to be performed by the system operator (at least once per shift) include at a minimum:
  - 1. Visual inspection of influent and effluent piping to and from the treatment system;
  - 2. Visual inspection of all pumps, tanks, fittings and equipment for leakage;
  - 3. Visual inspection of the sludge storage tank to document storage capacity;
  - 4. Obtaining readings from the system pressure gauges associated with all treatment systems within the treatment train. Pressure gauge readings may be used to determine when a backwash event or filter replacement is required or that a particular treatment unit is not functioning properly;
  - 5. Obtaining readings from the flow meter to monitor the system flow rate;
  - 6. Obtaining readings from the flow totalizer to record the total system flow to date and calculate the daily and weekly flow- totals; and

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7. During the operation of the treatment system, the influent tanks shall be visually inspected each time they are emptied to determine the depth of the sediment in the bottom of the tank. If sediment is observed to be 4 inches deep (or if directed by the Engineer) the tank shall be cleaned. Liquids from the cleaning activities shall be treated using the temporary water treatment system, while solids shall be collected and placed into the staging area for subsequent disposal by Owner. The Contractor shall solidify material to make it suitable for off-site disposal as a solid waste.

# 3.06 CORRECTIVE ACTIONS

At the direction of NYSEG or the Engineer, the Contractor shall take corrective actions as necessary to maintain specified treatment system performance in the event of an upset condition and/or operating conditions that result in non-compliant effluent water quality. During Corrective Actions, the Contractor may be required to mobilize additional influent and/or effluent storage tanks and/or repeat start-up and testing procedures as specified herein.

# 3.07 DOCUMENTATION

The Contractor shall maintain a daily operations log (i.e., tabulated results) in which the process variables described above will be recorded at a minimum frequency of once per shift or more frequently if requested by the Engineer. In addition, all activities related to O&M of the treatment system will be documented in the daily log. The daily log will be kept on site and will be made available to the Engineer on demand. Copies of each daily log sheet will be submitted to the Engineer on a daily basis.

# **END OF SECTION**

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# PART 1 - GENERAL

# **1.01 SECTION INCLUDES:**

- A. Summary
- B. References
- C. Quality Control
- D. Project Conditions
- E. Submittals
- F. Excavation Requirements
- G. Sequencing and Scheduling
- H. Materials
- I. Preparation
- J. Excavation
- K. Sloping and Benching

#### 1.02 SUMMARY:

- A. Excavation will occur in areas west of the substation, and within LaGrange Street located north of the Site. The vertical limits of excavation will continue until bedrock is encountered or samples indicate the remaining soils contain PAH concentrations below 500 ppm. Excavations on the onsite area west of the existing substation will occur to depths of up to 19 feet below ground surface (bgs). Excavation within LaGrange Street will occur to depths up to 11 feet bgs. The horizontal limits of excavation are shown in the drawings. A total of approximately 7,200 cubic yards of soil is anticipated to be excavated from these areas to be disposed of, or properly treated offsite.
- B. Excavation of will occur in the Barge Canal located northwest of the Site. The vertical limit of excavation will occur until all contaminated sediments are removed from the canal. The horizontal limits of excavation are shown in the drawings. A total of approximately 1,200 cubic yards of sediment is anticipated to be excavated from the canal to be disposed of or properly treated offsite.

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- C. A phased sequenced of progression for the remedial construction is depicted on the Drawings. To the extent possible, excavation, stockpiling and loading of soil and debris, for a portion of the Work designated on the Drawings, shall take place inside of the work limits for that phase of work. The phased sequence requires excavation in LaGrange Street. This portion of the Work will require direct loading of excavated soil with stockpiling of non-impacted soils for possible reuse.
- D. Related Sections:
  - 1. Section 01570 Erosion and Sediment Control
  - 2. Section 02120 Off-Site Transportation and Disposal
  - 3. Section 02130 Decontamination
  - 4. Section 02114 Stockpiling, Amending, and Loading Soil
  - 5. Section 02462 Excavation Support

#### **1.03 REFERENCES:**

A. OSHA 29 CFR 1926 Subpart P – Excavations.

# **1.04 QUALITY CONTROL:**

- A. Contractor's Land Surveyor shall stake excavation boundaries indicated on the Drawings and perform initial survey as specified in Specifications Section 01720 Surveying.
- B. Contractor shall perform surveying to record elevations during the course of the excavation Work. During performance of the Work, Contractor shall employ all equipment necessary for control of excavation depths, lines, and grades within required tolerances.
- C. Verification of final excavation horizontal limits and depths shall be accomplished by survey provided by Contractor's Land Surveyor and in a manner that is mutually acceptable to the Contractor and the Engineer. During the progress of Work, the Contractor shall provide survey data as the excavation progresses that consist of the following:
  - 1. Horizontal limits of completed excavation in sufficient detail to determine limits of the material removed.
  - 2. Vertical limits of excavation consisting of top of final grade or excavation limit in sufficient detail to verify quadrant elevations and to establish the progress of the completed Work.

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D. Contractor personnel and equipment shall meet the training standards and requirements of OSHA 29 CFR 1926: Subpart P-Excavations.

# **1.05 PROJECT CONDITIONS:**

- A. Excavation will occur in a mixed commercial residential neighborhood. Odors, noise, dust, and vapors must be controlled accordingly and as described in the Contract Documents.
- B. Debris, concrete foundations, cable, and abandoned pipe will be encountered in the excavation area.
- C. Debris, utility pipes, potential abandoned pipes will be encountered in the onsite excavation areas and LaGrange Street.
- D. Overhead and underground utilities will be relocated by others prior to the start of remedial activities.
- E. Contractor shall provide materials, and install all necessary controls required for stability of the excavation and to protect adjacent roadways and structures.

#### **1.06 SUBMITTALS:**

- A. Contractor shall prepare and submit a Technical Execution Plan in accordance with the procedures set forth in Specifications Section 01330 Submittal Procedures. The Engineer has designed a sloped excavation system around the perimeter of the site as shown on the Drawings. Contractor's Technical Execution Plan shall include a detailed proposal for investigation, design and construction of the excavations.
- B. The Technical Execution Plan will document the Contractor's proposed procedures for managing the excavation dewatering, staging, tracking, and stockpiling the excavated soil.

# **1.07 EXCAVATION REQUIREMENTS:**

- A. The Drawings show the limits and elevations of the excavation areas for this Work.
- B. The Contractor shall lay out the Work and excavate soil to the horizontal and vertical limits of excavation with allowances for stable slopes or use of excavation support.
- C. Contractor shall erect and maintain barriers as shown on the drawings and as specified in Specifications Section 01500 Mobilization and Temporary Facilities and deemed necessary by the Engineer around open excavations to provide any other necessary safety precautions to safely secure the site both during and after Work hours.

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- D. The Contractor is responsible for excavation slope stability. Excavation Work shall be in compliance with applicable OSHA Regulations. The Engineer shall have the authority to address concerns or stop Work regarding excavation slope or shoring stability. The Contractor shall immediately notify the Engineer if slope sidewall instability is noticed.
- E. Work shall be performed in a manner that does not disturb or damage existing structures, utilities, monitoring wells, or other facilities not indicated to be removed, unless the removal of such items is shown on the Drawings. Damaged facilities shall be repaired or replaced at the Contractor's expense as determined by the Engineer.
- F. Contractor shall maintain a written record of daily progress of the excavations, including all survey observations and data, and submit a copy to the Engineer at the Weekly Progress Meetings, or as otherwise requested by the Engineer.
- G. The Contractor shall comply with Occupational Safety and Health Act Regulations (29 CFR 1926.651):
  - 1. These regulations include but are not limited to specific excavation requirements including the following:
    - a. Removal of surface encumbrances.
    - b. Determination of underground installations.
    - c. Providing access and egress.
    - d. Protection of nearby structures.
    - e. Preventing exposure to vehicular traffic.
    - f. Preventing exposure to falling loads.
    - g. Providing a warning system for mobile equipment.
    - h. Preventing exposures to hazardous atmospheres.
    - i. Preventing hazards associated with water accumulation.
    - j. Protection of employees from loose rock or soil.
    - k. Inspections.
  - 2. The Contractor shall be responsible for meeting requirements for excavation protection in OSHA 29 CFR 1926.652, including providing a "competent person" to classify soils and verify that the excavation slopes shown on the Drawings are protective of worker safety.
- H. Contractor shall control dust emissions and odors during excavation activities in accordance with the requirements of Specifications including Section 01350.

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- I. Contractor shall protect all existing structures outside the limits of excavation areas. If Contractor damages any structures, Contractor shall repair or replace the damaged structure to acceptable construction standards at Contractor's own expense without reimbursement.
- J. Contractor shall notify all utility companies and locate all underground utilities prior to starting excavation Work. Contractor shall be responsible for protection of utilities. If Contractor damages any utilities, Contractor shall repair or replace the damaged utility to acceptable construction standards at Contractor's own expense without reimbursement.
- K. The Contractor shall sequence and stage excavation operations as specified in the Technical Execution Plan submitted in accordance with Specifications Section 01330 Submittal Procedures to meet the following requirements:
  - 1. Minimize the amount of water generated by excavation dewatering described in Specifications Section 02240 Dewatering.
  - 2. Balance the rate of excavation with the rates of on-site material management and off-site transportation operations described in Specifications Sections 02120 Off-site Transportation and Disposal to ensure sufficient capacity for stockpiling and transportation.

# **1.08 SEQUENCING AND SCHEDULING:**

- A. Contractor shall conduct excavation in accordance with the milestones set forth in Bid Form Schedule F, Construction Milestones.
- B. Contractor shall conduct excavation support installation and removal activities in coordination with Backfill and Grading Work specified in Specifications Section 02300 Backfill and Grading.
- C. Contractor shall locate excavation support and controls in accordance with the limits of excavation shown on the Drawings.
- D. Contractor shall coordinate the installation of excavation supports and controls with the installation and operation of excavation dewatering systems described in Specifications Section 02240 Dewatering.
- E. Contractor shall complete excavation, demolition of subsurface structures and backfilling in accordance with the sequence shown on the Drawings and described in these Specifications.

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# PART 2 - PRODUCTS

# 2.01 MATERIALS:

- A. Material and equipment are not specified herein, but shall be furnished as deemed necessary by Contractor. Contractor shall furnish and install all materials necessary for excavation support and controls. The materials and equipment used for excavation support and controls may be new or used but must be suitable for the Work and be maintained in good condition.
- B. All temporary excavation support and controls shall remain the property of the Contractor. All temporary excavation support and controls materials shall be decontaminated and removed from the project site at the completion of the Work.

# PART 3 – EXECUTION

## **3.01 PREPARATION:**

A. The Contractor shall comply with the requirements of the utility owners for protection of underground utilities.

# **3.02 EXCAVATION:**

- A. Excavation:
  - 1. The Contractor shall excavate soil and other material from the existing grade elevations and extents shown on the Drawings.
  - 2. The Contractor shall excavate using the equipment and procedures described in the Technical Execution Plan submitted as specified in Specifications Section 01330 Submittal Procedures.
  - 3. Excavated material shall be loaded directly into trucks when possible, or placed directly in the excavated material stockpile area.

#### 3.03 SLOPING AND BENCHING:

- A. Excavation slopes and benches shall conform to OSHA requirements at all times.
- B. Sloping or benching for excavations greater than four feet deep shall be in accordance with the Drawings, unless alternative slopes are deemed appropriate due to site conditions as determined by the Contractor's Competent Person and the Engineer.

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- C. Contractor shall provide written documentation in Contractor's Daily Report for sloping and benching, including acceptable grades and dimensions, soil types, and soil conditions.
- D. Contractor shall inspect excavations daily to verify stability of slopes, benches, and temporary sheet piling.

# END OF SECTION

## PART 1 – GENERAL

#### **1.01 SECTION INCLUDES:**

- A. Summary
- B. References
- C. Submittals
- D. Quality Control
- E. Project Conditions
- F. Gravel Backfill
- G. Road Base
- H. Surveying
- I. Preparation
- J. Placement of Backfill
- K. Site Grading and Restoration
- L. Maintenance

# **1.02 SUMMARY:**

A. The Contractor shall provide all materials, equipment, and labor to place and compact backfill and grade to the final elevations in accordance with this section and the Drawings.

## **1.03 REFERENCES:**

- A. American Society for Testing and Materials (ASTM):
  - 1. ASTM D 1557, Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (Modified Proctor).
  - 2. ASTM D 2487, Practice for Classification of Soils for Engineering Purposes (Unified Soil Classification System).

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- 3. ASTM D 2922, Standard Test Methods for Density of Soil and Soil-Aggregate in Place by Nuclear Methods.
- 4. ASTM D 3017, Standard Test Method for Water Content of Soil and Rock in Place by Nuclear Methods (Shallow Depth).
- B. New York State Department of Environmental Conservation (NYSDEC):
  - 1. NYSDEC Title 6 of the New York Codes, Rules, and Regulation (NYCRR) Part 375, Environmental Remediation Programs.

# **1.04 SUBMITTALS:**

- A. Contractor shall submit written documentation showing conformance of the materials and constructed work with the Specifications within five days after test results are obtained.
- B. For backfill, Contractor shall submit written certification, signed by the material supplier, stating that the material meets or exceeds the specified requirements. Information shall be submitted to Engineer for review and approval no less than fourteen calendar days prior to scheduled delivery of specified material to the Project Site.
- C. Contractor shall submit samples of imported common backfill material to Engineer for chemical analyses. At least one sample shall be submitted for each borrow source at least three weeks prior to being needed on Project Site.
- D. Contractor shall identify primary and backup backfill burrow sources in the TEP.

# **1.05 QUALITY CONTROL:**

A. Contractor shall retain the services of a New York State Department of Transportation (DOT) approved soils testing laboratory to document conformance of material type and compaction of backfill and paving materials with the Specifications.

#### **1.06 PROJECT CONDITIONS:**

A. Work shall be performed in a manner that does not disturb existing utilities, structures, or other facilities not indicated to be removed within the project limits.

# PART 2 – PRODUCTS

#### 2.01 REUSE SOILS BACKFILL

A. Restoration Reuse Soils shall be those soils excavated from the site free from odor staining and sheens which is hard, durable sand and gravel, and shall be free from ice and snow, roots, sod, rubbish, and any other deleterious or organic matter. It shall be

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chemically clean, in accordance with NYSDEC 6 NYCRR Part 375 Subpart 6 (d) (375.6 (d)) values, as sampled and analyzed by the Engineer.

# 2.02 SELECT FILL:

A. Select Fill (bank run gravel or equivalent) shall be hard, durable sand and gravel, and shall be free from ice and snow, roots, sod, rubbish, and any other deleterious or organic matter. It shall be chemically clean, in accordance with NYSDEC 6 NYCRR Part 375 Subpart 6.7 (d) (375.6.7 (d)) values, as sampled and analyzed by the Engineer. It shall conform to the following gradation requirements:

Sieve Size	<b>Percent Passing</b>
3-inch	100
2-inch	90-100
1-inch	70-90
No.4	80-30
No. 200	0-15

## 2.03 SUBBASE:

A. Subbase (NYSDOT #Type 2) shall be hard, durable sand and gravel, and shall be free from ice and snow, roots, sod, rubbish, and any other deleterious or organic matter. It shall be chemically clean, in accordance with NYSDEC 6 NYCRR Part 375 Subpart 6 (d) (375.6 (d)) values, as sampled and analyzed by the Engineer. It shall be supplied from a NYSDOT approved facility and conform to the following gradation requirements:

Sieve Size	<b>Percent Passing</b>
3-inch	100
2-inch	90 - 100
No. 4	30 - 60
No. 40	5 - 40
No. 200	0 – 10

# 2.04 TOPSOIL:

A. Topsoil shall be fertile, friable, natural loam. Topsoil shall be free from ice and snow, roots, sod, rubbish, and any other deleterious or organic matter. It shall be chemically clean, in accordance with NYSDEC 6 NYCRR Part 375 Subpart 6 (d) (375.6 (d)) values, as sampled and analyzed by the Engineer. It shall have the following approximate analysis, or equivalent approved by Engineer:

Sieve Size	Percent Passing	
2-inch	100	
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1-inch	85 - 100
<sup>1</sup> / <sub>4</sub> inch	65 - 100
No. 200	20 - 80
Organic Matter	2% and <21%
% Passing a 2-inch Siev	re 100%
pH	5.5 - 7.6

## 2.05 ROAD BASE, PARKING BASE MATERIAL:

A. Subbase (NYSDOT #Type 1) shall be hard, durable sand and gravel, and shall be free from ice and snow, roots, sod, rubbish, and any other deleterious or organic matter. It shall be chemically clean, in accordance with NYSDEC 6 NYCRR Part 375 Subpart 6 (d) (375.6 (d)) values, as sampled and analyzed by the Engineer. It shall be supplied from a NYSDOT approved facility and conform to the following gradation requirements:

Sieve Size	Percent Passing
3-inch	100
2-inch	90 - 100
No. 4	30 - 60
No. 40	5 - 40
No. 200	0 - 10

B. Road base material for temporary haul roads and the Soil Stockpile and Staging Area shall be reused as site parking area restoration material.

# 2.06 CONTROLLED LOW STRENGTH MATERIAL (CLSM):

A. Controlled low strength material (CLSM) shall consists of mixing and placing at the locations shown on the plans or where ordered by the Engineer. CLSM shall be as per NYSDOT Item Specification Section 204. The contractor shall provide the Engineer the certification that the CLSM will have a 28 day compressive strength between 40 psi and 150 psi. It shall be supplied from a NYSDOT approved facility and conform to the following gradation requirements:

Sieve Size	Percent Passing
No. 10	100
No. 200	20 (maximum)

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#### PART 3 – EXECUTION

#### 3.01 SURVEYING:

A. The Contractor shall survey the final surface elevation of each layer of completed backfill with a New York State Registered Land Surveyor for payment quantity and as-built purposes. Final thickness of placed backfill shall vary no more than 10% from the specified thickness.

#### **3.02 PREPARATION:**

- **A.** Backfilling shall not proceed until Engineer has approved the completion of excavation or SMW in each area of the Project Site and documented bottom conditions including sampling as required and as-built survey.
- B. Backfilling shall not be done when the ground or backfill is frozen or too wet to compact. The Contractor shall dewater the excavations as necessary to allow backfilling to proceed.

#### C. <u>In situations where CLSM is used as backfill around lightweight pipe, take</u> precations to counteract the pipe's buoyancy.

# 3.03 PLACEMENT OF BACKFILL:

- A. Backfill not within the LaGrange Street right-of-way shall be placed in uniform layers not exceeding 12 inches loose lift thickness.
- B. Backfill shall be compacted to a minimum of 90 percent of the material's maximum dry density, and within 3% of optimum moisture as determined by the Modified Proctor.
- C. Contractor shall provide field compaction tests for each lift and at a minimum of one per every 1,000 square feet.
- D. Contractor shall place and compact Gravel and Topsoil in the excavations up to the final grade as indicated on the Drawings.

#### **3.04 SITE GRADING AND RESTORATION:**

- A. Contractor shall grade unpaved areas to the contours indicated on the Drawings. The soil surface shall be shaped to provide a smooth transition to existing grade at the limits of the disturbed areas.
- B. Contractor shall shape and compact fill with uniform levels or slopes between points where elevations are shown on the Drawings, or between such points and existing grades.

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- C. Contractor shall smooth the finished surfaces for general site grading within tolerance of two inches above or below the required elevation.
- D. Contractor shall grade areas adjacent to structures to achieve drainage away from the structures and to prevent ponding.

## 3.05 MAINTENANCE:

- A. Contractor shall protect newly graded areas from traffic and erosion. The Work shall be sequenced to minimize disturbance of completed areas.
- B. Where completed areas are disturbed by subsequent project operations or adverse weather, fill and reshape eroded areas until acceptance of the Work.

# END OF SECTION

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## PART 1 GENERAL

#### 1.01 SECTION INCLUDES

- A. Installing temporary sheet pile wall, watertight, with sealed interlocks
- B. Installing internal bracing (including waler and toe pin supports) as shown on the Drawings
- C. Monitoring of excavation shoring support systems and adjacent structures for vibration and settlement
- D. Removing temporary sheet pile wall and internal bracing

#### 1.02 WORK DESCRIPTION AND GENERAL REQUIREMENTS

- A. Provide all labor, equipment, supplies, and materials to install, operate, maintain, brace, and remove temporary sheet pile walls as shown on the Drawings and as required herein in order to excavate MGP impacted soils for offsite disposal.
- . Install temporary sheet pile excavation support system for excavating contaminated soil and backfilling the excavation.
- A. The Contractor is responsible for all materials, sequencing and methods of construction subject to the Drawings and design criteria. The Contractor shall provide a minimum of AZ-13 steel sheet piles or equal to complete the project. The proposed sheet pile shall be submitted and approved by the Oversight Engineer.
- B. Coordinate bracing installation with excavation and backfill staging.

#### **1.03 SUBMITTALS**

- A. Shop Drawings:
  - 1. Structural steel shop drawings.
  - 2. Internal Bracing (Walers & Toe Pins)
  - 3. Sheet pile interlocks sealant.
  - 4. Pipe / Utilities penetration sleeves, if necessary

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- B. Miscellaneous Submittals:
  - 1. Qualifications: Sheet pile contractor shall have a minimum of 10 years experience in sheet pile and foundation pile construction, including waterfront and bulkhead work.
  - 2. Sheet pile driving methods, driving sequence, and driving equipment, including driving frame details.
  - 3. Sheet pile driving hammer(s).
  - 4. Sheet pile driving Logs: Submit records daily. Driving logs shall include:
    - Name of CONTRACTOR.
      Project name.
      Date.
      Pile location/number.
      Name of hammer manufacturer/model.
      Pile type and length.
      Ground elevation.
      Final tip elevation.
      Pile deviation from plan location.
      Notes on unusual phenomena.
  - 5. Provide certificates of compliance to material requirements set forth in this section.

# **1.04 PROJECT/SITE CONDITIONS**

- A. Protect structures, underground utilities, and other construction from damage caused by pile driving operations.
- B. Before commencing work provide surveyed elevation bench marks on all structures within 100 ft of pile driving operations and elsewhere as noted on the drawings. Record and report elevation of each bench mark after driving piles and at least twice daily while pile driving is in progress. Should bench mark readings indicate displacement, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer.
- C. Provide crack gauges on structures where required by the Oversight Engineer before commencing work when structures are within 100 ft of pile driving operations. Record and report crack gauge measurements after inserting piles, and at least twice daily while

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pile driving is in progress. Should crack gauge readings indicate displacement, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer.

- D. Monitor vibrations of structures at locations approved by the Oversight Engineer. Should measurements indicate excessive vibration, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer.
  - 1. Monitor vibrations at nearest adjacent structures closest to the pile driving operations when installing sheet piles within 100 feet of the structure or as determined by the Oversight Engineer.
  - 2. See vibration section for criteria.

# 1.05 QUALITY ASSURANCE

A. Qualify welders, welding processes and procedures in accordance with AWS D1.1.

# PART 2 – PRODUCTS

#### 2.01 MATERIALS

- A. Piling and Accessories: ASTM A572 or A992, Grade 50
  - 1. Piling shall be continuous interlock type.
  - 2. Handling hole at top end of each section shall be located above final cutoff elevation. Provide sheeting with one standard handling hole at top end of sheeting. Prior to installation any holes in sheeting shall be patched with a steel plate with a minimum thickness the same as the section at the hole location. The patch shall be continuously welded around its entire perimeter.
  - 3. Sheet pile plan length and section type shall be as noted on Drawings.
- B. Structural Steel Shapes and Plates: ASTM A572 or A992, Grade 50
- C. Welding Electrodes: AWS A5.1 or A5.5.
- D. Bolts and Nuts: ASTM A325.
- E. Turnbuckles: A668 Class A C1035
- F. Sleeve Nuts: ASTM A29.

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G. Plastic Pipe Sleeves: 3" diameter perforated plastic pipe.

## 2.02 FABRICATION

- A. Fabricate in accordance with applicable AISC specifications, drawings, and approved Shop Drawings.
- B. Welding shall be electric arc method in accordance with AWS D1.1, E70XX electrodes conforming to AWS A5.1 or A5.5 for shielded metal arc method and F7X-EXXX flux electrode combination conforming to AWS 5.17 for submerged arc method.
- C. Mark and match-mark materials for field assembly.
- D. Weld shop connections, bolt or weld field connections, unless otherwise noted or specified.

## 2.03 DRIVING EQUIPMENT

- A. Provide a variable moment vibratory hammer of type generally used in standard steel sheet driving practice, operated in accordance with the manufacturer's specifications and recommendations. Pile driving equipment shall be capable of driving sheet piles to the required depths without damage.
- B. Provide a variable moment vibratory hammer of sufficient capacity and size suitable for efficiently driving the sheet piles in the soils encountered at this site.
- C. Provide sheet pile driving template or frame suitable for aligning, supporting, and maintaining sheet piling in the correct position during setting and driving. Use a system of structural framing sufficiently rigid to resist lateral and driving forces and to adequately support the steel sheet piling until the design tip elevation is achieved. Templates shall be fixed so as to not move or shift as piles are driven. Prevent sheet piles from warping or wandering from the alignment, or racking along the alignment.

# PART 3 – EXECUTION

#### 3.01 GENERAL:

A. Install, maintain, and remove, excavation support in such a manner to prevent excessive movement, settlement, or loss of ground, removal of soil fines from the adjacent ground,

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or damage to or excessive movement of adjacent structures, utilities, roadways and other features.

## 3.02 DRIVING SHEET PILING

- A. Order length of piles shall be determined by the Contractor and approved by the Oversight Engineer. Approval does not relieve the Contractor from obligation to provide piles of sufficient length to achieve proper pile penetration.
- B. Once driving for pile is started, pile shall be driven to required penetration without stopping.
- C. When high-resistant strata lying near surface must be penetrated, rotary drilling or pretrenching may be used to minimize hard driving of long piles during early stages of driving operations, as approved by the Oversight Engineer. Augering and spudding shall not be allowed in the deeper, low permeability soils. Jetting is not allowed. It will be the contractor's responsibility to provide sufficient equipment and take appropriate actions to ensure that the sheets can be installed to the design depth.
- D. Difficult driving conditions due to dense soil conditions. The Contractor shall be aware of the presence of the medium to highly compacted silty sand with occasional trace of clay observed just above the bedrock elevation. The sheet piles shall be driving to the top of the solid bedrock and toed through any shale/rock fragments. As part of the contingency plan, the Contractor shall include alternative procedure(s) for installing steel sheet piles, such as: pre-trenching/pre-drilling along the alignment to loosen soils and/or remove obstructions, using larger vibratory hammers, additional bias (driving) weights, impact hammers, etc.
- E. Backfill voids between pile and pre-excavated hole using satisfactory soil materials.
- F. Observations shall be made to determine uplift of adjacent piles. Uplifted piles shall be backdriven to original elevation, without additional cost to the Owner. It may be necessary to weld piles together to avoid uplift so that the interlock sealant is not damaged.
- G. Drive sheet piling by approved methods to not subject piles to serious damage and to ensure perfect interlocking with adjoining piles throughout length of piles. Take precautions to ensure piles are within specified tolerance to line and grade.
- H. Pile ruptured in interlock or otherwise considered significantly damaged by the Contractor shall be pulled and new pile driven in its place.

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- I. If sheet piles are bent or buckled below cut-off, Contractor may cut off damaged part and weld new piece as required to complete driving to full penetration.
- J. Cut-off tops of driven piles square with pile axis and at elevations indicated. Dispose of excess materials off site.
- K. See section 3.07 for special installation requirements regarding Interlock sealant.

## 3.03 WALES

- A. Wales shall consist of steel structural shapes fabricated as shown on Drawings and be connected securely to steel piling at locations and elevations shown on Drawings.
- B. Wales that are tilted, bent, or otherwise damaged during progress of construction shall be aligned, straightened or replaced as required by the Oversight Engineer.
- C. Wale splices shall be provided in accordance with details shown on Drawings.
- D. Obtain tight bearing between wales and support wall and ample bearing area with steel or hardwood blocking at every sheet pile.

#### 3.04 SHEET PILE TOE PINS

- A. Includes all labor, equipment, supplies, and materials to install the sheet pile toe pins as shown on the Drawings.
- B. Pin steel, installation guide pipe and grout shall be provided in accordance with details shown on Drawings.

#### 3.05 BOLTING

- A. Install bolts at proper location and set straight and square with connecting members.
- B. Make holes in metal members by drilling or cutting by torch, using template, subject to approval of Oversight Engineer.
- C. After drilling, holes which are too small or out of shape shall be reamed to required size.
- D. Remove projecting metal and burrs.

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- E. Unless otherwise indicated or specified, holes shall be not more than 1/8 in. larger than dia of item being installed.
- F. Provide plain washers under nuts of bolts except where beveled washers required or plate washers noted.
- G. Nuts on bolts shall be drawn up tight and, where indicated, threads of bolt shall be peened or tack welded.

# 3.06 WELDING

- A. Welded connections shall be as indicated on Drawings.
- B. Weld in accordance with AWS D1.1.
- C. Welding shall be performed by certified structural welders in accordance with AWS D1.1.

### 3.07 INTERLOCK SEALANT

- A. Sealant shall be Swellseal manufactured by deneef or approved equal.
- B. Sealant shall be field applied. Adhere to all manufacturer's specifications, recommendations, and guidelines for field application and protection of the sealant.
- C. When stored or transported, sealed interlocks shall always face down or covered with tarps to avoid contact with standing water to avoid premature swelling of the sealant.
- D. When driving sheet piles with sealed interlocks, the leading edge shall always be the interlock without sealant.
- E. Each interlock shall be cleaned during installation.
- F. Interlocks with water-swelling product shall be lubricated with a commercial soapbased product just prior to installation.
- G. The top of each untreated (leading) interlock shall be chamfered and free of burrs, so that the sealed interlock will not be damaged during installation.
- H. Special attention shall be given to keep the piles plumb in order to minimize friction during driving. When vibratory hammers are used, special care shall be taken to ensure that the temperature of the interlock does not exceed 130°C to avoid damaging the

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sealant. The contractor shall have water readily available at all times to cool the interlock if specified temperatures are exceeded. Sheet piles in which the sealant has smoldered or burned shall be extracted and the defective sealant removed and replaced in accordance with the manufacturer's specifications.

- I. Sheet piles with sealed interlocks must be driven to required depth within 2 hours after start to minimize premature swelling of sealant, or in accordance with the manufacturer's specifications.
- J. Prevent unwanted movement between adjacent sheet piles that may cause failure of sealant that has previously set.
- K. Cut off sheet piles in accordance with the sheet pile and sealant manufacturer's recommendations to prevent damage to the sealant. Use respirators as needed, as recommended by the sheet pile and sealant manufacturer.

# 3.08 MISCELLANEOUS STRUCTURAL SHAPES AND PLATES

A. Where shown on Drawings, provide miscellaneous structural shapes and plates to complete Work.

#### 3.09 FIELD QUALITY CONTROL

- A. Install piles within following maximum tolerances:
  - 1. Location: 3 in. from location indicated.
  - 2. Plumbness: Maintain 1 in. in 10 ft from vertical or maximum of 4 in., measured when pile is above ground in leads.
  - 3. Final pile cut-off elevation shall be within 1 in. of Drawing cut-off elevation.
- B. Damaged piles and piles driven outside required driving tolerances will not be accepted. Withdraw piles rejected after driving and replace with new piles.

#### 3.10 MOVEMENT

- A. Monitor the performance of components of the excavation support system for vertical and horizontal movements and for overstressing of structural members.
- B. Limit movement to protect adjacent structures, utilities, roadways and other features.

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### SECTION 02460 EXCAVATION PROTECTION

C. Lateral deflection of the sheet pile system shall not exceed 1/2 inch.

### 3.11 VIBRATION

- A. Measure vibrations for structures adjacent to work areas as specified.
- B. Prepare daily vibration monitoring reports and submit to the Oversight Engineer the following work day.
- C. Vibration Action Levels:
  - 1. 0.75 inches per second (ips): Notify Oversight Engineer
  - 2. 1.00 ips: Immediately stop work and notify Oversight Engineer. Inspect structure for potential damage. Develop Action Plan to reduce vibration levels and minimize risk of damage. Do not continue sheet pile installation until the Action Plan is approved by the Oversight Engineer and Owner.

# 3.12 REMOVAL

- A. Installed excavation support system to be removed after area has been backfilled and compacted. Remove all required components of the system.
- B. When removing the excavation support system, do not disturb or damage adjacent structures, utilities, roadways and other features. Fill voids immediately with well-graded cohesionless sand.
- C. Remove all bracing including, wales, struts, and other temporary bracing elements after area has been backfilled to bracing elevation.

# **END OF SECTION**

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### PART 1 GENERAL

### 1.01 SECTION INCLUDES

- A. Permanent Steel Sheet Pile (SSP):
  - 1. Driven watertight steel sheet piling with sealed interlocks.
  - 2. Construction Work Plan.
  - 3. Quality Control / Quality Assurance monitoring and testing.

# 1.02 DESIGN AND PERFORMANCE REQUIREMENTS

- A. Watertight steel sheet pile walls or vertical barrier walls (VBW) shall be installed as shown on the Drawings.
- B. Contractor shall provide and install AZ-13 steel sheet piles.
- C. Contractor shall provide all the required sheet piles to complete the project. The proposed sheet pile shall be submitted and approved by the Oversight Engineer. A minimum section of AZ-13 sheet pile or equivalent shall be used.
- D. Contractor shall furnish all attachments, clean-out tools, connections and interlock sealant as necessary.

#### **1.03 SUBMITTALS**

- A. Qualifications:
  - 1. All submittals shall be completed and submitted in accordance with Section 01330 Submittal Procedures.
  - 2. Submit qualifications for steel sheet pile wall construction, including previous experience.
  - 3. Submit contact information for at least 3 references. References shall be for projects completed within previous 5 yrs.
  - 4. Submit qualifications of sheet pile wall field supervisor and other key staff.
- B. Product Data:
  - 1. Submit manufacturer's data for additional steel sheet pile materials, attachments, and adaptors (etc.) as needed.

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- 2. Submit manufacturer's data for sheet pile interlock sealant.
- C. Construction Work Plan:
  - 1. Contractor shall prepare and submit a Technical Execution Plan (TEP) in accordance with the requirements set forth in the specifications. The Engineer has designed the sheet pile walls as shown on the Drawings. The Contractor's TEP subsection "Steel Sheet Piling Plan" shall include, but not be limited to:
    - a. Site preparation, construction of working areas, etc.
    - b. Pile driving methods and tools, including cranes, vibratory hammers and other construction equipment including driving frame. Provide complete description of pile hammer(s), including manufacturer's name, model number, operational characteristics, rated energy, age, date(s) of last overhaul, etc.
    - c. Pile driving templates and guide structures.
    - d. Sequence of installation.
    - e. Sheet pile driving hammer(s), including Wave Equation Analysis to evaluate sheet pile driving stresses and driveability.
    - f. Quality Control, including procedures for maintaining alignment, plumbness, and wall continuity.
- D. Contingency Plan:
  - 1. Submit detailed Contingency Plan as an attachment to TEP subsection Steel Sheet Piling Plan. Contingency Plan shall include, but not be limited to:
    - a. Work stoppages due to equipment failure, adverse weather, or other unforeseen situations. Include procedures for providing continuity between portions of wall constructed before and after stoppage.
    - b. Obstructions, including buried debris, etc. that interferes with installation of steel sheet pile. Include procedures for removal of obstructions.
    - c. Difficult driving conditions due to dense soil conditions. The Contractor shall be aware of the presence of the medium to highly compacted silty sand with occasional trace of clay observed just above the bedrock elevation. The sheet piles shall be driving to the top of the solid bedrock and toed through any shale/rock fragments. As part of the contingency plan, the Contractor shall include alternative procedure(s) for installing steel sheet piles, such as: pre-trenching/pre-drilling along the alignment to loosen soils and/or remove obstructions, using larger vibratory hammers, additional bias (driving) weights, impact hammers, etc.

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- E. Construction Records:
  - 1. Driving Logs: Maintain detailed records of each insertion of steel sheet pile. Submit sample log template for approval. Submit records of insertions daily. Driving logs shall include, but not be limited to:
    - a. Name of Contractor.
    - b. Project name.
    - c. Date and time.
    - d. Sheet pile identification and location.
    - e. Name of hammer manufacturer/model.
    - f. Pile dimensions, size and length.
    - g. Length of pile.
    - h. Ground elevation.
    - i. Final tip elevation.
    - j. Time at start of sheet /anchor pile placement.
    - k. Time to drive sheet /anchor pile to final elevation.
    - 1. Notes on unusual phenomena.
- F. Daily Logs
  - 1. Daily and project totals to include:
    - a. Sheet pile insertions.
    - b. Range and average depth of penetration in feet.
    - c. Linear footage of progress of wall.
    - d. Areas of wall that required repair/reinsertion
- G. Project Closeout Records
  - 1. Upon final completion and approval of the project the contractor shall supply the Oversight Engineer the required as-built drawing documentation as described below in AutoCAD format:
  - 2. Drawing file(s) showing limits and top elevations (every other pair) of the permanent steel sheet pile cut off walls.
  - 3. Drawing file(s), containing contours (0.5 ft. interval) and corresponding survey points and DTM files showing each of the following surfaces:

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- 1) Top of steel sheet pile cut off walls
- 2) Bottom of steel sheet pile cut off walls
- 4. As-built Drawings shall be sealed by Land Surveyor licensed in the State of New York.
- H. Provide certificates of compliance to material requirements set forth in this section.

# 1.04 PROJECT/SITE CONDITIONS

- A. Protect structures, underground utilities, and other construction from damage caused by pile driving operations.
- B. Provide surveyed elevation bench marks on structures where required by the Oversight Engineer before commencing work when structures are within 100 ft of pile driving operations. Record and report elevation of each bench mark after driving piles and at least twice daily while pile driving is in progress. Should bench mark readings indicate displacement, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer.
- C. Provide crack gauges on structures where required by the Oversight Engineer before commencing work when structures are within 100 ft of pile driving operations. Record and report crack gauge measurements after inserting piles, and at least twice daily while pile driving is in progress. Should crack gauge readings indicate displacement, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer.
- D. Monitor vibrations of structures at locations approved by the Oversight Engineer before commencing work when structures are within 100 ft of pile driving operations. Record and report vibration measurements while pile driving is in progress. Should measurements indicate excessive vibration, halt driving operations until corrective action has been provided and is acceptable to the Oversight Engineer. Excessive vibrations shall be defined as those with peak particle velocities greater than 1 inch per second.

#### 1.05 QUALITY ASSURANCE

A. Qualify welders, welding processes and procedures in accordance with AWS D1.1.

# PART 2 PRODUCTS

#### 2.01 MATERIALS

A. Piling and Accessories: ASTM A572 or A992, Grade 50

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- 1. Sheet Piling shall be continuous interlock type.
- 2. Provide one standard handling hole on each end of each section. Prior to installation any holes (other than as noted by the Drawings i.e. the minimum 2" dia. located 6 feet above rock surface) in sheeting shall be patched with a steel plate with a minimum thickness the same as the section at the hole location. The patch shall be continuously welded around its entire perimeter.
- 3. Sheet pile plan length and section type shall be as noted on Drawings.
- 4. A minimum 2" diameter hole shall be located 6 feet above the rock surface as noted on the Drawings.
- B. Welding Electrodes: AWS A5.1 or A5.5.

# 2.02 FABRICATION

- A. Fabricate in accordance with applicable AISC specifications, and drawings.
- B. Welding shall be electric arc method in accordance with AWS D1.1, E70XX electrodes conforming to AWS A5.1 or A5.5 for shielded metal arc method and F7X-EXXX flux electrode combination conforming to AWS 5.17 for submerged arc method.
- C. Mark and match-mark materials for field assembly.
- D. Weld shop connections, bolt or weld field connections, unless otherwise noted or specified.

# 2.03 DRIVING EQUIPMENT

- A. Provide a variable moment vibratory hammer of type generally used in standard steel sheet pile and pile driving practice, operated in accordance with the manufacturer's specifications and recommendations. Pile driving equipment shall be capable of driving piles to the required depths without damage.
- B. Provide a variable moment vibratory pile driving hammer of sufficient capacity and size suitable for efficiently driving the sheet piles in the soils encountered at this site.
- C. Provide necessary sheet pile driving template or frame suitable for aligning, supporting, and maintaining sheet pile in the correct position during setting and driving. Use a system of structural framing sufficiently rigid to resist lateral and driving forces and to adequately support the piling until the design tip elevation is achieved. Templates shall be fixed so as to not move or shift as piles are driven. Prevent piles from warping or wandering from the alignment, or racking along the alignment.

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# PART 3 EXECUTION

# 3.01 DRIVING SHEET PILING

- A. NYSEG shall provide the some AZ-48 SSP sections to the Contractor. Contractor shall be responsible for providing delivery of SSP from NYSEG's storage location to the Site. Contractor shall coordinate with NYSEG the delivery of SSPs to the Site to complete the VBW installation without delay. The Contractor is responsible for any remaining sheet pile sections to complete the project.
- B. Once driving for pile is started, pile shall be driven to required penetration without stopping.
- C. When high-resistant strata lying near surface must be penetrated, rotary drilling or pretenching may be used to minimize hard driving of long piles during early stages of driving operations, as approved by the Oversight Engineer. Jetting is not allowed.
- D. Observations shall be made to determine uplift of adjacent piles. Uplifted piles shall be back driven to original elevation, without additional cost to NYSEG. It may be necessary to weld sheet piles together to avoid uplift so that the interlock sealant is not damaged.
- E. Drive sheet piling by approved methods to not subject piles to serious damage and to ensure perfect interlocking with adjoining piles throughout length of piles. Take precautions to ensure piles are within specified tolerance to line and grade as per the Drawings.
- F. Sheet pile ruptured in interlock or otherwise considered significantly damaged by the Oversight Engineer shall be removed and new pile driven in its place.
- G. See section 3.03 for special installation requirements regarding sheet pile Interlock sealant.

### 3.02 WELDING

- A. Welded connections shall be as indicated on Drawings.
- B. Weld in accordance with AWS D1.1.
- C. Welding shall be performed by certified structural welders in accordance with AWS D1.1

### 3.03 INTERLOCK SEALANT

A. Sealant shall be the Swellseal® WA system from DeNeef® Construction Chemicals, Inc.

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- B. Sealant shall be field applied. Adhere to all manufacturer's specifications, recommendations, and guidelines.
- C. When driving sheet piles with sealed interlocks, the leading edge shall always be the interlock without sealant.
- D. Each interlock shall be cleaned during installation with the factory specified cleaning tool (Type D or Type G cleaning tool from C-9-connector). See Attachment A for details.
- E. The top of each untreated (leading) interlock shall be chamfered and free of burrs, so that the sealed interlock will not be damaged during installation.
- F. Special attention shall be given to keep the piles plumb in order to minimize friction during driving. When vibratory hammers are used, special care shall be taken to ensure that the temperature of the interlock does not exceed 130°C to avoid damaging the sealant. CONTRACTOR shall have water readily available at all times to cool the interlock if specified temperatures are exceeded. Sheet piles in which the sealant has smoldered or burned shall be extracted and the defective sealant removed and replaced in accordance with the manufacturer's specifications.
- G. Prevent unwanted movement between adjacent sheet piles that may cause failure of sealant that has previously set.
- H. Cut off sheet piles in accordance with the sheet pile and sealant manufacturer's recommendations to prevent damage to the sealant. Use respirators as needed, as recommended by the sheet pile and sealant manufacturer.
- I. The sheetpile interlocks shall be sealed over their full length using Swellseal® WA system sheetpile interlock sealant, or equivalent, as approved by the NYSEG.

# 3.04 FIELD QUALITY CONTROL

- A. Drive piles within following maximum tolerances:
  - 1. Location: 3 inches from location indicated.
  - 2. Plumbness: Maintain 1 inch in 10 feet from vertical or maximum of 4 inches, measured when pile is above ground in leads.
  - 3. Final pile cut-off elevation shall be within 1 inch of Drawing cut-off elevation.
  - 4. Final tip elevation of all steel sheet piling shall be to bedrock elevation as referenced in the Drawings.

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B. Damaged piles and piles driven outside required driving tolerances will not be accepted. Withdraw piles rejected after driving and replace with new piles at no additional cost to the NYSEG.

# 3.05 VIBRATION

- A. Measure vibrations for structures adjacent to work areas as specified.
- B. Prepare daily vibration monitoring reports and submit to the Oversight Engineer the following work day.
- C. Vibration Action Levels:
  - 1. 0.75 inches per second (ips): Notify Oversight Engineer
  - 2. 1.00 ips: Immediately stop work and notify Oversight Engineer. Inspect structure for potential damage. Develop Action Plan to reduce vibration levels and minimize risk of damage. Do not continue sheet pile installation until the Action Plan is approved by the Oversight Engineer and Owner.

# **END OF SECTION**

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#### PART 1 – GENERAL

#### **1.01 SECTION INCLUDES:**

- A. Summary
- B. References
- C. Submittals
- D. Posts
- E. Top Rails and Brace Rails
- F. Fence Fittings
- G. Concrete for Post Footings
- H. Preparation
- I. Fence Installation

#### 1.02 SUMMARY:

- A. The Subcontractor shall install permanent fencing as specified in this Section around the Limits of Remediation shown on the Drawings to restore disturbed permanent fencing areas around the NYSEG property. The permanently installed fencing shall be galvanized or vinyl coated to match the existing fencing.
- B. Related Sections:
  - 1. Section 01500 Temporary Facilities and Control

#### **1.03 REFERENCES:**

- A. American Society for Testing and Materials (ASTM):
  - 1. ASTM A 90, Standard Test Method for Weight (Mass) of Coating on Iron and Steel Articles with Zinc or Zinc-Alloy Coatings
  - 2. ASTM A 121, Standard Specification for Zinc-Coated (Galvanized) Steel Barbed Wire

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- 3. ASTM A 392, Standard Specification for Zinc-Coated Steel Chain-Link Fence Fabric
- 4. ASTM C 33, Standard Specification for Concrete Aggregates
- 5. ASTM C 150, Standard Specification for Portland Cement
- 6. ASTM F 567, Standard Practice for Installation of Chain-Link Fence
- 7. ASTM F 626, Standard Specifications for Fence Fittings
- 8. ASTM F 900, Standard Specification for Industrial and Commercial Swing Gates
- 9. ASTM F 1043, Standard Specification for Strength and Protective Coatings on Metal Industrial Chain Link Fence Framework
- 10. ASTM F 1083, Standard Specification for Pipe, Steel, Hot-Dipped Zinc- Coated (Galvanized) Welded, for Fence Structures

#### **1.04 SUBMITTALS:**

A. Submit product data and shop drawings showing materials, finishes and dimensions for fencing.

#### **PART 2 – PRODUCTS**

#### 2.01 **POSTS**:

- A. Posts shall conform to one of the following specifications:
  - 1. Round hot-dipped galvanized Schedule 40 steel pipe conforming to ASTM F 1083.
  - 2. Round SS-40 coated steel pipe as manufactured by Allied Tube & Conduit, or approved equal. Pipe shall conform to ASTM F 1043 and have minimum yield strength of 50,000 psi.
- B. Line posts shall have a minimum nominal outside diameter (O.D.) of 2-1/2 inches for fabric heights six feet or over.
- C. End, Corner, and Pull Posts shall have a minimum nominal O.D. of three inches for fabric heights six feet or over.

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### 2.02 TOP RAILS AND BRACE RAILS:

- A. Rails shall be either SS-40 coated steel pipe or hot-dipped galvanized Schedule 40 steel pipe. Minimum nominal O.D. shall be 1-5/8 inches.
- B. Furnish rails in manufacturer's longest lengths, with expansion type couplings, approximately six inches long, for each joint. Provide means for attaching the top rail securely to each gate, corner, pull, and end post.

#### 2.03 FENCE FITTINGS:

- A. Fence fittings shall conform to ASTM F 626, except as modified in this subsection.
- B. Post and line caps shall be designed to accommodate passage of top rail through cap, where top rail is required.
- C. Tension bars shall be minimum 3/16-inch by 3/4-inch, and length shall be not less than two inches shorter than the fabric height.
- D. Truss Rod Assembly: Steel truss rods shall be 3/8-inch diameter.

#### 2.04 CONCRETE FOR POST FOOTINGS:

A. Concrete shall consist of Type I Portland cement complying with ASTM C 150, aggregates complying with ASTM C 33, and clean water. Concrete mix shall be proportioned such that the 28-day compressive strength of moist-cured laboratory samples achieves not less than 3,000 pounds per square inch (psi).

#### PART 3 – EXECUTION

#### **3.01 PREPARATION:**

- A. The ground surface along the alignment of the fencing shall be graded to match existing elevations and to provide a relatively even surface for proper fence construction.
- B. Do not install replacement fencing until all remediation, backfilling and grading is completed in that area.

#### **3.02 FENCE INSTALLATION:**

A. Construct fencing in accordance with ASTM F 567, except as modified in this subsection, and in accordance with the fence manufacturer's recommendations.

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- B. Install fence at the locations identified in the Specification and any location where fencing is damaged during the Work.
- C. Subcontractor shall immediately repair or replace fencing damaged as a result of the Work.
- D. Provide all necessary hardware for a complete installation.
- E. Install fencing at same locations as removed fencing, unless otherwise directed by Oversight Engineer. Install posts at spacing not greater than ten feet.
- F. Fence posts shall have concrete encasement as described below:
  - 1. Excavate holes to a minimum diameter of 12 inches and a minimum depth of 30 inches as shown on the Drawings.
  - 2. Center and align posts in holes three inches above bottom of excavation. Place concrete around posts in a continuous pour to two inches above finish grade. Vibrate or tamp concrete for consolidation. Check each post for vertical and top alignment, and hold in position during placement and finishing operations.
- G. Alternate materials and methods of post anchorage may be used if reviewed and approved by Oversight Engineer.

# END OF SECTION

# PART 1 – GENERAL

# **1.01 SECTION INCLUDES:**

- A. Summary
- B. Submittals
- C. Quality Control
- D. Delivery, Storage, and Handling
- E. Project Conditions
- F. Fertilizer
- G. Lime
- H. Seed
- I. Water
- J. Mulch
- K. Erosion Control Mat
- L. Application of Temporary Grass Seed
- M. Application of Seed and Protective Cover
- N. Establishment of Grass

# 1.02 SUMMARY:

A. This section includes establishing a stand of grass on all disturbed work areas not to be paved or graveled.

#### **1.03 SUBMITTALS:**

A. Contractor shall submit manufacturer's certification that seed, lime, fertilizer, and mulch binder meet specification requirements. Seed submittal shall include a listing of all seed types and proportions in seed mixtures.

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- B. Contractor shall submit seed bag tags, receipts, truck weight tickets, and other information necessary to confirm application rates and types for all seed, fertilizer, lime and mulch, as applicable.
- C. Contractor shall submit actual proposed types and rates of application of lime, fertilizer and seed based on local conditions and planting season.

# **1.04 QUALITY CONTROL:**

- A. Contractor shall contact the local agricultural extension office to establish the optimal seed and fertilizer mixes, including any recommended soil testing.
- B. Seeding shall be accomplished according to standard local practice and in compliance with requirements of applicable state and federal regulations.

# 1.05 DELIVERY, STORAGE, AND HANDLING:

- A. Contractor shall deliver packaged materials in containers showing weight, analysis and name of manufacturer.
- B. Contractor shall protect materials from deterioration during delivery, and while stored at the site.

#### **1.06 PROJECT CONDITIONS:**

- A. Contractor shall perform seedbed preparation and seeding as soon as possible after completion of remediation, backfilling and grading in disturbed areas.
- B. Contractor shall proceed with planting only when existing and forecasted weather conditions permit.

# PART 2 – PRODUCTS

#### 2.01 FERTILIZER:

A. Fertilizer requirements shall be specified in the Contractor's Technical Execution Plan (TEP).

#### 2.02 LIME:

A. Lime requirements shall be specified in the Contractor's TEP.

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#### 2.03 SEED:

- A. Seed mixes for permanent vegetation shall be a blend of Red Fescue, Rye, and Kentucky Blue, applied at a rate of 75 lbs/acre, or approved equivalent for the site location.
- B. The variety and blends of seed may be added, deleted or substituted as appropriate to take advantage of proven varieties and mixtures and to account for changes of season and weather. Proposed changes to the seed mix shall be submitted to the Engineer for approval prior to use.
- C. Seed that has become wet, moldy or otherwise damaged will not be acceptable.

#### **2.04 WATER:**

A. Water shall be clean and potable.

#### 2.05 MULCH:

A. Mulch shall be clean long-fibered hay or straw, consisting of stalks of oats, wheat, barley, rye, or excelsior wood fibers, reasonably free of noxious weed seeds. Application rate is  $1\frac{1}{2} - 2$  tons/acre.

# 2.06 EROSION CONTROL MAT:

A. Erosion control mat shall consist of biodegradable mats made from woven jute, or suitable alternate approved by the Engineer. Erosion control mats shall be utilized wherever planting is required on slopes greater than 5%.

#### PART 3 – EXECUTION

#### 3.01 APPLICATION OF TEMPORARY GRASS SEED:

- A. Temporary seeding shall be applied to areas lacking vegetation if no construction activities will be performed in the area for more than 30 days.
- B. Contractor shall uniformly apply seed during optimum planting season and rates indicated on the Drawings, unless otherwise approved by the Engineer.

#### 3.02 APPLICATION OF SEED AND PROTECTIVE COVER:

- A. For permanent seeding, apply seed and mulch as specified in the following paragraphs.
- B. Contractor shall apply lime at a rate determined based on soil test results and as approved by the Engineer.

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- C. Contractor shall uniformly apply fertilizer at the rates indicated in the TEP or as otherwise determined based on soil test results and approved by the Engineer. Fertilizer shall be applied as not to run-off into local storm sewer system.
- D. Fertilizer, seed and mulch may be placed using hydroseeding, or other suitable mechanical methods that will not damage the completed Work.
- E. Seeding for permanent vegetation shall be performed during the first optimum planting season following completion of the work in an area.
- F. Immediately after seeding, in areas designated for mulch, the Contractor shall spread mulch uniformly over the seeded area
- G. Erosion control mat shall be utilized where planted slopes exceed 5%.

# 3.03 ESTABLISHMENT OF GRASS:

- A. Contractor shall begin maintenance of seeded areas immediately after seed placement. Contractor shall water; repair washed or eroded areas, as well as, protect and maintain the seeded areas until a final satisfactory stand of grass is obtained.
- B. Engineer will periodically inspect the seeded areas to verify that a satisfactory stand of grass is obtained in all areas seeded. A satisfactory stand of grass is defined as a cover of living plants, after true leaves are formed, of the seed species applied, in which gaps larger than one square foot do not occur. Bare spots shall be reseeded, and the total bare areas shall not comprise more than one percent of the total seeded area. Contractor shall re-seed bare and eroded areas as determined necessary by the Engineer.
- C. Contractor shall mow the property twice once a satisfactory stand of grass has been established.
- D. Contractor shall warranty planting for 90 days following establishment of a satisfactory stand of grass.

# **END OF SECTION**

**Attachment 3** 

**Project Schedule** 

tivity ID	Activity Name	Rem	Start	Finish		2013			2	2014
		Dur			lar /	Apr May Jun Jul Aug Sep	Oct Nov Dec	Jan Feb Mar	Apr May Jur	n Jul /
Transit	St Sub - Relocate 12kV Ckts MGP	564	01-Jun-10 A	02-Jul-15			1 1 1 1		1 1 1 1	
SUMMA	ARY	552	01-Jun-10 A	16-Jun-15			, 1 1 1 1 1 1		- - - - - - - - - - - - - - - - - - -	
I-USA Mi	ilestones	454	28-Aug-13	16-Jun-15			1 		1 	
IUSA 08	Detailed AE (Final Engr) Completed	0		28-Aug-13		♦ Deta	iled AE (Final Engr)	Completed	1 7 7 1 1 1 1	
IUSA 06	Long Lead Procurement POs Issued (AII)	0		05-Sep-13		♦ Lo	ng Lead Procureme	nt POs Issued (AII)		
IUSA 10	Construction Completed	0		18-May-15			1 1 1 1		1 1 1 1	
IUSA 11	Testing / Commissioning Begins	0	19-May-15							
IUSA 12	In-Service Date	0		09-Jun-15			1 1 1 1 1 1 1		1 1 1 1 1 1	
IUSA 13	Project Close-Out Completed	0		16-Jun-15						
l-USA Sı	ummary Phases	552	01-Jun-12 A	16-Jun-15			1 1 1 1 1 1		 	
IUSA_S09	Construction Phase	532	01-Jun-12 A	18-May-15						
IUSA-S07	Procurement - Ordering of Long Lead Items Phase	103	20-Jul-12 A	05-Sep-13			, 1 1 1 1 1		, 1 1 1 1 1	
IUSA-S05	Detailed Engineering Phase	98	07-Aug-12 A	28-Aug-13					1 	
IUSA_S08	Procurement of Construction	135	22-Apr-13	30-Oct-13					1 1 1 1 1 1	
IUSA_S10	Commissioning Phase	15	19-May-15	09-Jun-15			1 1 1 1 1 1		1 1 1 1 1 1	
IUSA_S11	In-Service Date	0		09-Jun-15			         		1 1 1 1 1 1	·
IUSA_S12	Close Out Phase	5	10-Jun-15	16-Jun-15						
Project	Vanagement	552	01-Jun-10 A	16-Jun-15			1 1 1 1 1		1 1 1 1 1	
 A4040	Project Management	552	01-Jun-10 A	16-Jun-15						
ENGINE	EERING	98	31-Dec-12 A	28-Aug-13		<b></b>	1 1 1 1 1 1		1 1 1 1 1 1	
		98	27-Mar-13 A	28-Aug-13			, 1 1 1 1		1 1 1 1 1	       
Substati							1 1 1 1 1			     
	ion Detailed Engineering	98	27-Mar-13 A	28-Aug-13					1 1 1 1 1	
A 1880	Prepare RFP Package for Relay Panels (Specs and Dwgs)	10	30-Apr-13	13-May-13		Prepare RFP Package for I	1 1 1		1 1 1 1 1	
A1900	Prepare RFP Package for Construction (Specs and Dwgs)	10	13-May-13	24-May-13		Prepare RFP Package for	r Construction (Spe	cs and Dwgs)	1 1 1	

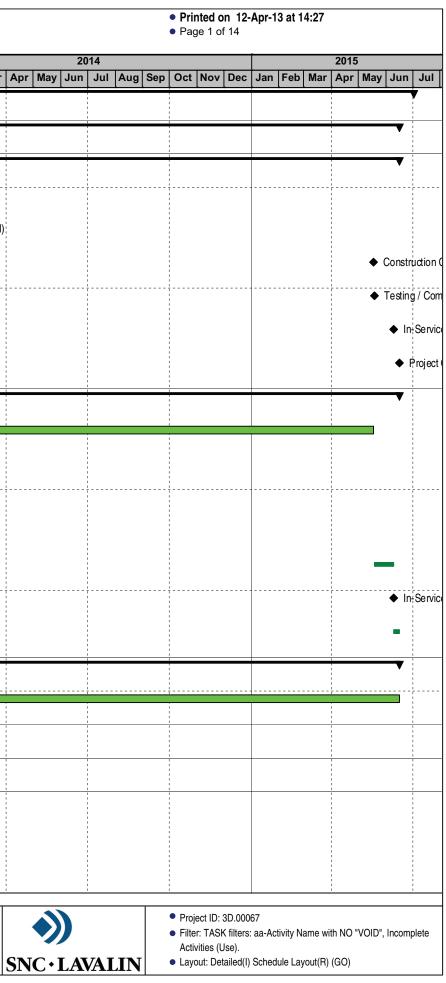
 Remaining Level of Effort
 Actual Work

 In-Progress
 Remaining Work

 Actual Level of Effort
 Critical Remaining Work



# Transit St Sub - Relocate 12kV Ckts MGP - Data Updated to 11-Apr-13



TASK filters: aa-Activity Name with NO "VOID", Incomplete Activities (Use).

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ctivity ID	Activity Name	Rem Dur	Start	Finish	lar		13	2014     2015       Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Ju
SP&C Pa	ickage 1	13	27-Mar-13 A	29-Apr-13				Oct Nov Dec Jan Feb Mar Apr May Jun Ju Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Ju
A1400	Detail Engineering - OE Review Finalized SP&C Package 1	7	27-Mar-13 A	19-Apr-13		🗖 Detail Engine	ering - OE Review	Finalized SP&C Package 1
A1410	Detail Engineering - OpCo Review Finalized SP&C Package 1	7	27-Mar-13 A	19-Apr-13		🗖 Detail Engine	ering - OpCo Revi	ew Finalized SP&C Package 1
A1415	Detail Engineering - Incorporate OE/OpCo Comments SP & C Package 1	5	22-Apr-13	26-Apr-13		Detail Engi	eering - Incorporat	te OE/OpCo Comments SP & C Package 1
A1450	Detail Engineering - Issue SP&C Package 1	1	29-Apr-13	29-Apr-13		I Detail Eng	neering - Issue SP	&C Package 1
EN-DES-M	S106 FINISH SP&C1 Design	0		29-Apr-13		♦ FINISH SF	&C1 Design	
SP&C Pa	ickage 2	59	28-Mar-13 A	03-Jul-13			V	
A1562	Detail Engineering - URS Subconsultant Delay of SP&C 2 Packages (Email Dated 3/25/2013)	6	28-Mar-13 A	18-Apr-13		Detail Engine	ering - URS Subco	nsultant Delay of SP&C 2 Packages (Email Dated 3/25/2013)
A1565	Detail Engineering - URS Submit SP&C Package 2	1	19-Apr-13	19-Apr-13	_	I Detail Engine	ering - URS Subm	it SP&C Package 2
A1570	Detail Engineering - OE Reviews SP&C Package 2	10	22-Apr-13	03-May-13		🗖 Detail Enç	ineering - OE Revi	iews SP&C Package 2
A1580	Detail Engineering - OpCo Review SP&C Package 2	10	06-May-13	17-May-13		🗖 Detail	Engineering - OpCo	Review SP&C Package 2
A1585	Detail Engineering - Incorporate OE/OpCo Comments SP & C Package 2	5	20-May-13	24-May-13		🛛 Detai	Engineering - Inco	prporate OE/OpCo Comments SP & C Package 2
A1587	Detail Engineering - Submit Finalized SP&C Package 2	1	28-May-13	28-May-13		l Deta	il Engineering - Sul	bmit Finalized SP&C Package 2
A1920	Detail Engineering - OE Review Finalized SP&C Package 2	10	29-May-13	11-Jun-13			etail Engineering -	OE Review Finalized SP&C Package 2
A1930	Detail Engineering - OpCo Review SP&C Package 2	10	12-Jun-13	25-Jun-13			Detail Engineerin	g - OpCo Review SP&C Package 2
A1935	Detail Engineering - Incorporate OE/OpCo Comments SP & C Package 2	5	26-Jun-13	02-Jul-13		[	Detail Engineeri	ng - Incorporate OE/OpCo Comments SP & C Package 2
A1590	Detail Engineering - Issue SP&C Package 2	1	03-Jul-13	03-Jul-13			I Detail Engineeri	ing - Issue SP&C Package 2
EN-DES-M	S108 FINISH SP&C2 Design	0		03-Jul-13			FINISH SP&C2	Design
SP&C Pa	ickage 3	59	28-Mar-13 A	03-Jul-13			V	
A6750	Detail Engineering - URS Subconsultant Delay of SP&C Package 3 (Email dated 3/25/2013)	6	28-Mar-13 A	18-Apr-13		🗖 Detail Engine	ering - URS Subco	nsultant Delay of SP&C Package 3 (Email dated 3/25/2013)
A1610	Detail Engineering - URS Submit SP&C Package 3	1	19-Apr-13	19-Apr-13		I Detail Engine	ering - URS Subm	it SP&C Package 3
A1620	Detail Engineering - OE Reviews SP&C Package 3	10	22-Apr-13	03-May-13		🗖 Detail Enç	ineering - OE Revi	iews SP&C Package 3
A1625	Detail Engineering - OpCo Review SP&C Package 3	10	06-May-13	17-May-13		🗖 Detail	Engineering - OpCo	o Review SP&C Package 3
A1630	Detail Engineering - Incorporate OE/OpCo Comments SP&C Package 3	5	20-May-13	24-May-13		🛛 Detai	Engineering - Inco	prporate OE/OpCo Comments SP&C Package 3
A1635	Detail Engineering - Submit Finalized SP&C Package 3	1	28-May-13	28-May-13		l Deta	il Engineering - Sul	bmit Finalized SP&C Package 3
A1940	Detail Engineering - OE Review Finalized SP&C Package 3	10	29-May-13	11-Jun-13			etail Engineering -	OE Review Finalized SP&C Package 3

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vity ID	Activity Name	Rem Dur	Start	Finish	2013					2015
A1950	Detail Engineering - OpCo Review Finalized SP&C Package 3	10	12-Jun-13	25-Jun-13	lar Apr May Jun Jul Aug Sep	- OpCo Review Finalized SP&C Pack		Jul Aug Sep Oct Nov	Dec Jan Feb Mai	Apr May Jun
A1955	Detail Engineering - Incorporate OE/OpCo Comments SP & C Package 3	5	26-Jun-13	02-Jul-13	Detail Engineeri	ng - Incorporate OE/OpCo Comments	SP & C Package 3			
		J								
A1640	Detail Engineering - Issue SP&C Package 3	1	03-Jul-13	03-Jul-13	Detail Engineeri	ng - Issue SP&C Package 3				
EN-DES-MS	31 10 FINISH SP&C3 Design	0		03-Jul-13	♦ FINISH SP&C3	Design				
IFC Desig	n Package 1 (In-Gnd, Abv-Gnd)	22	10-Apr-13 A	10-May-13	<b>*</b>	1				
A5630	IFC In/Abv Gnd Pkg-OpCo Review	9	10-Apr-13 A	23-Apr-13	IFC In/Abv Gnd Pkg-OpCo Rev	ew				
A5640	IFC In/Abv Gnd Pkg-Incorporate OE/OpCo Comments	4	24-Apr-13	29-Apr-13	IFC In/Abv Gnd Pkg-Incorpora	te OE/OpCo Comments				
A5650	IFC In/Abv Gnd Pkg-OE/OpCo Review	5	30-Apr-13	06-May-13	□ IFC In/Abv Gnd Pkg-OE/Op0	2o Review				
A5655	IFC In/Abv Gnd Pkg-Incorporate OE/OpCo Comments	4	07-May-13	10-May-13	I IFC In/Abv Gnd Pkg-Incorpo	arate OE/OpCo Comments				
A5660	IFC In/Abv Gnd Pkg-Issue IFC Package	0		10-May-13	◆ IFC In/Abv Gnd Pkg-Issue II	FC Package				
EN-DES-MS	3112 FINISH IFC In Gnd Pkg-Issue IFC Package	0		10-May-13	◆ FINISH IFC In Gnd Pkg-Isst	Je IFC Package				
EN-DES-MS	3117 FINISH IFC Abv Gnd Pkg-Issue IFC Package	0		10-May-13	◆ FINISH IFC Abv Gnd Pkg-Is	sue IFC Package				
IFC Desig	n Package 2 (SP&C 1& 2)	39	05-Jul-13	28-Aug-13	· · · · · · · · · · · · · · · · · · ·					
EN-DES-MS	S113 START IFC SP&C 1,2 Pkg	0	05-Jul-13		◆ START IFC SP8	SC 1,2 Pkg				
A5670	IFC SP&C 1,2 Pkg-Develop IFC Pkg	5	05-Jul-13	11-Jul-13	□ IFC SP&C 1,2	Pkg-Develop IFC Pkg				
A5680	IFC SP&C 1,2 Pkg-OE Review	10	12-Jul-13	25-Jul-13	☐ IFC SP&C 1	2 Pkg-OE Review				
A5690	IFC SP&C 1,2 Pkg- OpCo Review	10	26-Jul-13	08-Aug-13	IFC SP&	C 1,2 Pkg- OpCo Review				-
A5695	IFC SP&C 1,2 Pkg-Incorporate OE/OpCo Comments	5	09-Aug-13	15-Aug-13	IFC SP	&C 1,2 Pkg-Incorporate OE/OpCo Cor	nments			
A5710	IFC SP&C 1,2 Pkg-OE/OpCo Review	5	16-Aug-13	22-Aug-13	□ IFC S	P&C 1,2 Pkg-OE/OpCo Review				
A5700	IFC SP&C 1,2 Pkg- Incorporate OE/OpCo Comments	4	23-Aug-13	28-Aug-13	IFC	SP&C 1,2 Pkg- Incorporate OE/OpCo	Comments			
A5720	IFC SP&C 1,2 Pkg-Issue IFC Package	0		28-Aug-13	◆ IFC	SP&C 1,2 Pkg-Issue IFC Package				
EN-DES-MS	3114 FINISH IFC SP&C 1,2 Pkg-Issue IFC Package	0		28-Aug-13	♦ FINI	SH IFC SP&C 1,2 Pkg-Issue IFC Pack	age			
IFC Desig	n Package 3 (SP&C 3)	39	05-Jul-13	28-Aug-13						
EN-DES-MS	ST 15 START IFC SP&C 3	0	05-Jul-13		◆ START IFC SP8	SC 3				
A5730	IFC SP&C 3 Pkg-Develop IFC Pkg	5	05-Jul-13	11-Jul-13	□ IFC SP&C 3 P	kg-Develop IFC Pkg				
A5740	IFC SP&C 3 Pkg-OE Review	10	12-Jul-13	25-Jul-13		3 Pkg-OE Review				

		- 1110	ix inters. au	receivity 1 (a)		th NO "VOID", Incomplete Activities (Use).	
tivity ID	Activity Name	Rem Dur	Start	Finish			2014 2015
A5745	IFC SP&C 3 Pkg-OpCo Review	10	26-Jul-13	08-Aug-13		IFC SP&C 3 Pkg-OpCo Rev	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun ew
A5750		5	09-Aug-13	15-Aug-13	_	IFC SP&C 3 Pkg-Incorpora	
A5750	IFC SP&C 3 Pkg-Incorporate OE/OpCo Comments	5	09-Aug-13	15-Aug-15			
A5770	IFC SP&C 3 Pkg-OE/OpCo Review	5	16-Aug-13	22-Aug-13		□ IFC SP&C 3 Pkg-OE/Op(	Co Review
A5760	IFC SP&C 3 Pkg-Incorporate OE/OpCo Comments	4	23-Aug-13	28-Aug-13		IFC SP&C 3 Pkg-Incorp	orate OE/OpCo Comments
A5780	IFC SP&C 3Pkg-Issue IFC Package	0		28-Aug-13		♦ IFC SP&C 3Pkg-Issue I	FC Package
EN-DES-MS1	116 FINISH IFC SP&C 3 Pkg-lssue IFC Package	0		28-Aug-13		◆ FINISH IFC SP&C 3 Pk	g-Issue IFC Package
Transmiss	sion Line	8	31-Dec-12 A	22-Apr-13		▼	
A4520	Prepare Work Order for Transmission Line	8	31-Dec-12 A	22-Apr-13		Prepare Work Order for Transmission Line	
PROCUR	REMENT	248	17-Jan-13 A	03-Apr-14			
Services		211	19-Apr-13	20-Feb-14		•	<b>→</b>
In-Ground	d & Above Ground Construction	120	13-May-13	30-Oct-13		<b>v</b>	
PR-CN-MS101	10 START Issue Technical Specifications to Procurement (In Grnd Construction)	0	13-May-13			<ul> <li>START Issue Technical Specifications to Procu</li> </ul>	rement (In Grnd Construction)
PR-CN-MS105	50 START Issue Technical Specifications to Procurement (Abv Grnd Construction)	0	13-May-13			<ul> <li>START Issue Technical Specifications to Procu</li> </ul>	rement (Abv Grnd Construction)
A1110	Issue Technical Specifications to Procurement for In-Grnd & Abv Grnd Construction	0		13-May-13		<ul> <li>Issue Technical Specifications to Procurement</li> </ul>	for In-Grnd & Abv Grnd Construction
A1120	Procurement Prepare Commercial RFP for In-Grnd & Abv Grnd Construction	11	13-May-13	28-May-13		Procurement Prepare Commercial RFP for	n-Grnd & Abv Grnd Construction
A1130	Procurement to Issue RFP for In-Grnd & Abv Grnd Construction	5	29-May-13	04-Jun-13		Procurement to Issue RFP for In-Grnd & A	by Grnd Construction
A4250	Bidder / Vendor Prepare & Submit Bid forIn-Grnd & Abv Grnd Construction	21	05-Jun-13	03-Jul-13		Bidder / Vendor Prepare & Submit E	id forIn-Grnd & Aby Grnd Construction
A1135	Pre-Bid Meeting for In-Grnd & Abv Grnd Construction	0	05-Jun-13			Pre-Bid Meeting for In-Gmd & Abv Gmd C	onstruction
A1185	Technical / Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendation for In-Grnd & Abv Grnd Construction	9	05-Jul-13	17-Jul-13		Technical / Commercial Review o	f Bids & Negotiate W/ Bidders & Issue Recommendation for In-Grnd & Abv Grnd Construction
A4260	ITEO Review & Approval for In-Grnd & Abv Grnd Construction	11	18-Jul-13	01-Aug-13		ITEO Review & Approval for I	-Grnd & Abv Grnd Construction
A4430	Develop and Issue Best and Final for In-Grnd & Abv Grnd Construction	5	02-Aug-13	08-Aug-13		Develop and Issue Best and	Final for In-Grnd & Abv Grnd Construction
A4440	Receive Approval for 60 Day Look Ahead for In-Grnd & Abv Grnd Construction	6	09-Aug-13	16-Aug-13		Receive Approval for 60 D	ay Look Ahead for In-Grnd & Abv Grnd Construction
A4450	Create PA and Receive Procurement and Purchasing Approval for In-Grnd & Abv Grnd Construction	10	19-Aug-13	30-Aug-13		Create PA and Receive	Procurement and Purchasing Approval for In-Grnd & Abv Grnd Construction
A1550	Submit & Obtain Approval from Iberdrola S.A. (Spain) for In-Grnd & Abv Grnd Construction	10	03-Sep-13	16-Sep-13		🗖 Submit & Obtain Ap	proval from Iberdrola S.A. (Spain) for In-Grnd & Abv Grnd Construction
A4270	Obtain IUSA Board of Directors Approval for In-Grnd & Abv Grnd Construction	15	17-Sep-13	07-Oct-13		Dotain IUSA Bo	ard of Directors Approval for In-Grnd & Abv Grnd Construction
A4280	Award and Sign Contract for In-Grnd & Abv Grnd Construction	10	08-Oct-13	21-Oct-13		Award and S	ign Contract for In-Grnd & Abv Grnd Construction

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Activity ID	Activity Name	Rem	Start	Finish	2013	2014	2015
A4290	Issue & Obtain Approvals on Requisition for In-Grnd & Abv Grnd Construction	Dur 5	22-Oct-13	28-Oct-13		Jan         Feb         Mar         Apr         May         Jun         Jul         Aug         Sep         Oct         Nov         Dec           plain         Approvals on Requisition for In-Grid & Aby Grid Construction         Aby Grid Cons	Jan Feb Mar Apr May Jun Jul
A+230		5	22-001-10	20-001-10			
A4300	Issue SAP Purchase Order for In-Grnd & Abv Grnd Construction	2	29-Oct-13	30-Oct-13	I Issue SAF	Purchase Order for In-Grnd & Abv Grnd Construction	
PR-CN-MS102	Pinish Procurement (In Grnd Construction)	0		30-Oct-13	♦ FINISH P	ocurement (In Grnd Construction)	
PR-CN-MS106	60 FINISH Procurement (Abv Grnd Construction)	0		30-Oct-13	♦ FINISH P	ocurement (Abv Grnd Construction)	
Protection	n and Control Construction	120	29-Aug-13	20-Feb-14		▼	
PR-CN-MS108	30 START Issue Technical Specifications to Procurement (Protection and Control)	0	29-Aug-13		<ul> <li>START Issue Technica</li> </ul>	Specifications to Procurement (Protection and Control)	
A6560	Issue Technical Specifications to Procurement for SP & C Construction	0		29-Aug-13	♦ Issue Technical Specifi	cations to Procurement for SP & C Construction	
A6570	Procurement Prepare Commercial RFP for SP & C Construction	11	29-Aug-13	13-Sep-13	Procurement Prepa	e Commercial RFP for SP & C Construction	
A6580	Procurement to Issue RFP for SP & C Construction	5	16-Sep-13	20-Sep-13	Procurement to Is	sue RFP for SP & C Construction	
A6590	Pre-Bid Meeting for SP & C Construction	0	23-Sep-13		◆ Pre-Bid Meeting f	r SP & C Construction	
A6600	Bidder / Vendor Prepare & Submit Bid for SP & C Construction	21	23-Sep-13	21-Oct-13	Bidder / Ver	dor Prepare & Submit Bid for SP & C Construction	
A6610	Technical / Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendation for SP & C Construction	9	22-Oct-13	01-Nov-13	🗖 Technica	Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendati	on for SP & C Construction
A6620	ITEO Review & Approval for SP & C Construction	11	04-Nov-13	18-Nov-13	ITEO	Review & Approval for SP & C Construction	
A6630	Develop and Issue Best and Final for SP & C Construction	5	19-Nov-13	25-Nov-13	🗖 Dev	eop and Issue Best and Final for SP & C Construction	
A6640	Receive Approval for 60 Day Look Ahead for SP & C Construction	6	26-Nov-13	05-Dec-13	🗆 Re	ceive Approval for 60 Day Look Ahead for SP & C Construction	
A6650	Create PA and Receive Procurement and Purchasing Approval for SP & C Construction	10	06-Dec-13	19-Dec-13		Create PA and Receive Procurement and Purchasing Approval for SP & C Co	nstruction
A6660	Submit & Obtain Approval from Iberdrola S.A. (Spain) for SP & C Construction	10	20-Dec-13	07-Jan-14	E	Submit & Obtain Approval from Iberdrola S.A. (Spain) for SP & C Constru	ction
A6670	Obtain IUSA Board of Directors Approval for SP & C Construction	15	08-Jan-14	28-Jan-14		Obtain IUSA Board of Directors Approval for SP & C Construction	
A6680	Award and Sign Contract for SP & C Construction	10	29-Jan-14	11-Feb-14		Award and Sign Contract for SP & C Construction	
A6690	Issue & Obtain Approvals on Requisition for SP & C Construction	5	12-Feb-14	18-Feb-14		Issue & Obtain Approvals on Requisition for \$P & C Construction	
A6700	Issue SAP Purchase Order for SP & C Construction	2	19-Feb-14	20-Feb-14		I Issue SAP Purchase Order for SP & C Construction	
PR-CN-MS111	0 FINISH Procurement (Protection and Control)	0		20-Feb-14		FINISH Procurement (Protection and Control)	
Remediati	ion Construction	120	19-Apr-13	09-Oct-13	<b>V</b>		
A6240	Issue Technical Specifications to Procurement for Remediation Construction	0		19-Apr-13*	Issue Technical Specifications to Procurement for F	Remediation Construction	
A6245	Bundled	0	22-Apr-13	22-Apr-13	I Bundled		
A6250	Procurement Prepare Commercial RFP forRemediation Construction	11	22-Apr-13	06-May-13	Procurement Prepare Commercial RFP forRem	ediation Construction	
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Activity ID	Activity Name	Rem Dur	Start	Finish		013				2014			2015
A6260	Procurement to Issue RFP for Remediation Construction	5	07-May-13	13-May-13		Jul Aug Sep	1 1 1	LLL	ar Apr May J	un Jul Aug	Sep   Oct  Nov   Dec	c   Jan   Feb   Ma	ar Apr May Jun Ju
4.00.70		0			Dro Di	Mosting for Domo	di atia nOa natru atia n						
A6270	Pre-Bid Meeting for RemediationConstruction	0	14-May-13			Meeting for Reme							
A6280	Bidder / Vendor Prepare & Submit Bid for Remediation Construction	21	14-May-13	12-Jun-13	E E E	Bidder / Vendor Pre	pare & Submit Bid f	or Remediation C	onstruction				
A6290	Technical / Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendation for Remediation Construction	9	13-Jun-13	25-Jun-13		Technical / Comn	nercial Review of Bi	ds & Negotiate W	// Bidders & Issue	Recommendation f	or Remediation Constr	uction	
A6300	ITEO Review & Approval for Remediation Construction	11	26-Jun-13	11-Jul-13		ITEO Review	& Approval for Rem	ediation Construc	ction				
A6310	Develop and Issue Best and Final for Remediation Construction	5	12-Jul-13	18-Jul-13		Develop and	Issue Best and Fin	al for Remediatio	n Construction				
A6320	Receive Approval for 60 Day Look Ahead for Remediation	6	19-Jul-13	26-Jul-13		🗖 Receive Ap	proval for 60 Day I	ook Ahead for Re	emediation				
A6330	Create PA and Receive Procurement and Purchasing Approval for Remediation Construction	10	29-Jul-13	09-Aug-13		Create I	PA and Receive Pro	curement and Pu	irchasing Approva	I for Remediation C	onstruction		
A6340	Submit & Obtain Approval from Iberdrola S.A. (Spain) for Remediation Construction	10	12-Aug-13	23-Aug-13		🗖 Subr	nit & Obtain Approv	al from Iberdrola	S.A. (Spain) for Re	emediation Constru	ction		
A6350	Obtain IUSA Board of Directors Approval for Remediation Construction	15	26-Aug-13	16-Sep-13			Obtain IUSA Board	of Directors Appr	oval for Remediat	ion Construction			
A6360	Award and Sign Contract for Remediation Construction	10	17-Sep-13	30-Sep-13			Award and Sign	Contract for Rem	ediation Construc	tion			
A6370	Issue & Obtain Approvals on Requisition for Remediation Construction	5	01-Oct-13	07-Oct-13			Issue & Obtair	Approvals on Re	equisition for Reme	diation Constructio	n		
A6380	Issue SAP Purchase Order for Remediation Construction	2	08-Oct-13	09-Oct-13			I Issue SAP Pu	rchase Order for F	Remediation Cons	truction			
Major Eq	uipment (Ordered)	90	29-Apr-13	05-Sep-13	•	V							
Relay Pa	nels	90	29-Apr-13	05-Sep-13		•							
A4680	Issue Technical Specifications to Procurement for Relay Panels	0		29-Apr-13	♦ Issue Tec	hnical Specifications	to Procurement fo	r Relay Panels					
A4690	Procurement Prepare Commercial RFP for Relay Panels	11	30-Apr-13	14-May-13	🗖 Procur	ement Prepare Con	mercial RFP for Re	elay Panels					
A4700	Procurement to Issue RFP for Relay Panels	5	15-May-13	21-May-13	Procu	rement to Issue RF	P for Relay Panels						
A4720	Bidder / Vendor Prepare & Submit Bid for Relay Panels	21	22-May-13	20-Jun-13		Bidder / Vendor Pr	epare & Submit Bio	for Relay Panels					
A4730	Technical / Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendation for Relay Panels	10	21-Jun-13	05-Jul-13	C	Technical / Con	mercial Review of	Bids & Negotiate	W/ Bidders & Issu	e Recommendation	for Relay Panels		
A4740	ITEO Review & Approval for Relay Panels	11	08-Jul-13	22-Jul-13		ITEO Revie	w & Approval for R	elay Panels					
A5480	Develop and Issue Best and Final	5	23-Jul-13	29-Jul-13		🗖 Develop a	nd Issue Best and I	Final					
A4760	Obtain Corporate Approval for Relay Panels	10	30-Jul-13	12-Aug-13	+	🗖 Obtain	Corporate Approva	I for Relay Panels	3				
A4770	Award and Sign Contract for Relay Panels	10	13-Aug-13	26-Aug-13		🗖 Awa	urd and Sign Contra	ct for Relay Pane	ls				
A4780	Issue & Obtain Approvals on Requisition for Relay Panels	5	27-Aug-13	03-Sep-13		🗖 lss	ue & Obtain Appro	vals on Requisitio	n for Relay Panels	3			
A4790	Issue SAP Purchase Order for Relay Panels	2	04-Sep-13	05-Sep-13		l Is	sue SAP Purchase	Order for Relay P	anels				

						<b>2kV Ckts MGP</b> - Data Upda ith NO "VOID", Incomplete A	-				<ul> <li>Page 7 of 14</li> </ul>	P-Apr-13 at 14:27	
ivity ID	Activity Name	Rem Dur	Start	Finish	lar	2013 Apr   May   Jun   Jul   Aug   Sep	Oct Nov Dec Jan Fel	h Mar A		2014		lan Eeb Ma	2015 r Apr May Jup J
Relays		90	29-Apr-13	05-Sep-13									
A6400	Issue Technical Specifications to Procurement for Relays	0		29-Apr-13		◆ Issue Technical Specifications	to Procurement for Relays						
A6410	Procurement Prepare Commercial RFP for Relays	11	30-Apr-13	14-May-13		Procurement Prepare Com	mercial RFP for Relays						
A6420	Procurement to Issue RFP for Relays	5	15-May-13	21-May-13		Procurement to Issue RFI	P for Relays						
A6430	Bidder / Vendor Prepare & Submit Bid for Relays	21	22-May-13	20-Jun-13	_	Bidder / Vendor Pre	pare & Submit Bid for Relays						
A6440	Technical / Commercial Review of Bids & Negotiate W/ Bidders & Issue Recommendation for Relavs	10	21-Jun-13	05-Jul-13		Technical / Com	mercial Review of Bids & Nego	otiate W/ Bi	idders & Issue I	Recommendation	or Relays		
A6450	ITEO Review & Approval for Relays	11	08-Jul-13	22-Jul-13		🛄 ITEO Review	v & Approval for Relays						
A6460	Develop and Issue Best and Final for Relays	5	23-Jul-13	29-Jul-13		Develop an	d Issue Best and Final for Rela	ays					
A6470	Obtain Corporate Approval for Relays	10	30-Jul-13	12-Aug-13		🗖 Obtain (	Corporate Approval for Relays						
A6480	Award and Sign Contract for Relays	10	13-Aug-13	26-Aug-13		🗖 Awar	d and Sign Contract for Relays	3					
A6490	Issue & Obtain Approvals on Requisition for Relays	5	27-Aug-13	03-Sep-13		🗖 Iss	ue & Obtain Approvals on Requ	uisition for	Relays				
A6500	Issue SAP Purchase Order for Relays	2	04-Sep-13	05-Sep-13	_	I Iss	ue SAP Purchase Order for Re	elays					
Major Equ	uipment (Delivery)	248	17-Jan-13 A	03-Apr-14									
Control H	louse (Blanket Order)	83	05-Feb-13 A	07-Aug-13		<b></b>							
A 1850	Fabricate Control House	73	05-Feb-13 A	24-Jul-13		Fabricate C	ontrol House						
A5060	FOB Site Control House	10	25-Jul-13	07-Aug-13		🗖 FOB Site	Control House						
Relay Pai	nels (Delivery)	145	06-Sep-13	03-Apr-14									
A 1960	Relay Panels Mfg Design - SECo Provides Schematics	1	06-Sep-13	06-Sep-13	_	l Re	lay Panels Mfg Design - SECo	Provides	Schematics				
A1970	Relay Panels Mfg Design - Provide Internal Wiring Diagram by Mfg	5	09-Sep-13	13-Sep-13		D R	elay Panels Mfg Design - Prov	ride Interna	I Wiring Diagra	m by Mfg			
A 1980	Relay Panels Mfg Design - Fabricate	129	16-Sep-13	20-Mar-14				E Re	elay Panels Mfg	Design - Fabricat	e		
A5110	Relay Panels Mfg Design - Deliver	10	21-Mar-14	03-Apr-14					Relay Panels N	Afg Design - Delive	er		
Relays (D	Delivery)	145	06-Sep-13	03-Apr-14		-		-					
A6510	Relays Mfg Design - SECo Provides Schematics	1	06-Sep-13	06-Sep-13		I Re	alays Mfg Design - SECo Provid	des Schem	atics				
A6520	Relays Mfg Design - Provide Internal Wiring Diagram by Mfg	5	09-Sep-13	13-Sep-13		0 R	elays Mfg Design - Provide Int	ernal Wirin	g Diagram by N	ſſġ			
A6530	Relays Mfg Design - Fabricate	129	16-Sep-13	20-Mar-14				E Re	elays Mfg Desig	n - Fabricate			
A6540	Relays Mfg Design - Deliver	10	21-Mar-14	03-Apr-14					Relays Mfg De	esign - Deliver			

						<b>kV Ckts MGP</b> - Data Upda ith NO "VOID", Incomplete A		•						<ul> <li>Printed o</li> <li>Page 8 of</li> </ul>		pr-13 at 14:	27	
ivity ID	Activity Name	Rem Dur	Start	Finish		2013	0 ( )					2014		<b>0</b> ( )			2015	
15kV Circo	uit Breakers	8	17-Jan-13 A	22-Apr-13		Apr May Jun Jul Aug Sep ▼	Oct Nov	Dec Jan Fe	b	Apr M	ay Jun	Jul	Aug	Oct	Dec	an Feb N	Mar Apr	May Jur
A5090	15kV Circuit Breakers - Fabricate (By Siemens)	3	17-Jan-13 A	15-Apr-13		15kV Circuit Breakers - Fabricate;	(By Siemen	s)										
	15kV Circuit Breakers - Deliver	5	16-Apr-13	22-Apr-13		15kV Circuit Breakers - Deliver		,										
A5100													       					
15kV Swit	ches (Blanket Order)	48	08-Apr-13 A	18-Jun-13	3	<b>V</b>												
A5130	15kV Switches - OE Review of Dwgs	3	08-Apr-13 A	15-Apr-13		15kV Switches - OE Review of Dw	/gs											
A5150	15kV Switches - Fabricate	40	16-Apr-13	11-Jun-13	3	15kV Switches - Fabri	cate											
A5160	15kV Switches - Deliver	5	12-Jun-13	18-Jun-13	3	15kV Switches - Del	ver											
Minor Mat	erials (Order/Delivery)	85	26-Nov-13	31-Mar-14				-		•			 				 	
Procure In	-Ground Minor Materials	63	26-Nov-13	27-Feb-14			•	<b>,</b>	-	- - - -								
A5790	Procure In-Ground Minor Materials (All)	63	26-Nov-13*	27-Feb-14					Proc	ure In-Gr	ound Min	nor Mate	rials (AII)					
Procuro	bove Ground Minor Materials	63	02-Jan-14	31-Mar-14						<b>V</b>			       					
										Dreesure	Above	Cround	Minor Materia					
A5800	Procure Above Ground Minor Materials (All)	63	02-Jan-14*	31-Mar-14						Procure	ADOVE	Ground	Minor Materia	lis (Ali)				
Procure S	P&C 1 Minor Materials	63	02-Jan-14	31-Mar-14														
A5810	Procure SP&C 1Minor Materials (All)	63	02-Jan-14	31-Mar-14	ŀ					Procure	e SP&C ·	1 Minor I	Vaterials (All)					
CONSTR	UCTION	564	15-Mar-13 A	02-Jul-15						1 1 1 1 1								
Distributio	on Work	5	15-Mar-13 A	17-Apr-13		V				1 1 1 1 1								
A5435	Testing & Energization	5	15-Mar-13 A	17-Apr-13		Testing & Energization												
A5390	Finish Distribution Work	0		17-Apr-13		<ul> <li>Finish Distribution Work</li> </ul>												
CN-CNT-MS102	20 FINISH Construction (Distribution Line)	0		17-Apr-13		◆ FINISH Construction (Distribution	Line)											
Dhaso 1 /	Remediation/Distribution)	49	04-Dec-13	13-Feb-14				<b>-</b>	,									
_								Phase 1 Cons	truction	Ctort								
A5170	Phase 1 Construction Start	0	04-Dec-13*							1								
A3100	Phase 1 Mobilization for Construction	5	04-Dec-13	10-Dec-13	3			Phase 1 Mo	bilization	for Const	ruction							
A3108	Install Traffic and Pedestrian Controls as Indicated, Close LaGrange Street and Sidewalks, Provide Drive Thru Route	3	06-Dec-13	10-Dec-13	3			Install Traffic	and Pe	destrian C	ontrols a	s Indica	ited, Close La	Grange Stre	et and Si	dewalks, Pro	ovide Drive	Thru Route
A3110	Transfer Load on Circuit 114 to Circuit 113	1	11-Dec-13	11-Dec-1	3			I Transfer Loa	ad on Cir	cuit 114 to	Circuit	113						
A3120	Remove Pole for Circuit 114 along South Fence Line	2	12-Dec-13	13-Dec-1	3			Remove Po	le for Cir	cuit 114 a	long Sou	uth Fend	e Line					
A3140	Remediation of Cell 5A	12	16-Dec-13	03-Jan-14				Remed	iation of	Cell 5A								

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ctivity ID	Activity Name	Rem Dur	Start	Finish	2013         2014         2015           Iar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec   Jan   Feb   Mar   Apr   May   Jun   Jul   Aug   Sep   Oct   Nov   Dec
A3130	Install Sheet Piles, Fabricate and Install Bracing and Struts, Drill and Install Toe Pins into Bedrock	5	16-Dec-13	20-Dec-13	
A3150	Dewater and Excavate Cell	3	23-Dec-13	27-Dec-13	Dewater and Excavate Cell
A3160	Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc.)	4	30-Dec-13	03-Jan-14	Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc.)
A3161	Install Portion of Grout Curtian Wall Along Transit Street	2	06-Jan-14	07-Jan-14	I Install Portion of Grout Curtian Wall Along Transit Street
A3163	Install Ground Grid - Cell 5A	2	08-Jan-14	09-Jan-14	I Install Ground Grid - Cell 5A
A3165	Installation Bedrock Extraction Wells BR-101	1	10-Jan-14	10-Jan-14	Installation Bedrock Extraction Wells BR-101
A3200	Install Phase 1A Sheet Pile Subsurface Barrier Wall	5	13-Jan-14	17-Jan-14	Install Phase 1 A Sheet Pile Subsurface Barrier Wall
A3180	Replace Poles for Circuit 1A and Restore Load to Circuit 114	3	20-Jan-14	22-Jan-14	Replace Poles for Circuit 1A and Restore Load to Circuit 114
A3190	Transfer Load from Circuit 113 to Circuit 114	1	23-Jan-14	23-Jan-14	I Transfer Load from Circuit 113 to Circuit 114
A3220	Remove Extg Storage Bldg/Install Fill Buttress	7	24-Jan-14	03-Feb-14	Remove Extg Storage Bldg/Install Fill Buttress
A3222	Install Ground Grid - Buttress Slope	2	04-Feb-14	05-Feb-14	I Install Ground Grid - Buttress Slope
A3210	Install Phase 1B Sheet Pile Subsurface Barrier wall	5	06-Feb-14	12-Feb-14	Install Phase 1B Sheet Pile Subsurface Barrier wall
A3240	Restore 113 CKT	1	13-Feb-14	13-Feb-14	I Restore 113 CKT
A3230	Phase 1 Construction Complete	0		13-Feb-14	Phase 1 Construction Complete
Phase 2 (F	Remediation)	16	14-Feb-14	07-Mar-14	
A5180	Phase 2 Mobilization for Construction	3	14-Feb-14	18-Feb-14	Phase 2 Mobilization for Construction
A4200	Phase 2 Construction Start	0	14-Feb-14		Phase 2 Construction Start
A3300	Excavate Phase 2 Portion Including Removal of the Existing Holder Slab&Adtional Excavate. for the New Ctrol Hse, Etc.	7	19-Feb-14	27-Feb-14	Excavate Phase 2 Portion Including Removal of the Existing Holder Slab&Ad'tional Excavate. for the New
A3310	Install Compacted Backfill (Including Embankment in Place, Subbase, and Crushed Stone)	3	28-Feb-14	04-Mar-14	Install Compacted Backfill (Including Embankment in Place, Subbase, and Crushed Stone)
A6740	Install Ground Grid - Former Holder Slab Area / New Entrance Area	3	05-Mar-14	07-Mar-14	I Install Ground Grid - Former Holder Slab Area / New Entrance Area
A3320	Phase 2 Construction Complete	0		07-Mar-14	Phase 2 Construction Complete
Phase 3 (F	Remediation/Distribution/Substation)	86	10-Mar-14	09-Jul-14	
A3350	Phase 3 Construction Start	0	10-Mar-14		Phase 3 Construction Start
A3104	Phase 3 Mobilization for Construction	5	10-Mar-14	14-Mar-14	Phase 3 Mobilization for Construction
CN-SIG-MS1010	D START Construction Work (IG)	0	17-Mar-14		START Construction Work (IG)
A3330	Install Control House Fnds/Conduit and Grounding	30	17-Mar-14	25-Apr-14	Install Control House Fnds/Conduit and Grounding

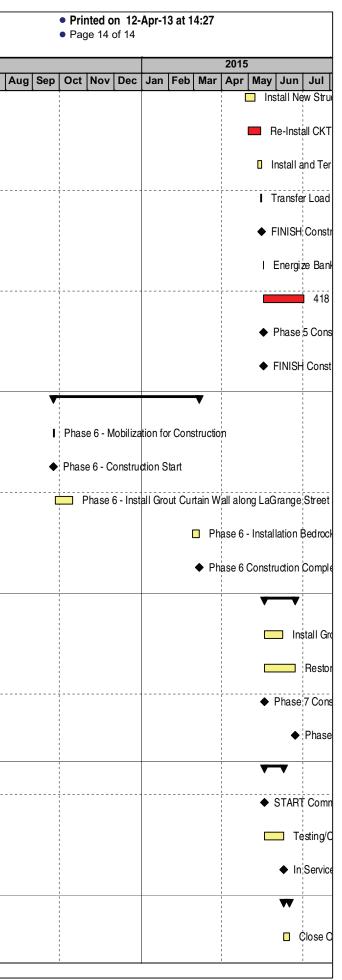
					12kV Ckts MGP - Data Updated to 11-Apr-13 with NO "VOID", Incomplete Activities (Use).	<ul> <li>Printed on 12-</li> <li>Page 10 of 14</li> </ul>	Apr-13 at 14:27
Activity ID	Activity Name	Rem	Start	Finish	2013 2014		2015
		Dur			r Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul		Jan Feb Mar Apr May Jun J
CN-SAG-MS	1010 START Construction Work (AG)	0	17-Mar-14		START Construction Work	(AG)	
A3360	Replace Former Bkr for Circuit 415 with New Breaker for Circuit 413	15	17-Mar-14	04-Apr-14	Replace Former Bkr fo	r Circuit 415 with New Breaker fo	r Circuit 413
A3410	Transfer Load from Circuit 416 to Circuit 413 and from 414 to 418	1	17-Mar-14	17-Mar-14	I Transfer Load from Circuit	416 to Circuit 413 and from 414	to 418
A3415	Remediation of Cell 3A	13	18-Mar-14	03-Apr-14	Remediation of Cell 3A		
A3420	Cell 3A-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	5	18-Mar-14	24-Mar-14	Cell 3A-Install Sheet Pile	s, Fabricate and Install Two Row	s of Bracing and Corner Struts
A3430	Cell 3A-Dewater and Excavate Cell	3	25-Mar-14	27-Mar-14	Cell 3A-Dewater and Exc	cavate Cell	
A3432	Install Retaining Wall Micro-Piles Between MH-64 and MH-65	3	25-Mar-14	27-Mar-14	I Install Retaining Wall Mic	cro-Piles Between MH-64 and M	1-65
A3390	Cell 3A-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	28-Mar-14	03-Apr-14	Cell 3A-Install Compac	ted Backfill and Collection Trenc	n System (Induding Low Perm Clay, Emb
A5850	Remediation of Cell 3B	12	04-Apr-14	21-Apr-14	Remediation of Cel	II 3B	
A5840	Cell 3B-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	04-Apr-14	09-Apr-14	Cell 3B-Install Sheet F	Piles, Fabricate and Install Two F	ows of Bracing and Corner Struts
A3370	Pull Control Cables and Terminate	15	07-Apr-14	25-Apr-14	Pull Control Cable	s and Terminate	
A5860	Cell 3B-Dewater and Excavate Cell	3	10-Apr-14	14-Apr-14	Cell 3B-Dewater and	Excavate Cell	
A5870	Cell 3B-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	15-Apr-14	21-Apr-14	Cell 3B-Install Com	pacted Backfill and Collection Tr	ench System (Including Low Perm Clay, F
A5890	Remediation of Cell 3C	12	22-Apr-14	07-May-14	Remediation of	Cell 3C	
A5880	Cell 3C-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	22-Apr-14	25-Apr-14	Cell 3C-Install She	eet Piles, Fabricate and Install Tv	o Rows of Bracing and Corner Struts
A3340	Install Control House and Associated Components	20	28-Apr-14	23-May-14		ol House and Associated Compo	nents
A5900	Cell 3C-Dewater and Excavate Cell	3	28-Apr-14	30-Apr-14	Cell 3C-Dewater	and Excavate Cell	
A5910	Cell 3C-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	01-May-14	07-May-14	Cell 3C-Install C	Compacted Backfill and Collection	Trench System (Including Low Perm Cla
A5930	Remediation of Cell 3D	12	08-May-14	23-May-14		n of Cell 3D	
A5920	Cell 3D-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	08-May-14	13-May-14	Cell 3D-Install	Sheet Piles, Fabricate and Insta	I Two Rows of Bracing and Corner Struts
A5940	Cell 3D-Dewater and Excavate Cell	3	14-May-14	16-May-14	I Cell 3D-Dewa	ter and Excavate Cell	
A5950	Cell 3D-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	19-May-14	23-May-14	Cell 3D-Insta	all Compacted Backfill and Collec	tion Trench System (Including Low Perm
A3570	Replace Former 12k V Brkr with New Breaker for Bank 5 Townside Bank Bkr	15	27-May-14	16-Jun-14	Replac	e Former 12k V Brkr with New B	eaker for Bank 5 Townside Bank Bkr
A3380	Transfer Load from Old Control Houses to New Control Houses	15	17-Jun-14	08-Jul-14	Tra	ansfer Load from Old Control Ho	uses to New Control Houses
A3470	Restore Circuits 414 and 416/Transfer Load	1	09-Jul-14	09-Jul-14	I Re	estore Circuits 414 and 416/Tran	sfer Load
A3580	Phase 3 Construction Complete	0		09-Jul-14	♦ Pt	nase 3 Construction Complete	

			K Inters. aa-		me v	vith NO "VOID", Incomplete A	• Page 11 of 14					
ctivity ID	Activity Name	Rem Dur	Start	Finish	lar	2013	Oct Nov Dec	lan Feb Ma		2014 n Jul Aug Sen Oct Nov Dec	2015 Jan Feb Mar Apr May Jun Ju	
Phase 4	(Remediation/Distribution/Substation)	53	10-Jul-14	23-Sep-14	_							
A3490	Phase 4 Construction Start	0	10-Jul-14							Phase 4 Construction Start		
A5190	Phase 4 Mobilization for Construction	4	10-Jul-14	15-Jul-14						Phase 4 Mobilization for Constru-	tion	
A3610	De-Energize Bank #5	1	16-Jul-14	16-Jul-14						I De-Energize Bank #5		
A5970	Remediation of Cell 4A	13	16-Jul-14	01-Aug-14	_					Remediation of Cell 4A		
A5960	Cell 4A-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	5	16-Jul-14	22-Jul-14						Cell 4A-Install Sheet Piles, Fab	icate and Install Two Rows of Bracing and	
A3630	Remove Existing Control Houses, Brkrs and Switiches, As Specified	25	17-Jul-14	20-Aug-14						Remove Existing Control	louses, Brkrs and Switiches, As Specified	
A5980	Cell 4A-Dewater and Excavate Cell	3	23-Jul-14	25-Jul-14						Cell 4A-Dewater and Excavate	Cell	
A5982	Install Retaining Wall Micro-Piles Between MH-65 and End of Wall	3	23-Jul-14	25-Jul-14						Install Retaining Wall Micro-Pil	s Between MH-65 and End of Wall	
A5990	Cell 4A-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	28-Jul-14	01-Aug-14					- 1	Cell 4A-Install Compacted Ba	ckfill and Collection Trench System (Includ	
A6010	Remediation of Cell 4B	12	04-Aug-14	19-Aug-14						Remediation of Cell 4B		
A6000	Cell 4B-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	04-Aug-14	07-Aug-14						Cell 4B-Install Sheet Piles, F	abricate and Install Two Rows of Bracing	
A6020	Cell 4B-Dewater and Excavate Cell	3	08-Aug-14	12-Aug-14						Cell 4B-Dewater and Exca	ate Cell	
A6030	Cell 4B-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	13-Aug-14	19-Aug-14						Cell 4B-Install Compacted	Backfill and Collection Trench System (In	
A6050	Remediation of Cell 4C	12	20-Aug-14	05-Sep-14						Remediation of Cell 4	3	
A6040	Cell 4C-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	20-Aug-14	25-Aug-14						Cell 4C-Install Sheet Pil	s, Fabricate and Install Two Rows of Brac	
A6060	Cell 4C-Dewater and Excavate Cell	3	26-Aug-14	28-Aug-14						Cell 4C-Dewater and Ex	cavate Cell	
A6070	Cell 4C-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	29-Aug-14	05-Sep-14						Cell 4C-Install Compa	ted Backfill and Collection Trench System	
A6090	Remediation of Cell 4D	12	08-Sep-14	23-Sep-14	_					Remediation of Ce	I 4D	
A6080	Cell 4D-Install Sheet Piles, Fabricate and Install Two Rows of Bracing and Corner Struts	4	08-Sep-14	11-Sep-14	_					Cell 4D-Install Sheet	Piles, Fabricate and Install Two Rows of E	
A6100	Cell 4D-Dewater and Excavate Cell	3	12-Sep-14	16-Sep-14	_					Cell 4D-Dewater an	d Excavate Cell	
A6110	Cell 4D-Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Etc)	5	17-Sep-14	23-Sep-14					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Cell 4D-Install Co	npacted Backfill and Collection Trench Sys	
A3500	Phase 4 Construction Complete	0		23-Sep-14						<ul> <li>Phase 4 Construct</li> </ul>	ion Complete	
Phase 5	(Remediation/Transmission/Substation)	196	24-Sep-14	02-Jul-15						V	¥	
A3510	Phase 5 Construction Start	0	24-Sep-14							♦ Phase 5 Construct	on Start	
A3511	Transfer Load From 413 to 414CKT & Open 413 & Cut ST MH66	5	24-Sep-14	30-Sep-14	_					Transfer Load Fi	om 413 to 414CKT & Open 413 & Cut ST I	

ctivity ID	Activity Name	Rem	Start	Finish			2013		2015					
····· <b>·</b> ····		Dur			lar .	Apr May Ju		ıq Sep Oct No	v Dec	Jan Feb Ma	ar Apr May	2014 Jun Jul Aug	Sep Oct Nov Dec Jan Feb Mar A	
A3512	De-Energize 418 Cable (Asbestos) Open, Ground & Cut in MH66	5	01-Oct-14	07-Oct-14				-	_				De-Energize 418 Cable (Asbestos) Op	L L L
A5200	Phase 5 Mobilization for Construction	3	08-Oct-14	10-Oct-14									Phase 5 Mobilization for Construction	
A5201	De-energize South 35kV Line (506 CKT)	2	13-Oct-14	14-Oct-14									I De-energize South 35kV Line (506 C	KT)
A6130	Remediation of Cell 5B	17	15-Oct-14	06-Nov-14									Remediation of Cell 5B	
A6131	Install Sheet piles, Fabricate and Install Bracing and Struts, drill and Install Toe Pins Into Bedrock	5	15-Oct-14	21-Oct-14									Install Sheet piles, Fabricate and Ir	stall Bracing and St
A6135	Expose and Locate Existing Oil Collection System for Installation	1	22-Oct-14	22-Oct-14									I Expose and Locate Existing Oil Co	llection System for I
A6132	Remove and Store Existing Oil Containment System. Re-located Discharge to Current Excavation	1	23-Oct-14	23-Oct-14									I Remove and Store Existing Oil Co	ntainment System. F
A6133	Dewater and Excavate Cell	3	24-Oct-14	28-Oct-14									Dewater and Excavate Cell	
A6134	Install Compacted Backfill and Collection Trench System (Including Low Perm Clay, Embankment in Place, Geotextile, etc.)	5	29-Oct-14	04-Nov-14									Install Compacted Backfill and C	ollection Trench Sys
A6136	Install Ground Grid - Cell 5B	2	05-Nov-14	06-Nov-14									I Install Ground Grid - Cell 5B	
A6170	Remediation of Cell 5C	21	07-Nov-14	09-Dec-14	+								Remediation of Cell 5C	
A6171	Install Cell 5C Sheet Piles, Fabricate and Install Bracing and Struts, Drill and Install Toe Pins into Bedrock	4	07-Nov-14	12-Nov-14									Install Cell 5C Sheet Piles, Fal	pricate and Install Br
A6172	Dewater and Excacate Cell	3	13-Nov-14	17-Nov-14									Dewater and Excacate Cell	
A6173	Install Compacted Backfill and Collection Trench System. (Including Low Perm Clay, Embankment in Place, Geotextile, etc)	5	18-Nov-14	24-Nov-14									Instal Compacted Backfill a	nd Collection Trench
A4111	Install, Cure and Strip New Foundations for 15kVA Awitch Stands 1 & 2 and 15KVA Vacuum Breaker	6	25-Nov-14	04-Dec-14									Install, Cure and Strip Net	v Foundations for 15
A4112	Backfill Foundations for 15KVA Switch Stands 1 & 2 and 15KVA Vacuum Breaker	1	05-Dec-14	05-Dec-14									I Backfill Foundations for 1	5KVA Switch Stands
A6174	Install Ground Grid - Cell 5C	2	08-Dec-14	09-Dec-14									I Install Ground Grid - Cel	5C
A3600	Transfer Load from 108 CKT to Mill 131	1	10-Dec-14	10-Dec-14									I Transfer Load from 108	CKT to Mill 131
A3601	De-energize 108 Cable & Cut at MH66 & MH65	1	11-Dec-14	11-Dec-14									I De-energize 108 Cable	& Cut at MH66 & MH
A6210	Remediation of Cell 5D	21	12-Dec-14	14-Jan-15									Remediation of C	ell 5D
A6213	Install Sheet Piles, Fabricate and Install Bracing and Struts, Drill and Install Toe Pins into Bedrock	4	12-Dec-14	17-Dec-14									Install Sheet Piles, Fab	ricate and Instal Bra
A6214	Dewater and Excavate Cell	3	18-Dec-14	22-Dec-14									Dewater and Excavat	e Cell
A6215	Install Compacted Backfill and Collection Trench System. (Including Low Perm Clay, Embankment in Place, Geotextile, etc)	5	23-Dec-14	31-Dec-14									Install Compacted E	ackfill and Collection
A4170	Install Portion of Grout Curtain Wall Along Transit Street	5	02-Jan-15	08-Jan-15									Install Portion of C	rout Curtain Wall Al
A4171	Install Bedrock Extraction Wells BR-102, BR-103	2	09-Jan-15	12-Jan-15									Install Bedrock E	traction Wells BR-1
A6216	Install Ground Grid - Cell 5D	2	13-Jan-15	14-Jan-15	+							·	I Install Ground G	id - Cell 5D

Activity ID	Activity Name	Rem	Start	art Finish		2013			2014	2015	
		Dur	oture		lar		Oct Nov Dec	Jan Feb Mar		Aug Sep Oct Nov Dec	Jan Feb Mar Apr May Jun Jul
A6211	Energize South 35kV Line (506CKT), De-energize North 35kV Line (505 CKT)	2	15-Jan-15	16-Jan-15							Energize South 35kV Line (506CKT), E
A4071	Drive H Piles for Temporary Guy Wire Anchors	1	19-Jan-15	19-Jan-15							I Drive H Piles for Temporary Guy Wire
A4060	Move Guy Wires for the two 34.5k V Transmission Poles to H Poles	3	20-Jan-15	22-Jan-15							Move Guy Wires for the two 34.5k V
A4062	Remediation of Cell 5E	25	23-Jan-15	26-Feb-15	_						Remediation of Cell 5E
A4063	Install Sheet Piles, Fabricate and Install Bracing and Struts, Drill and Install Toe Pins into Bedrock	5	23-Jan-15	29-Jan-15							Install Sheet Piles, Fabricate and Piles,
A4065	Dewater and Excavate Cell	3	30-Jan-15	03-Feb-15							Dewater and Excavate Cell
A4066	Install Compacted Backfill and Collection Trench System. (Including Low Perm Clay, Embankment in Place, Geotextile, etc)	3	04-Feb-15	06-Feb-15							Install Compacted Backfill and Co
A4067	Install Ground Grid - Cell 5E	2	09-Feb-15	10-Feb-15	_						I Install Ground Grid - Cell 5E
A4068	Install Cell 5E Portion of Retaining Wall Footing, Retaining Wall, Concrete Cure (7 Day/Backfill)	10	11-Feb-15	24-Feb-15							Install Cell 5E Portion of Retain
A4069	Backfill New Retaining Wall	2	25-Feb-15	26-Feb-15							Backfill New Retaining Wall
A4064	Remediation of Cell 5F	26	27-Feb-15	03-Apr-15							Remediation of Cell 5
A4072	Install Sheet Piles, Fabricate and Install Bracing and Struts, Drill and Install Toe Pins into Bedrock	5	27-Feb-15	05-Mar-15							Install Sheet Piles, Fabricate
A4073	Dewater and Excavate Cell	3	06-Mar-15	10-Mar-15							Dewater and Excavate Cell
A4074	Install Compacted Backfill and Collection Trench System. (Including Low Perm Clay, Embankment in Place, Geotextile, etc)	3	11-Mar-15	13-Mar-15							Install Compacted Backfill
A4075	Install Cell 5F Portion of Retaining Wall Footing, Retaining Wall, Concrete Cure (7 Day/Backfill)	10	16-Mar-15	27-Mar-15							Install Cell 5F Portion of
A4076	Backfill Retaining Wall	2	30-Mar-15	31-Mar-15							Backfill Retaining Wall
A4100	Install Ground Grid - Cell 5F	2	01-Apr-15	02-Apr-15							Install Ground Grid - C
A4102	Install Portion of Grout Curtain Wall Along Transit Street	5	03-Apr-15	09-Apr-15							Install Portion of Grou
A4172	Install Bedrock Extraction Wells BR-104, BR-105, BR-106	3	03-Apr-15	07-Apr-15							Install Bedrock Extrac
A3690	Install Conduits from MH 67 to MH 65	15	10-Apr-15	30-Apr-15							Install Conduits
A3670	Re-Install Circuit 108 by Installing Cable Directly from MH 67 to MH 65	15	10-Apr-15	30-Apr-15							Re-Install Circuit
A4130	Install Remaining Conduit for the Power Cables from Bank #5 to Lower Side of Breaker	10	10-Apr-15	23-Apr-15							🗖 Install Remaining
A6720	Fence Installation	7	10-Apr-15	20-Apr-15							Fence Installation
A6721	Install New Guy Wire Anchors and Cables for Northern 15KVA Feed Pole. Put Northern 34.5KVA Feed Back into Service	2	21-Apr-15	22-Apr-15							I Install New Guy W
A4061	Energize North 35kV Line (505 CKT)	2	23-Apr-15	24-Apr-15							I Energize North 35
A4110	Re-Install the Oil Containment System	10	27-Apr-15	08-May-15							Re-Instal the C

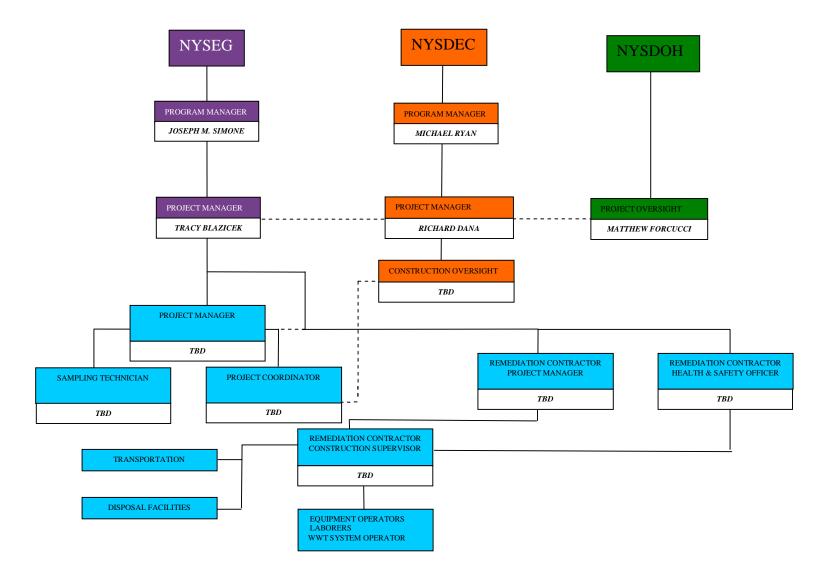
										ted to 11-Apr-1 ctivities (Use)			
Activity ID	Activity Name	Rem	Start	Finish				013					2014
		Dur				r A	pr May Jur	Jul Aug	g Sep	Oct Nov Dec	Jan Feb M	ar Apr Ma	y Jun Jul A
A4120	Install New Structure on Low Side of Bank #5 for Underground Cable Termination	10	27-Apr-15	08-May-15									
A3675	Re-Install CKT 413 By Inst Cable From MH67 to MH64 to Sub, Remove Old Cables	10	01-May-15	14-May-15	_								
A4140	Install and Terminate Power Cable for Low Side of Bank #5	5	11-May-15	15-May-15	_								
A4140		5	T T-Way-13	T 5-Way-15				     				1 1 1	
A3680	Transfer Load Back onto Circuit 108 & onto Circuit 413	1	15-May-15	15-May-15									
CN-SIG-MS102	20 FINISH Construction Work (IG)	0		15-May-15	_								
A4150	Energize Bank #5	1	18-May-15	18-May-15	_								
A3700	418 Circuit - Remove 3000' of Lead Cable	33	18-May-15	02-Jul-15									
A3520	Phase 5 Construction Complete	0		18-May-15									
CN-SAG-MS1(	020 FINISH Construction Work (AG)	0		18-May-15	_								
									1				
Phase 6 (	Remediation)	113	24-Sep-14	06-Mar-15									
A5210	Phase 6 - Mobilization for Construction	2	24-Sep-14	25-Sep-14									
A3530	Phase 6 - Construction Start	0	24-Sep-14		_								
A4160	Phase 6 - Install Grout Curtain Wall along LaGrange Street	14	26-Sep-14	15-Oct-14									
A6710	Phase 6 - Installation Bedrock Extraction Wells BR-107 thru BR-112	6	27-Feb-15	06-Mar-15	_								
A3540	Phase 6 Construction Complete	0		06-Mar-15	_								
Phase 7 (	Remediation)	24	19-May-15	22-Jun-15									
A4180	Install Grout Curtain Wall along Canal	14	19-May-15	08-Jun-15									
A6730	Restoration of the Site/LaGrange Street	24	19-May-15	22-Jun-15	_								
A3550	Phase 7 Construction Start	0	19-May-15										
A3560	Phase 7 Construction Complete	0		22-Jun-15									
COMMIS	SSIONING	15	19-May-15	09-Jun-15									
PR-CNT-MS103	30 START Commissioning	0	19-May-15										
A1340	Testing/Commissioning	15	19-May-15	09-Jun-15	_								
COM-1004	In Service Date	0		09-Jun-15	_								
CLOSE	OUT	5	10-Jun-15	16-Jun-15									
A1360	Close Out	5	10-Jun-15	16-Jun-15									
<b>II</b>													



Appendix A

**Organization Structure** 

# APPENDIX A ORGANIZATIONAL CHART



Appendix B

**Citizen Participation Plan** 

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

# Remedial Design 100% Submittal Lockport Transit Street Former MGP Site Lockport, New York NYSDEC Site # 932098 Citizen Participation Plan

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6.0	Description of Citizen Participation Activities for Each Major Element of the Remedial Ac Design Project	
7.0	Additional Information	7

# 1.0 Introduction

New York State Electric & Gas Corporation (NYSEG) is preparing to implement a Remedial Action Design involving the excavation and off-site disposal of coal tar impacted soil, and the installation of a NAPL collection trench and grout barrier wall associated with the Lockport Former Manufactured Gas Plant (MGP) site located in Lockport, Niagara County, New York. This *Citizen Participation Plan (CPP)* will detail citizen participation activities that will be implemented for this remediation project.

The proposed *Remedial Action Design* will involve excavation of coal tar impacted soil and debris, the installation of a subsurface barrier wall on the south and eastern sides of the site, the installation of a overburden NAPL collection trench and NAPL collection wells along the north and west sides of the existing electrical substation, and the installation of a grout barrier wall within the bedrock along the barge canal and down gradient of the barge canal. The *Remedial Action Design* will be conducted according to the requirements of an Order on Consent between NYSEG and the New York State Department of Environmental Conservation (NYSDEC). The Order on Consent is a legal document that defines the obligations of each party for conducting site investigations and remediation. The Order on Consent requires that all work by NYSEG at the site be performed under the oversight of the NYSDEC and the New York State Department of Health (NYSDOH).

# 2.0 Remedial Action Objectives

The primary objectives of the remedial action, as required by the Record of Decision (ROD) issued March 2009, include the elimination or reduction, to the extent practicable:

- Exposures or persons at or around the site to site-related constituents, volatile organic constituents (VOCs), Semi-volatile constituents (SVOCs) and polycyclic aromatic hydrocarbons (PAHs), in groundwater and subsurface soils;
- The release of contaminants from soil into groundwater that may create exceedances of groundwater quality standards;
- The release of contaminants from subsurface soil under buildings into indoor air through soil vapor; and
- Mitigation of coal tar beyond the site boundary.

Further, the remediation goals for the site include to the extent practicable:

- Ambient groundwater quality standards; and
- Recommended soil cleanup objectives in 6 NYCRR Subpart 375-6 Remedial program Soil Cleanup Objectives.

# 3.0 Previous Investigations and Reports

- 1982-1985 A site screening investigation was conducted and included in the collection of groundwater, surface water, and soil samples. Borings, test pits and monitoring wells were utilized during these investigations.
- 1991-1995 Additional soil sampling was conducted onsite.
- 1994 Order on Consent, Index No. DO-0002-9309, between the Department and New York State Electric and Gas (NYSEG) executed on March 30.
- 1997 Soil removal was conducted at the gas station immediately north of the Site. NAPL contaminated soil was removed during the tank removal.
- 2005-2006 Field work for the remedial investigation.
- 2007 Final Remedial Investigation Report issued in August (URS).
- 2009 Final Feasibility Study Report issued in January (URS.
- 2009 Record of Decision issued in March (NYSDEC).
- 2011 Remedial Design Work Plan issued in June (AECOM).
- 2011 Grout Wall Pilot Test Summary Letter issued in August (AECOM).

# 4.0 Document Repository

All of the documents associated with these Investigation and Reports are available for public review at the following document repositories:

New York State Department of Environmental Conservation Central Office, 625 Broadway 11<sup>th</sup> Floor Albany, New York 12233-7014 Attn: Mr. Richard Dana (866) 520-2334 8:30 A.M. – 4:30 P.M. (By appointment only)

New York State Department of Environmental Conservation Region 9 Office, 270 Michigan Avenue Buffalo, New York 14203 (716) 851-7220 8:30 A.M. – 4:30 P.M. (by appointment only)

Lockport Public Library 23 East Avenue Lockport, NY 14095 (716) 433-5935 Mon. – Thur., 10 A.M. – 9 P.M. Fri. & Sat., 10 A.M. – 5 P.M.

# 5.0 Interested/Affected Public

A mailing list has been developed that includes adjacent property owners and businesses, local and state elected officials, local media, and other identified interested parties. Names can be added to the mailing list by contacting any of the individuals listed in Section 7, or by completing an "interested party mailer" that is included with all NYSEG mailings for this site.

# 6.0 Description of Citizen Participation Activities for Each Major Element of the Remedial Action Design Project

To facilitate the Remedial Action Design Process, NYSEG in cooperation with NYSDEC and NYSDOH, will inform the public and local officials of planned remedial activities. Public participation will include at a minimum the following:

- Distribution of a fact sheet prepared by either NYSDEC or NYSEG describing the planned remedial activities.
- A public availability session will be held by NYSDEC, in conjunction with NYSDOH and NYSEG, prior to Remedial Action Design finalization, to describe the planned activities at the site.
- Notice of public availability session will be provided by either the NYSDEC or NYSEG via mailing list and notices through the local media.

The primary activities covered under this remedial design include:

- Mobilization and Site Preparation;
- Air monitoring to evaluate potential fugitive emissions;
- Relocation of the Control House and 12 kV switchgear from the western portion of the site to the eastern portion of the site;
- Excavation and removal of impacted soils west of the existing substation and areas of LaGrange Street;
- Excavation and removal of impacted sediments from the barge canal;
- Installation of a subsurface barrier on the south and east sides of the site;
- Installation of NAPL collection wells both at onsite and offsite locations;
- Installation of an overburden NAPL collection trench along the north and west sides of the existing substation;
- Installation of approximately 400 LF of grout wall within the bedrock down gradient of the overburden NAPL collection trench and approximately 200 LF of grout wall within the bedrock along the nearby Barge Canal in the vicinity of seeps recorded during investigative work;
- Management and transportation of impacted soils to an off-site permitted facility; and
- Surveying and site restoration.

# 7.0 Additional Information

For additional information about this project you may contact any of the following individuals:

NYSEG: Mr. Joseph M. Simone, P.E. Manager – EH&S Compliance James A. Carrigg Center, 18 Link Drive, P.O. Box 5224 Binghamton, New York 13902 Phone: (607) 762-7498 Cellular Phone: (607) 427-7498 E-mail: jmsimone@nyseq.com

> Mr. Tracy Blazicek, CHMM: Remediation Project Manager James A. Carrigg Center, 18 Link Drive, P.O. Box 5224 Binghamton, New York 13902 Phone: (607) 762-8839 Cellular Phone: (607) 237-5325 E-mail: <u>tlblazicek@nyseg.com</u>

- NYSDEC: Mr. Richard Dana: Site Project Manager NYSDEC 625 Broadway Albany, New York 12233-7014 Phone: (518) 402-9662 E-mail: rhdana@gw.dec.state.ny.us
- NYSDOH:Matthew Forcucci: Public Health Specialist<br/>NYSDOH547 Delaware Ave.<br/>Buffalo, New York 14202<br/>Phone: (716) 847-4501<br/>E-mail: mjf13@health.state.ny.us

Appendix C

Community Air Monitoring Plan

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design 100% Submittal Lockport Former MGP Site Lockport, New York NYSDEC Site # 932098 Community Air Monitoring Program

# Contents

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	3.2	VOC Monitoring, Response Levels, and Actions	3		
	3.3	Particulate Monitoring, Response Levels, and Actions	4		
	3.4	Odor Monitoring Program	5		
	3.5	Documentation for Air Quality Monitoring	5		
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# 1.0 Introduction

A Community Air Monitoring Plan (CAMP) requires real-time monitoring for volatile organic compounds (VOCs) and particulates (i.e., dust) at the downwind perimeter of the site when certain activities are in progress at contaminated sites. This CAMP was prepared for work associated with the Lockport Former Manufactured Gas Plant (MGP) site located in the City of Lockport,

# 2.0 Purpose

This CAMP is a companion document to the site-specific Health and Safety Plan (HASP), which will be developed by the Contractor. The HASP is directed primarily toward the protection of workers within the designated work zones. The CAMP is directed primarily toward the protection of the community downwind of site activities (i.e., off-site receptors including residences and businesses). This CAMP identifies action levels and subsequent responses to insure the safety of the downwind community. In addition, the CAMP aids in affirming that work activities do not spread constituents off site through the air.

The CAMP was established to address the following objectives:

- To ensure that concentrations of VOCs and total suspended particulates are minimized to protect human health and environment;
- To provide an early warning system so engineering controls can be enacted to prevent unnecessary exposure of emissions resulting from project activities; and
- To measure and document the concentrations of VOCs and total suspended particulates for determining compliance with the established air-monitoring limits.

The CAMP is intended to be a discrete program, which will be operated in conjunction with the Exclusion Zone air-monitoring program. The Exclusion Zone monitoring established to protect workers health and safety during construction and materials handling. The CAMP will include real time air quality data, which will be collected throughout the duration of all excavation activities and will include upwind, downwind, and nearest receptor measurements. Wind direction will be determined using a weather station or equivalent device.

3

# 3.0 Air Monitoring

The constituents of concern at the Lockport former MGP site are volatile VOCs and particulates. VOCs will be monitored using a photo-ionization detector (PID) with a 10.2 eV lamp. Particulates will be monitored using a particulate air monitor equipped with a micro-processor to measure real-time measurements of airborne particulate concentrations in micrograms per cubic meter ( $\mu$ g/m<sup>3</sup>).

Real-time air monitoring field logs will be maintained to allow for future interpretation of the logged data. Site conditions, weather conditions, work activities, implemented engineering controls, and periodic real-time VOC and total particulate readings will be recorded on field logs. Copies of all field logs will be available for review on a daily basis.

# 3.1 Exclusion Zone Air Monitoring

The air quality within the exclusion zone, including inside transporter's trailer and/or roll-off container, will be monitored to ensure worker health and safety in accordance with requirements specified in 29 Code of Federal Regulations (CFR) 1910.120 as described in the HASP for the Lockport Former MGP Site to be developed by the Contractor.

# 3.2 VOC Monitoring, Response Levels, and Actions

VOCs will be monitored at the upwind and downwind perimeter of the site on a continuous basis or as otherwise specified. Upwind concentrations will be measured to establish site specific background concentrations. In the event of minimal wind or frequent changes in wind direction, multiple locations will be monitored (i.e., three monitoring locations surrounding the work area).

Monitoring instrumentation will include a real-time PID monitor for VOCs equipped with a 10.2-eV lamp, which will be calibrated daily with a 100 parts per million (ppm) isobutylene air standard. Monitoring will be continuously logged by each of the air monitoring instruments during the course of daily operations and each instrument will have an visible light and telemetry/pager system to indicate when an action level has been exceeded. Each air monitoring instrument will be continuously downloaded and saved electronically to a dedicated computer located on-site. Each 15 minute average reading will be recorded during working hours along with the date, time, sampling location, wind direction, and weather conditions. A daily community air-monitoring report will be maintained in the on-site project trailer.

Based on data published by OSHA, American Congress of Government Industrial Hygienists (ACGIH) and National Institute for Occupational Safety and Health (NIOSH), a short-term quality action level of 5 ppm for total VOCs has been established for air emissions action in the Exclusion Zone. NYSEG will use an action level of 2.5 ppm above the existing ambient conditions (background) in the Exclusion Zone. Engineering control measures will be initiated for VOC levels greater than 2.5 ppm at the work zone. If actions to control VOCs emissions are not effective and concentrations continue to increase to 5 ppm (above background), the excavation and waste handling activities will be halted.

The 5 ppm action level (above background) at the perimeter of the Exclusion Zone is based on an estimated concentration for benzene, which is one of the VOCs included in the volatile organic

analyzer reading. Since the volatile organic analyzer detects volatile compounds other than benzene, the 5 ppm action level is considered to be conservative.

In addition an action level of 2.5 ppm above background will be used in the Exclusion Zone where workers have the potential for continuous exposure. The 2.5 ppm limit is OSHA's short-term exposure limits (STEL) for benzene, which was established to insure workers health and safety (29 CFR 1910.1028). If the total VOCs concentration exceeds 2.5 ppm, the worker PPE will be upgraded from modified Level D to Level C. which requires the use of respirators as specified in the HASP.

### 3.3 Particulate Monitoring, Response Levels, and Actions

Particulate concentrations will be monitored at the upwind and downwind perimeter of the site on a continuous basis or as otherwise specified. Upwind concentrations will be measured to establish site-specific background concentrations. In the event of minimal wind or frequent changes in wind direction, multiple locations will be monitored (i.e., three monitoring locations surrounding the work area).

Particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. Each particulate monitor will be calibrated daily with a filtered air sample. Each air monitoring instrument will be continuously downloaded and saved electronically to a dedicated computer located on-site.

The NYSDOH Generic CAMP recommended action level of 0.10 mg/m<sup>3</sup> above background for particulate matter less than 10 micrometers in size (PM-10) will be used to determine whether modifications to given processes are required. If the downwind particulate measurement of particulates less than 10 micrometers in size (PM-10) is greater than 0.10 mg/m<sup>3</sup> above the upwind background level, or if dust is observed leaving the project area, dust suppression techniques (i.e., misting surfaces with water, or covering open piles) will be implemented to reduce the generation of fugitive dust. If the action level of 0.15 mg/m<sup>3</sup> (above background) is exceeded, work activities will be ceased and the NYSEG, the NYSDEC on-site representative, and the NYSEG project manager will be notified.

The table below describes the action levels for perimeter particulate air monitoring and the associated responses to each level.

Table 3-1	Action L	evels for	Perimeter	Particulate /	Air Monitoring
-----------	----------	-----------	-----------	---------------	----------------

Action Level	Response
Downwind particulate concentrations 0.10 mg/m <sup>3</sup> greater than upwind particulate monitor sustained over 15 minute average	Dust suppression techniques are employed
Downwind particulate concentrations 0.15 mg/m <sup>3</sup> greater than upwind particulate monitor sustained over 15 minute average	Work halted and dust suppression techniques evaluated. Work continues once dust suppression techniques are proven successful

The nature of MGP site residues pose a concern regarding the generation of nuisance odors during excavation and material handling. As such, an odor control and monitoring plan has been developed for the project. For an odor complaint resident may speak with the NYSEG project coordinator or the NYSDEC on-site representative. A 24-hours per day hot-line will be established to allow registration of odor complaints. The hot-line operator will document the caller's concern and contact the appropriate project team members who will assess the reason for concern and apply the appropriate engineering controls.

A project fact sheet will be reviewed by the NYSDEC and the NYSDOH before distribution to adjacent property owners explaining the remediation work to occur on the Site, the potential for odors and how the phone system works. This will be distributed prior to beginning any excavation work.

If the site personnel detect a significant odor or a complaint is received, engineering controls will be implemented as outline in the Vapor Emission Response Plan (Section 3.6) to reduce odor-causing emissions. Once odors become non-discernible, normal operations may continue. This determination will be subject to the approval of the on-site NYSDEC representative. If in the opinion of the on-site NYSDEC representative, the concentration of the site related odors are unacceptable, the on-site NYSDEC representative will instruct the NYSEG project coordinator to implement odor control measures.

# 3.5 Documentation for Air Quality Monitoring

An essential part of any sampling/analytical scheme is to ensure the integrity of the sample from collection to data reporting. Sample integrity includes the possession and handling of a sample that is traceable from the time of collection, through analysis and final disposition.

Sample Labels: Unique sample identification codes will be assigned at the time of collection to prevent misidentification of samples. The identification codes will include the following information:

- Project/name/number;
- Sample location;
- Date of collection;
- Time of collection;
- Initials of sampler; and
- Analytical method.

Field Log Book: All information pertinent to sampling will be recorded in a logbook. Sufficient information must be recorded so that the sampling event can be reconstructed without reliance on the collector's memory. Information will be entered into a bound notebook and at a minimum; entries will include the following:

- Location of sample point;
- Sample identification code;
- Sample collection date and time;
- Sample methodology;
- Sample analysis;
- Sampler's field observations, if any; and
- Field measurements if any.

Dedicated field logbooks will be maintained on-site to document the daily calibration of the real-time air-monitoring equipment.

### 3.6 Vapor Emissions Response Plan

The Lockport Former MGP site Vapor Emission Response Plan (See Appendix G of the Remedial Design) will be triggered by either an exceedance of the 15-minute average VOCs concentration of 5 ppm (above background) at the perimeter of the Exclusion Zone or odor complaint. If the Vapor Emission Response Plan is triggered all excavation activities will be stopped and the following actions will be taken:

- Continue total VOC monitoring at the perimeter of the work area. If the total VOC level drops below 5 ppm (above background) then excavation activities can resume with the addition of engineering controls or modifications to the excavation process to minimize VOC emissions. However, if the VOC level persist above 5 ppm, based on continual observance of the meter, then the construction supervisor will immediately implement engineering controls such as misting the area with a vapor suppression solution of BioSolve<sup>®</sup> covering, backfilling, etc., to reduce emissions and at the same time notify the site project manager, and the Project Health & Safety Coordinator.
- If the total VOC level drops below 5 ppm (above background), after the implementation of engineering controls at the perimeter of the Exclusion Zone, then the excavation activity can resume provided process and work activities were adjusted to reduce emission levels.
- If the total VOC level continues to be greater than 5 ppm (above background) at the perimeter of the Exclusion Zone after the implementation of engineering controls, then all the site activities must be discontinued. When the work is shut down, downwind air-monitoring as direct by the Project Health and Safety Coordinator will be implemented to ensure that the emission does not impact the nearest residential or commercial structure at levels exceeding these specified in the Major Vapor Emission Response Plan.
- If the total VOC levels are above 25 ppm at the perimeter of the Exclusion Zone, site activities must be shut down and corrective measures taken.

Primary engineering controls, which may be implemented to reduce emission levels if the site personnel detect a significant odor or when odor complaints are received, include:

- Adding a vapor suppression solution of BioSolve<sup>®</sup> to impacted media;
- Applying an odor suppressing foam, such as Rusma, to the impacted media;
- Limiting excavation size and surface area of exposed coal tar impacted soil; and
- Covering coal tar impacted soil with polyethylene sheeting.

### 3.7 Major Vapor Emissions Response Plan

If after the session of the work activities and implementation of engineering controls, total VOC levels, exceed 5 ppm (above background) at the nearest receptor or at the perimeter of the Exclusion Zone, then the following actions will be immediately taken.

- Cover the excavated area with polyethylene sheeting or clean soil. Notify Lockport Police Department at (716) 433-7700, Lockport Fire Department (716) 439-6724; NYSEG, Tracy Blazicek at (607) 762-8839; the NYSDEC, Mr. Richard Dana at (518) 402-9662 and the NYSDOH, Matthew Forcucci at (716) 847-4501.
- Total VOC levels will be monitored at the nearest downwind residential or commercial structure.

• Continuously monitor air quality until VOC levels drop below 5 ppm.

If total VOC levels persist above 5 ppm (above background), the construction supervisor, Project Health and Safety Coordinator, and NYSEG project manager will consult with each other and the Emergency Response agencies to determine the appropriate actions to be implemented. NYSEG project management personnel will have the authority to make the final decision during major vapor emissions emergencies.

Work shall not resume without approval of the NYSDEC.

### 3.8 Daily Community Air-Monitoring Reporting

A daily air-monitoring report will be prepared by the NYSEG sampling technician using an on-site computer to document daily air-monitoring results. The daily community air-monitoring reports will be summarized each week and the weekly air-monitoring report will be submitted by close of business on the following Tuesday in an electronic format to Matthew Forcucci, NYSDOH at mjf13@health.state.ny.us, Mr. Richard Dana, NYSDEC at rhdana@dec.state.ny.us, and Mr. Tracy Blazicek, NYSEG project manager at tlblazicek@nyseg.com.

Appendix D

Quality Assurance Project Plan

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design Report 100% Design Submittal Lockport Former MGP Site Lockport, New York NYSDEC Site # 932098 Quality Assurance Project Plan

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# 1.0 Introduction

This Quality Assurance Project Plan (QAPP) provides a description of the sampling and laboratory procedures/protocols to be used in support of the Remedial Design associated with the Lockport Former Manufactured Gas Plant (MGP) site located in the City of Lockport, Niagara County, New York. The fundamental purpose of the QAPP is to ensure that quality analytical data will be generated to support the project in a manner consistent with the Data Quality Objectives as specified herein. This QAPP is designed to be used in conjunction with a New York State Department of Environmental Conservation (NYSDEC) approved Remedial Design with regards to specific project objectives and field sampling activities. To the extent that discrepancies exist between this QAPP and the Remedial Design, the Remedial Design shall control.

# 2.0 Data Quality Objectives

Data quality objectives are statements, expressed in either qualitative or quantitative terms, which address the appropriate level of data quality for a project. The quality of data generated must be suitable to support the decisions used to achieve the overall goals as delineated in the Remedial Design. The general project data quality objectives are summarized in this section, with detailed information given throughout this QAPP and associated sections of the Remedial Design. The overall data quality objectives of the project are:

- To ensure that samples collected are representative of the sample population.
- To provide detection limits for the selected analytical methods, which are below the established cleanup objectives or regulatory limits.
- To measure and document precision and accuracy using procedures established by the laboratories, the New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) and U.S. Environmental Protection Agency (EPA) approved analytical methods.
- To ensure that a NYSDOH ELAP and NYSDOH ELAP CLP certified laboratory will conduct all soil/residues and wastewater analyses.

### 3.1 Soils

Soil samples will be collected as described in the appropriate sections of the Remedial Design or Sampling Analysis Plan. These sections describe the collection procedures, sampling equipment, locations, and frequencies for the soil samples. These schedules are based on the requirements for soil disposal or reuse on site.

All sampling equipment will be properly disposed or decontaminated before being reused (see Section 8.1.1). Samples will be collected and placed in pre-cleaned sample containers provided by the laboratory performing the analysis. All necessary preservatives will be added to the sample containers at the laboratory prior to being shipped to the site (see Section 3.3). Samples will be stored at 4° Celsius until delivered to and analyzed by the laboratory. This will be accomplished by utilization of an on-site refrigerator and/or coolers with ice. (When collecting composite samples for toxicity characteristic leachate procedure [TCLP] volatile analysis, volatilization will be minimized by covering the sample compositing container and placing it within a cooler filled with ice between grab sample additions.)

# 3.2 Wastewater Sampling

Wastewater samples will be collected as described in the appropriate sections of the *Remedial Design*. These sections describe the collection procedures, sampling equipment, locations, and frequencies for the wastewater samples. Samples of wastewater will be analyzed before being transported to a permitted facility for proper treatment and disposal.

Samples will be transferred directly into pre-cleaned sample collection containers, which are supplied by the laboratory performing the analyses. All necessary preservatives will be added to the sample containers at the laboratory prior to being shipped to the site (see Section 3.3). Samples will be stored at 4° Celsius until delivered to and analyzed by the laboratory. This will be accomplished by utilization of an on-site refrigerator and/or coolers with ice.

# 3.3 Sample Containers and Preservatives

Sample containers and preservatives will be provided by the contracted laboratories and stored on site in a clean and dry location. Sample containers and preservatives by matrix and analysis are listed in Table A.

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TABLE 1 SAMPLE CONTAINERS & PRESERVATIVES				
Analysis	Matrix	Container	Preservative	
TCLP Semivolatiles	Soil	500 ml glass*	4° Celsius	
TCLP Metals	Soil	500 ml glass*	4 <sup>°</sup> Celsius	
TCPL Pesticides/Herbicides	Soil	500 ml glass*	4° Celsius	
Reactive Cyanide	Soil	500 ml glass*	4° Celsius	
Reactive Sulfide	Soil	500 ml glass*	4° Celsius	
TCLP Volatiles	Soil	20 ml glass	4 <sup>°</sup> Celsius	
Total PAHs	Soil	250 ml glass	4° Celsius	
Total BTEX	Soil	125 ml glass	4° Celsius	
Total Metals	Soil	250 ml glass**	4 <sup>°</sup> Celsius	
Percent Sulfur	Soil	250 ml glass**	4° Celsius	
PCBs	Soil	500 ml glass***	4° Celsius	
Ignitability	Soil	500 ml glass***	4 <sup>°</sup> Celsius	
BTU/lb	Soil	500 ml glass***	4° Celsius	
Flashpoint	Soil	500 ml glass***	4° Celsius	
Percent Solids	Soil	500 ml glass***	4° Celsius	
рН	Soil	500 ml glass***	4° Celsius	
Reactivity	Soil/Water	500 ml glass***	4 <sup>°</sup> Celsius	
Corrosivity	Soil/Water	500 ml glass***	4° Celsius	
Total Metals	Water	500 ml Plastic	$HNO_3$ to pH < 2	
Semivolatiles	Water	1000 ml amber glass	4° Celsius	
Pesticides/Herbicides	Water	1000 ml amber glass	4° Celsius	
Volatiles	Water	40 ml glass	4° Celsius or HCI to pH > 12	
Paint Filter	Water	500 ml glass	4° Celsius	
Total Cyanide	Water	500 ml Plastic	4 <sup>°</sup> Celsius NaOH to pH > 12	

#### **Table 1: Sample Containers & Preservatives**

May be analyzed from same sample container and/or extract.

\*\* May be analyzed from same container.
\*\*\* May be analyzed from same container.
Note: All glass containers will be sealed with Teflon liner caps. All water samples for organic fractions will be collected in duplicate.

The following Tables identify samples by type and matrix and their related holding times.

### Table 2: Waste Characterization Samples

TABLE 2 WASTE CHARACTERIZATION SAMPLES				
Sample Type	Matrix	Holding Time*		
TCLP Pesticides/Herbicides	Soil	5 days (extraction) 40 days (after extraction)		
TCLP Semivolatiles	Soil	5 days (arter extraction) 40 days (extraction) 40 days (after extraction)		
TCLP Mercury	Soil	5 days (extraction) 28 days (after extraction)		
TCLP Metals	Soil	180 days		
TCLP Volatiles	Soil	14 days		
Reactive Sulfide	Soil	7 days		
Reactive Cyanide	Soil	14 days		
PCBs	Soil	5 days (extraction) 40 days (after extraction)		
Ignitability	Soil	NA		
Reactivity	Soil	Cyanide 14 days Sulfide 7 days		
Corrosivity	Soil	2 days		
Percent solids	Soil	NA		
* Samples will be analyzed on a priority basis and reported within 10 days of collection or the maximum holding time, whichever is less.				

#### Table 3: Wastewater Samples

TABLE 3 WASTEWATER SAMPLES				
Sample Type Matrix Holding Time*				
Semivolatiles	Water	5 days to extraction 40 days after extraction		
Metals	Water	180 days		
Total Cyanide	Water	14 days		
Paint Filter	Water	NA		
Reactivity	Water	Cyanide 14 days Sulfide 7 days		
Corrosivity	Water	Analyze immediately		
Volatiles Water 14 days		14 days		
<ul> <li>* Samples will be analyzed on a priority basis and reported within 5 days or the maximum holding time, whichever is less.</li> </ul>				

# 4.0 Sample Custody, Identification, & Tracking

### 4.1 Holding Times and Sample Transport

Since the samples will be analyzed at priority turn around, no exceedance of holding time is expected. Holding times will be calculated from the time the sample is collected to the subsequent extraction, if necessary, or analysis. All samples will be delivered to the laboratory by same day courier or overnight delivery in sealed coolers with ice.

### 4.2 Chain of Custody

A Chain-of-Custody will accompany all samples from the point of sampling to delivery of the samples to the laboratory. The Chain-of-Custody will be a record of the location where the sample was collected, the date and time collected, the number of containers collected, the type(s) of analyses requested, special remarks or requests, and the signature of each custodian of the samples. The complete Chain-of-Custody will be included in all hard copies of reports. See Attachment A for sample Chain-of-Custody Form.

Upon sample receipt, laboratory personnel will be responsible for sample custody. The laboratory sample custodian will verify sample integrity and compare the cooler contents against the field Chain-of-Custody. If a sample container is broken or leaking it will be noted on the Chain-of-Custody form and NYSEG project personnel will be immediately notified. If the sample custodian observes any labeling or descriptive errors, NYSEG project personnel will be contacted immediately to resolve any discrepancies. After all discrepancies (if any) are resolved, the laboratory will acknowledge receipt of the samples (i.e., by signing and dating the Chain-of-Custody) and the completed Chain-of-Custody will be included in all hard copies of reports and become a permanent part of the project records.

### 4.2.1 Sample Identification

Each sample collected during the project will have a unique identification number. This number, date of collection, and type of analysis will be placed on each sample container after the sample is collected. See Attachment B for sample identification naming convention for air, water, and confirmatory samples. A site map will be used throughout the project to denote the area or point that a soil disposal or reuse sample represents.

# 4.3 Laboratory Sample Tracking

Each laboratory has an internal tracking mechanism to ensure that each sample received has a unique identification number and that results generated and reported for each sample correspond to the identification number assigned at the laboratory.

Each analysis will be performed in accordance with NYSDOH ELAP (Environmental Laboratory Approval Program) sanctioned methods or equivalent U.S. EPA analytical procedures. Each procedure specifies the method of frequency of calibration necessary to perform accurate and precise analyses. Each analytical instrument verifies the Minimum Detection Limit at least every six months as prescribed by the NYSDOH ELAP. The calibration of the instruments is verified at the beginning and end of each auto sampler run.

All field equipment, for real-time and speciated real-time air analyses will be calibrated daily, in accordance with manufacturer's recommendations. All equipment will be calibrated more frequently if conditions warrant. The total organic analyzer equipped with a photo ionization detector (PID) will be used to measure volatile organic vapors will be calibrated to benzene with a 100 ppm isobutylene air standard. The DataRam<sup>™</sup> or a Thermo Andersen ADR-1200s used to measure particulates will be calibrated to zero with filtered air sample.

### 5.1 Analytical Procedures

#### 5.1.1 Laboratory Analyses

The following Table shows the analytical method to be used for each analyte or group of analytes for the Project:

TABLE 4 ANALYTICAL METHODS				
Analyte	Analytical Method			
TCLP Extractions	SW 846 Method 1311			
TCLP Volatiles	SW 846 Method 8260			
TCLP Semivolatiles	SW 846 Method 8270			
TCLP Metals	SW 846 Method 6000/7000 Series			
TCLP Pesticides/Herbicides	SW846 Method 8080/8151			
Polycyclic Aromatic Hydrocarbons	SW 846 Method 8270			
Total Volatiles	SW 846 Method 8260			
Total Semivolatiles	SW 846 Method 8270			
Total Metals	SW 846 Method 6000/7000 Series			
Hexavalent/Trivalent Chromium	SW 846 Method 7196			
PCBs	SW 846 Method 8082			
Reactive Sulfide	SW 846 Chapter 7.3.3.2			
Reactive Cyanide	SW 846 Section 7.3.3.2			
Percent Sulfur	ASTM D-129			
BTU/lb	ASTM D-215			
Flashpoint	ASTM D-93			
Ignitability	SW 846 Method 1030			
Reactivity	SW 846 Section 7			

#### Table 4: Analytical Methods

Corrosivity	SW 846 Section 7
Percent Solids	ASP Method D-V-Section IX
рН	SW 846 Method 9045
Total Cyanide	SW 846 9012
Paint Filter Test	SW 846 9095

Table 5: Polycyclic Aromatic Hydrocarbon (PAH) Analyte List

TABLE 5 POLYCYCLIC AROMATIC HYDROCARBON (PAH) ANALYTE LIST
Parameter
Naphthalene
2-Methylnaphthalene
Acenaphthalene
Acenaphthylene
Fluorene
Phenanthrene
Anthracene
Fluoranthene
Dibenzofuran
Pyrene
Benzo (g,h,i) perylene
Benzo (a) anthracene*
Chrysene*
Benzo (b) fluoranthene*
Benzo (k) fluoranthene*
Benzo (a) pyrene*
Indeno (1,2,3 cd) pyrene*
Dibenzo (a,h) anthracene*
*Carcinogenic PAHs (cPAHs)

# 5.2 Laboratory Selection

The laboratory chosen for the project must be certified, and maintain certification, under the NYSDOH ELAP and the NYSDOH ELAP CLP for analyses of solid and hazardous waste. Only analytical laboratories that have experience in MGP projects or similar projects will be considered for use. NYSEG has contracted with (To Be Determined) to perform laboratory services for this Remedial Design.

# 6.0 Data Reduction Validation and Reporting

# 6.1 Data Reduction

### 6.1.1 Field Data Collection

Real time field data collected during sampling events will include qualitative information regarding the texture, appearance, odors, and any other observations made while soil and water samples are being collected. Meteorological data and current site activity will be noted while collecting data for real time air monitoring. These observations will be recorded in the field logbook.

### 6.1.2 Laboratory Data Collection

A significant portion of the analyses performed requires the use of automated laboratory instrumentation. Raw data collected from the instruments detectors will be converted to standard units of mg/Kg for solid matrices and mg/L for water. All raw data will be stored in electronic form and in laboratory notebooks, in case the analysis needs to be recreated. Raw data for all analyses will be archived for a minimum of four years.

### 6.2 Data Review

All analytical data will be verified for precision and accuracy utilizing the laboratory's in-house Quality Assurance/Quality Control programs. In addition, all data packages will be reviewed by NYSEG project personnel to insure that all data deliverables have been properly provided.

# 6.3 Full Data Validation

The full third party data validation process consists of a formal systematic review of analytical results and quality control documentation with regards to the parameters cited in Section 7.3. On the basis of this review, a third party data validator will make judgments and express concerns on the quality and limitations of the specific data and the validity of the data package as a whole. The data validator prepares documentation of his or her review using the standard USEPA Inorganics Regional Assessment and Organics Regional Assessment forms to summarize deficiencies and general laboratory performance. These forms are accompanied by appropriate supplementary documentation, which identifies specific problems.

Since a full data validation would typically be used for the purposes of litigation, this level of review may surpass the scope of work necessary for the project. Therefore, any full data validation for analytical results of collected samples will be performed at NYSEG's discretion. Confirmatory sampling data will be archived as necessary to perform a full data validation at a future date.

# 6.4 Reporting

Final reports for analytical data will be reviewed and accepted by NYSEG prior to submission to the NYSDEC. Reports for analyses performed under the ELAP protocol will contain results sheets for the sample analyzed. These reports must include a minimum:

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- NYSEG Sample ID number;
- Laboratory sample ID number;
- Sample collection date;
- Extraction or digestion date (if applicable);
- Date Analyzed;
- Analytical method;
- Analytical results (with units clearly identified);
- Results of laboratory blank and field blanks;
- Results of spikes, matrix spikes, and duplicates;
- Surrogate recoveries (if applicable);
- Complete Chain-of-Custody forms; and
- Field log sheets (if available)

# 7.0 Quality Control Checks

### 7.1 Field Quality Control

#### 7.1.1 Documentation procedures for Confirmation Sampling

The following decontamination procedure will be followed for all non-disposal sampling equipment before being reused. Equipment will be washed thoroughly with a non-phosphate detergent.

- The equipment will then be rinsed with analyte-free water.
- The equipment will be rinsed with a reagent grade methanol solution diluted with analytefree water.
- If the equipment is being used for the collection of samples for metals analyses it will then be rinsed with a 10% reagent grade nitric acid solution.
- The equipment will be rinsed with analyte-free water.

After decontamination, equipment will be carefully stored to avoid contamination between sampling events.

# 7.2 Laboratory Quality Control

Each laboratory is NYSDOH Certified for the analyses they will perform. Each analyst must complete a start-up proficiency procedure to demonstrate their capability to perform accurate and precise analyses on each type of instrument they operate. In addition, each laboratory must accurately analyze samples provided by the NYSDOH on a semi-annual basis to maintain certification. The laboratories have internal quality control officers that review all methodologies and implement corrective action, including reanalyzing samples, which do not pass established laboratory quality control criteria.

Laboratory quality control procedures are specified in the analytical methods. These specifications include the type of laboratory quality control check required, compounds and concentrations to be used, and laboratory quality control acceptance criteria.

Laboratory quality control checks will include (where specified by method):

- Calibration Standards
- Methods Blanks
- Duplicates
- Surrogate Spikes
- Internal Standards
- Laboratory Duplicates
- Calibration Check Standards
- Laboratory Control Samples

# 8.1 Field Instruments and Equipment

Equipment instruments, tools, gauges, and other items requiring preventative maintenance will be serviced in accordance with the manufacturer's specified recommendations or written procedures developed by the operators. All field equipment service will be conducted by qualified personnel. Prior to any field sampling, each piece of field equipment will be inspected to ensure that it is operational. If the equipment is not operational, it must be repaired prior to use. All equipment which required charging or batteries will be fully charged or have fresh batteries at the start of the project. An equipment repair/maintenance log will be kept for each field instrument. Any non-operational/non-repairable field equipment will be replaced.

# 8.2 Laboratory Instruments and Equipment

Each laboratory has an instrument/equipment maintenance program, which includes procedures for daily, weekly, monthly, or annual routine maintenance. In addition, maintenance is performed if the accuracy and/or precision of the instrument are in question.

### 8.2.1 Instrument Maintenance

Preventative maintenance of laboratory instruments will be conducted in accordance with the manufacturer's guidelines or written procedures developed by the operators. All instrument service will be performed by qualified personnel. To minimize potential downtime, the laboratory will maintain a sufficient supply of critical spare parts for its instruments and, where practical, maintain a service contract for rapid instrument repair. Wherever possible, the laboratory will retain backup instrumentation. An instrument repair/maintenance log will be maintained for each instrument.

# 8.2.2 Equipment Monitoring

On a daily basis, the operation of the laboratory equipment (i.e., balances, ovens, refrigerators, water purification systems, etc.) will be checked and documented. Any discrepancies will be immediately reported to the appropriate laboratory personnel for resolution.

## Attachment A

## Sample Chain of Custody Form

**Attachment B** 

## Sample Identification Naming Convention

## SAMPLE IDENTIFICATION NAMING CONVENTION FOR SOIL AND WATER SAMPLES

SYSTEM CODING

First & Second = Site	Lockport Site	LT
Third & Fourth = Source	Excavation Stockpile Frac Tank Poly Container Metal Barrel Roll Off Container Waste Wrangler Test Pit Boring Geoprobe	EX SP FT PC MB RO WW TP BO GP
Fifth & Sixth = Location	Sidewall Sample Bottom Sample Waste Soil Wastewater Debris	SW BM WS WW DB
Seventh & Eighth = Relative Depth	Surface Soil Depth below Grou Non-Applicable	00 nd 02 NA
Ninth, Tenth & Eleventh =	Sample Number	005

EXAMPLE: Lockport Site; Excavation; Sidewall; 2 ft below ground; and sample number

#### SAMPLE IDENTIFICATION: NBEXSW02005

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FORMER MANUFACTURED GAS PLANT SITE OR		
FORMER MANUFACTURED GAS PLANT SITE	DISPOSAL AREA	
Site	Code	
Albion Ingersoll Street	AI	
Auburn Clark Street	AC	
Auburn Green Street	AG	
Auburn McMaster Street	AM	
Binghamton Court Street	BC	
Binghamton – Johnson City	BJ	
Binghamton Washington Street	BW	
Clyde Lock Street	CL	
Corning Chestnut Street	CC	
Cortland/Homer South Main Street	СН	
Dansville Ossian Street	DO	
Elmira Madison Avenue	EM	
Elmira Water Street	EW	
Geneva Border City	GB	
Geneva Wadsworth Street	GW	
Goshen West Main Street	GS	
Granville North Street	GR	
Ithaca Cayuga Inlet	II	
Ithaca Court Street	IC	
Ithaca First Street	IF	
Lockport State Road	LS	
Lockport Transit Street	LT	
Lyons Water Street	LW	
Mechanicville Central Avenue	MC	
Mechanicville Coons Crossing	ME	
Mechanicville Willow Glen MGP Disposal Site	MW	
Newark Water Street	NW	
Norwich Birdsall Street	NB	
Oneonta James Georgeson Avenue (Gas Ave.)	OG	
Owego East Main Street	OE	
Palmyra Park Drive	PP	
Penn Yan Jackson Street	PJ	
Penn Yan Water Street	PW	
Plattsburgh Bridge Street	PB	
Plattsburgh Saranac Street	PS	
Seneca Falls Fall Street	SF	
Warsaw Court Street	WC	
Waterloo East Main Street	WE	
Waterloo Babbott Street	WB	

Appendix E

Transportation of Solid and/or Liquid Waste

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design 100% Submittal Lockport Former MGP Site Lockport, NY NYSDEC Site # 932098 Transportation of Solid and/or Liquid Material

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### 1.0 Introduction

This document is for the transportation of solid or liquid non-hazardous and hazardous waste associated with the Lockport former manufactured gas plant (MGP) site in the City of Lockport, Niagara County, New York. All transportation must be in accordance with the Order on Consent, Index Number D0-0002-9309, with New York State Department of Environmental Conservation (NYSDEC) Regulations, and any other applicable Federal, State, and Local Laws.

## 2.0 Work by Transportation Contractor

The transportation contractor shall provide all necessary supervision, training, permits, hazardous waste manifest (when required), labor, personal protective equipment (PPE), tools, equipment, consumable materials, and expendable materials, to transport solid or liquid waste to a disposal facility as detailed herein.

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## 3.0 General Work Conditions

- The transporter shall comply with all applicable provisions of the NYSDEC Regulation, 6 NYCRR Part 364 "Waste Transporters Permit", Title 6 of the Official Compilation of codes, Rules and Regulations.
- The transporter shall comply with all applicable provisions of the NYSDEC Regulation, 6 NYCRR Part 372 "Hazardous Waste Manifest System and Related Standards of Generators, Transporters and Facilities", Title 6 of the Official Compilation of codes, Rules and Regulations.
- The transporter shall comply with all applicable provisions of New York State Department of Transportation (NYSDOT), the New York State Department of Motor Vehicle (NYSDMV), and/or any other applicable federal, state, and local laws.
- The transporter shall comply with all applicable provisions of Occupational Safety and Health Act or Administration (OSHA) 29 CFR 1910.120 "Hazardous Waste Operations Health & Emergency Response".
- The transporter shall develop and implement a written Health & Safety Plan for their drivers that address potential exposure to MGP site residuals.
- The transporter shall adhere to the following rules while working on a MGP site project and waste disposal facility:
  - Any truck found unacceptable by the NYSEG project coordinator or the contractor health & safety officer will be rejected. Any cost for rejected trucks shall be borne by the transporter. If the NYSDEC project oversight finds any truck unacceptable, they should bring it to the attention of the NYSEG project coordinator.
  - o The truck drivers will report their arrival to the NYSEG project coordinator.
  - Truck drivers are generally restricted to their trucks and the designated waiting areas.
     Drivers are not permitted access to the MGP site project without express permission from the NYSEG project coordinator.
  - Truck drivers will don HARD HATS, SAFETY GLASSES, and STEEL TOE BOOTS, as a minimum for personal protection.
  - The drivers of all trucks and roll off containers transporting hazardous solid waste or conditionally exempt MGP site remediation waste will line the entire box (to top of side boards) with 6-mil thick polyethylene sheeting. Trucks transporting non-hazardous waste may be lined as previously stated. All trucks will have a watertight tailgate that has a gasket between the box and tailgate or driver will apply caulking between the box and the tailgate.
  - o All trucks require working audible and visual backup signals.

- When loading or when directed by the NYSEG project coordinator, the truck engine should be shut off. Trucks may be restarted and driven away only after the "all clear" direction from the loading operator or a site representative.
- In residential or other areas where the exhaust and/or noise could be a nuisance the truck engine should be shut off.
- No truck will be loaded above the sideboards and no waste will be spilled out of the truck. Before trucks leave the loading areas the truck exterior and tires will be cleaned (by site workers) of waste.
- NYSEG remedial workers will reposition the cover bars over the waste material. DRIVERS WILL NOT WALK OVER WASTE MATERIAL.
- Drivers will cover loads before leaving the loading area with a solid fabric (i.e., vinyl, reinforced polyethelye) cover that covers the entire load.
- o Obey traffic signs and notices (obey the posted speed limit).
- Obey rules posted on the site and/or any site-specific *Health &Safety Plan* for all project personnel.
- Report any accidents to the NYSEG project coordinator and cooperate with any subsequent accident investigation.
- No children under 16 years of age are allowed on MGP site projects.
- No passengers are allowed in the Contamination reduction Zone (loading area).
- Slow down and be extra cautious during times of poor weather (i.e., rain, fog, snow, ice).
- Take extra care around blind corners (watch for pedestrians, park vehicles, and construction equipment).
- Eating, and/or drinking are not permitted. Eating, and/or drinking are permitted in designated areas of the Support Zone.
- o Smoking is not allowed on NYSEG Properties.
- After disposal of waste, the transporter is responsible for properly decontaminating their truck or trailer, trailer or tanker, and roll off containers.

The truck route for arrival and departure at the Lockport former MGP site will be as follows:

High Acres Landfill:

- Arrival: From I-90 (west); take Exit 49 toward Depew/Lockport; Turn left (north) onto Route 78/Transit Street; turn right (east) onto LaGrange Street; enter site from Truck Gate on LaGrange Street.
- **Departure from Site:** Exit the Site by the truck gate; turn right (south) on Saxton Street; turn right (west) on High Street. Turn left onto Route 78/Transit Street (south); Proceed to I-90.

Mill Seat Landfill:

- Arrival: From I-90 (west); take Exit 49 toward Depew/Lockport; Turn left (north) onto Route 78/Transit Street; turn right (east) onto LaGrange Street; enter site from Truck Gate on LaGrange Street.
- **Departure from Site:** Exit the Site by the truck gate; turn right (south) on Saxton Street; turn right (west) on High Street. Turn left onto Route 78/Transit Street (south); Proceed to I-90.

Seneca Meadows:

- Arrival: From I-90 (west); take Exit 49 toward Depew/Lockport; Turn left (north) onto Route 78/Transit Street; turn right (east) onto LaGrange Street; enter site from Truck Gate on LaGrange Street.
- **Departure from Site:** Exit the Site by the truck gate; turn right (south) on Saxton Street; turn right (west) on High Street. Turn left onto Route 78/Transit Street (south); Proceed to I-90.

ESMI:

- Arrival: From I-90 (west); take Exit 49 toward Depew/Lockport; Turn left (north) onto Route 78/Transit Street; turn right (east) onto LaGrange Street; enter site from Truck Gate on LaGrange Street.
- **Departure from Site:** Exit the Site by the truck gate; turn right (south) on Saxton Street; turn right (west) on High Street. Turn left onto Route 78/Transit Street (south); Proceed to I-90.

Covanta Niagara:

- Arrival: From Route 31 (east); turn right (south) onto South Transit Street; Turn left (east) onto LaGrange Street; enter site from Truck Gate on LaGrange Street.
- **Departure:** Exit the site by the truck gate; turn right (south) onto Saxton Street; turn right (west) onto High Street; turn right (north) onto Route 78/Transit Street; Turn left (west) onto Route 31 (west).

Appendix F

Construction Quality Assurance Plan Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design 100% Submittal Lockport Former MGP Site Lockport, New York NYSDEC Site # 932098 Construction Quality Assurance Plan

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This Construction Quality Assurance Plan (CQAP) is designed to assure the quality of the project by monitoring, inspecting, and testing the processes and materials associated with the remediation to be completed at New York State Electric and Gas Corporation's (NYSEG's) Lockport Former Manufacturing Gas Plant (MGP) site, City of Lockport, Niagara County, New York. This CQAP supplements the Remedial Design.

## 2.0 Construction Quality Assurance Plan Objectives

The objective of this CQAP is to identify and standardize measures to provide confidence that activities in all phases of the project will be completed in accordance with the Remedial Design; applicable local, state, and federal regulations; and appropriate industry standards. The CQAP will be implemented through inspection; sampling; testing; and review of services, workmanship, and materials. Specific objectives of this plan establish protocols and procedures for the following components:

- 1. Responsibility and Authority The responsibility and authority of the key personnel involved in the completion of the project.
- 2. Inspection and Testing Activities Establish the observations and implement inspections and tests that will be used to ensure that the construction activities for the project meet or exceed all design criteria, (i.e., Remedial Design, and local, state, and federal regulations).
- 3. Sampling Strategies Establish responsibility for sampling activities and methods including frequency and acceptance criteria for ensuring that sampling meets criteria in the Remedial Design, local, state, and federal regulations.
- 4. Appropriate field documents (i.e. Grout mix reports, photographic log, sampling log, and variances to the Remedial Design).

## 3.0 Responsibility and Authority

Responsibilities of each member of the construction project team are described below.

#### 3.1 Contractor (To be Determined)

The contractor is responsible for coordinating field operations for the remediation; including coordination of subcontractors, to comply with the requirements of the Remedial Design and permitting agencies. The Contractor is responsible for completing and submitting documentation required by the *CQAP* and also has the authority to accept or reject the materials and workmanship of any subcontractors at the site.

The contractor is also responsible to ensure a functional construction quality control organization is active during the project and provide support for the construction quality control system to perform inspections, tests, and retesting in the event of failure of any item of work, including that of the subcontractors, and to assure compliance with the contract provisions. The construction quality control system includes, but is not limited to the inspections and tests required in the technical provisions of the Remedial Design and will cover all project operations.

## 3.2 Construction Quality Assurance Officer (Tracy Blazicek, NYSEG Remediation Manager)

The responsibility of the construction quality assurance officer is to perform those activities in this CQAP deemed necessary to assure the quality of construction and support quality control efforts. The construction quality assurance officer will be on site as required during construction activities. The responsibility of the construction quality assurance officer is to ensure the quality of construction meets or exceeds that defined by the Remedial Design and identified in the Quality Assurance Project Plan (QAPP). Specific responsibilities of the construction quality assurance officer include:

- Directing and supporting the construction quality control representative inspection personnel in performing observations and tests by verifying that the data are properly recorded, validated, reduced, summarized, and inspected.
- Evaluating the construction activities and the construction quality control representative's efforts.
- Evaluating sampling activities and efforts of the sampling quality assurance officer.
- Educating construction quality control inspection personnel on construction quality control requirements and procedures.
- Scheduling and coordinating construction quality assurance inspection activities.

#### 3.3 Sample Quality Assurance Officer (To Be Determined)

The sampling quality assurance officer provides the permitting agency an assurance that all sampling efforts, for both field and laboratory analysis, meet or exceed that defined by the Remedial Design and identified in the CQAP. The sampling quality assurance officer will be on site as required during the project. The sampling quality assurance officer will report directly to the construction quality assurance officer.

Specific responsibilities of the sampling quality assurance officer include:

- Confirming that the test data are properly recorded and maintained (this may involve selecting reported results and back tracking them to the original observation and test data sheets).
- Confirming that the testing equipment, personnel, and procedures do not change over time or making sure that any changes do not adversely impact the inspection process.

- Confirming that regular calibration of testing equipment occurs and is properly recorded.
- Providing the construction quality control officer with up to date sampling results.

#### 3.4 Construction Quality Control Representative (To Be Determined)

A construction quality control representative, supplemented as necessary by additional personnel, is to be on the work site during the construction process, with complete authority to take any action necessary to ensure compliance with the Remedial Design as necessary to achieve quality in the constructed facility. The construction quality control representative will be the field engineer. Specific responsibilities of the construction quality control representative include:

- Reviewing the Remedial Design for clarity and completeness so that the construction activities can be effectively implemented.
- Observe and document contractor's construction quality for compliance with this CQAP.
- Verifying that a contractor's construction quality is in accordance with this CQAP.
- Performing on-site inspection of the work in progress to assess compliance with the Remedial Design.
- Prepare transportation manifests for the transportation of non-hazardous waste, hazardous waste, and conditionally exempt materials (i.e., soil, water, debris).
- Prepare a transportation log documenting all loads of solid or liquid waste that are transported off site. The Transportation Log will be submitted at the end of each week in electronic format to Mr. Tracy Blazicek, NYSEG project manager at tlblazicek@nyseg.com.
- Perform the duties of the health & safety officer.
- Reporting the results of all observations and tests as the work progresses and modify materials and work to comply with Remedial Design. This includes:
  - 1. Review and interpretation of all data sheets and reports.
  - 2. Identification of work that should be accepted, rejected, or uncovered for observation, or that may require special testing, inspection, or approval.
  - 3. Rejection of defective work and verification that corrective measures are implemented
  - 4. Make observations and records that will aid in finalization of the Final Report.
- Reporting to the construction quality assurance officer results of all inspections including work that is not of acceptable quality or that fails to meet the Remedial Design.
- Verifying that the equipment used in testing meets the test requirements and that the tests are conducted according to the proper standardized procedures.
- Verifying that materials are installed as specified, except where necessary field modifications were required.
- Serves as the overall project emergency coordinator and have ultimate authority in specifying and facilitating any contingency action during any potential emergencies when the *Contingency Plan* is implemented.

The construction quality control representative will report directly to the quality assurance officer.

#### 3.5 Sampling Representative (To be Determined)

A sampling representative, supplemented as necessary by additional personnel, is to be on the work site at all times during the construction process. The sampling representative reports directly to the sampling quality assurance officer. Specific responsibilities of the sampling representative include:

- Set up and operation of the weather station.
- Daily recording of meteorological data.
- Daily calibration and operation of real time total volatile organic compound (VOCs), suspended particulate, and benzene monitoring equipment.

- Daily recording of real-time air quality data. Informs project coordinator and on-site New York State Department of Health (NYSDOH) representatives when concentration of air contaminants approaches or exceeds action levels specified in the Remedial Design. Submit real-time air quality data in an electronic format to Matthew Forcucci, NYSDOH at: <u>mjf13@health.state.ny.us</u>, Mr. Richard Dana, NYSDEC at <u>rhdana@gw.dec.state.ny.us</u> and Mr. Tracy Blazicek, NYSEG project manager at <u>tlblazicek@nyseg.com</u> as required by the site Community Air Monitoring Plan (CAMP).
- Daily calibration and operation of the portable gas chromatograph per guidelines specified in the QAPP and Remedial Design. Compiling calibration and results data onto spreadsheets. E-mailing compiled data to sampling quality assurance officer daily.
- Collection, packaging, and shipment of soil and water samples per guidelines specified in the QAPP and Sampling Analysis Plan. Maintaining a master log of all air, water, and soil samples collected. Faxing copies of the chain-of-custody sheets to the sampling quality assurance officer daily. Tracking confirmation sample points and construction of a map depicting confirmation sample point locations.
- Consultation with sampling quality assurance officer for all technical questions, problems, considerations, or requests for supplies or equipment.
- Maintaining and organizing on-site field specialist equipment and supplies storage area.
- Performing the duties of assistant health & safety officer.

# 4.0 Field Quality Control Inspection, Testing, and Sampling Requirements

The definable features of work identified below are described in the Remedial Design. This section of the CQAP describes the anticipated inspection, testing, and sampling requirements of these definable feature works.

#### 4.1 Site Preparation

Elements of the site preparation, including clearing, grubbing, temporary fence installation, erosion control measures will be inspected to assure compliance with the Remedial Design. Inspection of the siltation fence shall confirm that it's contiguous and its skirt is embedded along its length.

#### 4.2 Equipment Set-up

All materials and equipment are designed to meet specific project needs. Each delivery of materials and/or equipment will be inspected upon arrival by the construction quality control representative and stored at the designated area of the site. Equipment will be set-up per the Remedial Design and drawings.

#### 4.3 Staging of Materials

Material will be managed at the excavation area and directly loaded for transport when possible. If necessary, stockpiles will be inspected a minimum of once per day to assure covers are in place and intact, and standing water is removed from the liner as needed. Covers will be replaced as needed to prevent precipitation from contacting the material and dust from being generated by material.

#### 4.4 Excavation of Existing MGP Impacted Soils

Excavation activates will comply with Occupational Safety and Health Administration's (OSHA's), "Hazardous Waste Operations and Emergency Response" (29 CFR 1910.120) and Safety and Health Regulations for Construction – Excavations (29 CFR 1926 Subpart P). Excavation activities will be conducted in accordance with the Remedial Design. Limits of the excavation will be measured by the construction quality control representative upon completion of the excavation for documentation drawings. Confirmation Sampling is covered in the QAPP.

#### 4.5 Loading of Materials for Transportation

Materials will be loaded with an excavator into dump trailers for transportation to permitted disposal facilities. Polyethylene sheeting will be placed between the stockpile or excavation and the truck to retain any material spilled. The spilled material will be added back to the excavation following completion of loading of each truck. The loading area will be visually inspected to confirm that material remains within the sheetpile containment wall and not tracked onto truck tires.

#### 4.6 Relocation and Restoration of Utilities

All relocation/restoration activities will be inspected to ensure that the relevant utility company requirements (details and specifications) have been properly addressed and coordinated. This will require extensive communication to ensure notices are given prior to the start of utility relocation and restoration activities.

#### 4.7 Emergency Access Construction

Construction of emergency access ways will be inspected to ensure confirmation with the contract drawings and design. Communication and notification with the local emergency responders (i.e. police, ambulance, and fire) shall be a continuing focus throughout the project phases.

#### 4.8 Site Restoration

Site restoration will be observed by the construction quality control representative. The remedial excavations will be backfilled as specified in the Remedial Design, and the surface will match the drawings in the Remedial Design. Clean imported fill material will be brought on-site. This material will be analytically tested prior to arrival and will also be inspected upon arrival. Backfilling and compacting of the excavation will be observed and documented by the construction quality control representative. All liners will be removed and disposed. No stockpiles will remain on-site at the end of the project.

Final restoration within the public street right of ways (pavement, sidewalks) will be in accordance with the Remedial Design. Restoration of affected utilities will be in accordance with the City of Lockport requirements. Disturbed private properties will be restored to the conditions set forth in the Remedial Design. All affected areas will be graded to match the specification in the Remedial Design. The finished surface will be as defined in the Remedial Design. Visual inspections will confirm that the various site restoration activities meet the relevant requirements.

# 5.0 Documentation and Reporting Requirements for CQAP Activities

The value of the CQAP will be assured by proper documentation techniques. The construction quality assurance plan inspection team will be guided by data sheets, schedules and checklists. The documentation of the inspection activities will facilitate and adherence to the design documents and maintain the level of reporting required by the parties involved in the project.

#### 5.1 Daily Field Construction Report

A Daily Field Construction Report shall be prepared identifying work force and their labor hours, location, and description of work performed, lost time accidents, equipment left on the job site, equipment/materials received and if applicable, submittal status, non- compliance notices received, errors and/ omission in plans and specifications, visitors to the job site, weather conditions and temperatures, and any other pertinent information. The Daily Field Construction Report will be submitted at the end of the week in an electric format to Mr. Tracy Blazicek, NYSEG project manager at <u>tlbblazicek@nyseg.com</u>

#### 5.2 Transportation Log

A Transportation Log will remain in the field office to record all loads of solid or liquid waste that are transported off-site. The Transportation Log will be submitted at the end of the week in an electronic format to Mr. Tracy Blazicek, NYSEG project manager at <u>tlblazicek@nyseg.com</u>.

#### 5.3 Photographic Log

The photographic log is designed to document construction activities by still photos. The photographic log may also be used to photographically record activities recorded in a daily construction log or an as-built sketch log. The construction quality control representative will collect photographs.

#### 5.4 Daily Field Construction Report

The construction quality control representative shall prepare a Daily Field Construction Report (DFCR) identifying work force and their labor hours, location and description of the work performed, lost time accidents, equipment left of the job site, equipment/materials received and if applicable, submittal status, non-compliance notices received, errors and/or omissions in plans and specifications, visitors to the job site, weather conditions and temperatures, and any other pertinent information.

#### 5.5 Daily Community Air-Monitoring Report

The Daily Community Air Monitoring Report is designed to document all sampling activities and how they correspond to the Remedial Design. All observations, field and/or laboratory tests will be recorded on a daily sampling log. It is important to note recorded field observations may take the form of notes, charts, sketches, or photographs. Each Daily Community Air-Monitoring Report for the week will be summarized and submitted no later than the following Tuesday in electronic format to Mr. Mr. Matthew Forcucci, NYSDOH at mjf13@health.state.ny.us, Mr. Richard Dana, NYSDEC at rhdana@gw.dec.state.ny.us, and Mr. Tracy Blazicek, NYSEG project manager at tlblazicek@nyseg.com.

#### 5.6 Master Sample Log

The daily notebook will remain in the field office to record every sample collected. The sample technician will log in all samples collected and those sent to the off-site analytical laboratory. Waybill numbers will be logged at the end of each day.

#### 5.7 Chain-of-Custody

A Chain-of-Custody form will be document custody of all samples from the field to the laboratory.

#### 5.8 Waybill

A waybill receipt will be obtained at the time of accepted sample shipment by Federal Express or courier and will be attached to the Master Sample Log.

#### 5.9 NYSEG's Public Liability Accident Report, NYSEG's Report of Employee Injury, and NYSEG's Incident Report

The above-mentioned report forms will be used to document any accident occurring on-site during the remedial project. The sheets shall be attached to the Health and Safety Plan and will be located in the field project trailer.

#### 5.10 Variances to Remedial Design

Required changes to the Remedial Design will be processed through the use of a variance log. Approval from the NYSEG project manager is required to recommend a change to the Remedial Design. At amendment to the Remedial Design will be develop for acceptance and the approval by NYSDEC and NYSDOH.

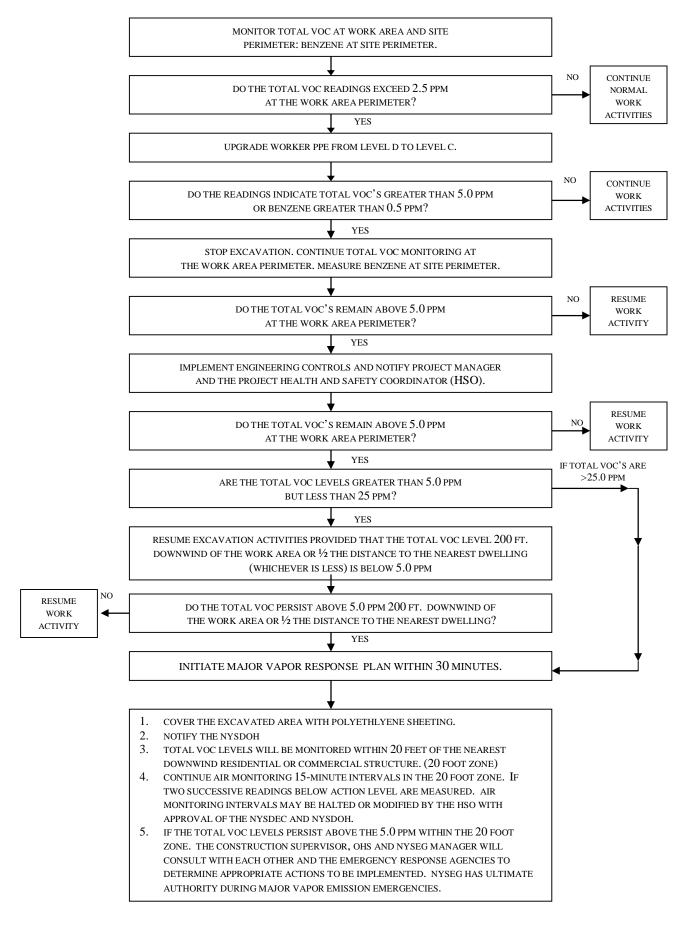
#### 5.11 Construction Completion Report

At the completion of the project the Project Manager/Construction Quality Assurance Officer will prepare and submit a Construction Completion Report to the NYSDEC. This report will include a summary of all of the Daily Field Construction Reports, Daily Community Air-Monitoring Report's, Photographic Log, Sampling Log, Material Disposition Log, and Variances to Remedial Design. The Construction Completion Report will be signed and certified by a professional engineer that all activities that comprised in full accordance with NYSDEC approved Remedial Design and the NYSDEC Order of Consent Index #DO-0002-9309. Appendix G

Site Vapor Emission Response Plan



#### LOCKPORT FORMER MGP REMEDIATION VAPOR EMISSION RESPONSE PLAN



Appendix H

**Contingency Plan** 

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design 100% Submittal Lockport Former MGP Site Lockport, New York NYSDEC Site # 932098 Contingency Plan

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### 1.0 Introduction

This construction contingency plan (CCP) has been developed for personnel to follow during the performance of the remediation project at the New York State Electric & Gas Corporation (NYSEG) Lockport Site, in the City of Lockport, Niagara County, New York. The focus of the work is to mitigate the impacts of manufactured gas plant (MGP) by-product associated with the site. The project will consist of mobilization, excavation of contaminated soils, grouting of the bedrock, installation of a NAPL collection trench and NAPL collection wells, material handling, staging, loading, restoration, equipment decontamination, and demobilization. Soils contain contaminants that may be considered non-Resource Conservation and Recovery Act (RCRA) and RCRA hazardous waste. This CCP provides procedures and guidelines that will be implemented in the event of a spill, release, fire, explosion, or other emergency. The CCP includes information necessary to prevent or minimize hazards to human health and the environment.

This CCP was prepared in accordance with United State Environmental Protection Agency (USEPA) and Occupational Health and Safety Administration (OSHA) guidance documents. This CCP supplements the Health and Safety Plan (HASP) that has been prepared separately for the stated field activities. Reasonable precautions will be taken by the Contractor and its subcontractors to prevent an emergency situation. However; in the event that an emergency occurs, this CCP will be carried out immediately and will govern the procedures to be followed. Subcontractors will be provided with copies of this CCP and will be required to follow the CCP.

## 2.0 Known Contaminants of Concern

Based on previous site activities and the site history, the contaminants of concern are MGP related chemicals and are anticipated to be encountered. These include volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and polycyclic aromatic hydrocarbons (PAHs).

### 3.0 Planned Field Activities

The planned field activities include the following:

- Site preparation (installation of support facilities);
- Construction of decontamination pad;
- Construction of staging areas;
- Utility Relocation;
- Excavation of soils;
- Installation of a subsurface barrier on the south and east sides of the site;
- Installation of an overburden NAPL collection trench along the north and west sides of the existing substation;
- Installation of approximately 400 LF of grout wall within the bedrock down gradient of the overburden NAPL collection trench and approximately 200 LF of grout wall within the bedrock along the nearby Barge canal in the vicinity of seeps recorded during investigation work;
- Material Handling and dewatering activities;
- Water disposal;
- Driving Sheet Piling
- Loading of soils;
- Equipment Decontamination;
- NAPL Recovery; and
- Demobilization.

## 4.0 Responsibilities and Designation Of Emergency Coordinator

The emergency coordinator (EC) or his alternate is responsible for implementing this CCP during an emergency. The EC will also act as the site health safety officer (HSO) to maintain continuity in the lines of authority during an emergency. The site HSO/EC reports to the project superintendent, who reports to the project manager on a daily basis. An alternative EC, who will act in the absence of the project HSO/EC, will be designated in case of the primary EC absence. All site employees must be familiar with the procedures in this plan and are responsible for implementing the plan should the EC or the alternate be unavailable.

At the beginning of the site activities, the EC/HSO will designate one or more employees of the project team in conjunction with any subcontractor, to serve as part of a rescue team. At a minimum, the rescue team will consist of two persons. The rescue team will communicate with the project manager on a daily basis.

The rescue team will respond to emergencies, as needed, and will be under the direction of the EC/HSO. The members of the team must be certified in cardiopulmonary resuscitation (CPR) and emergency first aid.

A list of off-site emergency personnel is provided at the back of this plan. The EC/HSO will either notify off-site personnel or designate someone to do so. The first responders consist of police, fire, ambulance, and possibly the New York State Department of Environmental Conservation (NYSDEC). They will be alerted as to the type of emergencies that may arise and the types of hazards at the site.

Communications will be by voice where possible. As a backup, visual signals will be used. Hand signals will be as follows:

Hand gripping throat:	Can't breathe.
Grip partner's wrist or place hands around waist:	Leave work area immediately.
Hand on top of head:	Need assistance.
Thumbs up:	OK. I'm all right.
Thumbs down:	No. Negative.

Alternatively, hand-held radios may be used, if they are available and are intrinsically safe. In an emergency, and if necessary, a compressed air horn will be used to notify all workers that an emergency situation exists. The signals shall be as follows:

One long blast:

Evacuate the area by nearest exit.

Two short blasts:

Evacuate by normal exit procedures.

The EC/HSO will notify emergency personnel or designate an alternate to do so. A portable telephone will be used for this purpose. The portable telephone will be located in the clean zone. Emergency telephone numbers are included at the back of this plan.

## 6.0 Evacuation

In the event that the air horn is sounded, employees will evacuate the area. Emergency evacuation routes will be designated at the site, prior to initiating field activities. As field activities progress, it will be necessary to modify the evacuation routes, in accordance with site conditions and layout. Evacuation routes must be clear of obstructions. Evacuation routes will be through the fence gate and toward the parking area, depending on the location of the site activities at the time of the emergency. Evacuation maps will be drawn on site layout maps to outline evacuation routes. These maps will be discussed with site personnel to familiarize them with site conditions.

## 7.0 Safe Distance and Refuge

The following minimum safe distances have been established. Depending upon the nature of the incident, the EC may increase these distances. Arrangements will be made with the local police department to evacuate nearby neighbors. Any decisions on the need for and distances of evacuation will be made in conjunction with the fire and police department and the NYSDEC:

Minor Spills:	Not established
Major Spills:	Evacuate non-essential personnel to clean zone or 1,000 feet, whichever is greater
Minor Fire:	Evacuate non-essential personnel to clean zone
Fire involving a container:	Evacuate all personnel 1/2 mile in all directions
Explosion:	Evacuate all personnel 1/2 mile in all directions

## 8.0 Emergency Response Procedures

In the event of any releases of materials the CCP shall be immediately activated. The equipment to respond to an emergency will be on site and activated already. There are additional measures to be taken in the event of an emergency. Emergency equipment that will be present is described in the sections that follow. In addition to this CCP, all responses to releases are subject to controls designated in the site HASP.

### 9.0 Minor Spills during Drum Handling and Removal

For purposes of the CCP, minor spills would be those that consist of 5 gallons or less. Minor spills will be remediated by removing spill debris with any underlying or surrounding contaminated soil. The spilled material will be handled as hazardous waste. If leaking, the container will be placed in an overpack drum. Additional emergency measures would not be implemented, unless needed. The contractor will have empty drums, speedi-dri, miscellaneous hand tools, fire extinguishers, absorbent pads, and booms to deal with minor spills that occur on site.

## 10.0 Minor Spills in the Drum Staging or Storage Areas

Minor spills onto soil will be cleaned up as discussed above. Minor spills that occur in other areas will need to be collected using absorbent material such as absorbent pads and/or speedi-dri.

## 11.0 Major Spills

For purposes of this CCP, a major spill is defined as those that involve greater than 5 gallons of material. In the event of a major spill, communication and notification procedures will be implemented. The response will depend on the nature of the release. Attempts will be made to control the release by diking and draining the area. An absorbent pad, Oil Dry, or soil will be used to absorb the release. The removed material will be placed into appropriate drums and sealed to prevent hazards. Employees should note that absorbents solidify the liquid, but do not remove the fire or exposure hazards. Solvents will volatilize from the absorbent and can ignite. Therefore, a fire extinguisher will be brought to the area of the release by the emergency response team until the material is secured inside a drum. In the event that the release is of sufficient magnitude and cannot be controlled by diking, damming, absorbing, or other method, the local fire department, the NYSDEC, and National Response Center shall be notified.

The local responders would be notified through 911. The Lockport Fire Department would be the first responders. The City of Lockport has a Hazardous Materials Team and has capabilities of performing Level A and Level B response actions. If the incident requires Haz Mat response, 911 should be called and the appropriate emergency response personnel will be contacted.

## 12.0 Confined Space Emergencies

All personnel entering a confined space will have the appropriate training as required under 29 CFR 1910.146. Each employee entering a confined space will wear a safety harness equipped with a lifeline for evacuation purposes in the case of an emergency, unless the lifeline creates more of a hazard for the individual in the space. Emergency equipment such as lifelines, breathing equipment, fire extinguishers and harnesses will be ready for immediate response in case an emergency situation arises.

A fire extinguisher will be used on minor fires where a container is not involved. If the fire cannot be extinguished immediately or a container is involved, the area must be evacuated immediately and the fire department notified from a safe location. Extinguishing methods include CO2 or dry chemical. A water spray can also be used (not a direct hose stream). Foam, water spray, or fog can be used on larger spills.

## 14.0 Explosion

In the event of an explosion, the area shall immediately be evacuated and the fire department notified. The cause of the explosion should be assessed and corrected prior to reentry.

Medical emergencies are addressed in the HASP. Appropriate first aid will be administered, and if necessary, the injured individual will be sent to the designated medical facility. An ambulance will be summoned, if needed. The cause of the accident will be determined and corrected, prior to continuing operations. A first aid kit will be maintained in the office trailer at all times.

When possible, injured personnel will be decontaminated or partially decontaminated in accordance with the HASP. Based upon the anticipated toxicity of the contaminants, personnel decontamination procedures may be eliminated in a life-threatening situation. Emergency medical personnel will be notified as to the lack of decontamination. Emergency medical personnel will wash with soap and potable water after handling the victim. Appropriate documentation should be completed in accordance with the HASP.

## 16.0 Training

All employees working on site will attend an initial 40-hour health and safety training course, annual 8-hour refresher training, and 8-hour training for managers for conducting work at hazardous waste sites. These courses satisfy the initial and follow-up training requirements of 29 CFR 1910.120 (OSHA regulation of hazardous waste site activities). Individuals working in confined spaces are all confined space entry trained with rescue and recovery training.

Prior to initiating site work, site personnel will be required to attend a training session given by the EC/HSO. This session will include, but is not limited to, the following topics:

- Site history
- Specific hazards
- Hazard recognition
- Standard operation procedures
- Decontamination (personnel and equipment)
- Emergency procedures

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## 17.0 Severe Weather Conditions

When a hurricane, flood, freeze-up or other severe weather-related threat is detected, all site personnel will immediately be notified. Each Severe Weather Alert will require last-minute preventative measures to minimize potential damage to facilities and equipment. For example, steps such as checking drains, removing electrical material from open yards, protecting soil piles and excavations and managing sheet flow of water will have to be evaluated depending on weather conditions.

Emergency telephone numbers and directions to the nearest medical facility are shown below and will be kept by field personnel while on-site. These telephone numbers should be posted next to the closest telephone.

Name	Telephone Numbers
NYSG Site	TBD
Ambulance	911
Police Departments	911 (716) 433-7700
Niagara County Sheriff	911 (716) 439-6724
Eastern Niagara Hospital	(716) 514-5700
National Response Center	(800) 424-8802
New York Department of Environmental Conservation	(800) 457-7362
Chemtrec (Emergency Technical Information)	(800) 424-9300

Appendix I

Grout Wall Pilot Study Summary Letter



AECOM 40 British American Boulevard Latham, NY 12110 www.aecom.com

August 17, 2011

#### SENT VIA ELECTRONIC MAIL

Mr. Richard Dana Division of Environmental Remediation New York State Department of Environmental Conservation 625 Broadway Albany, New York 12233-7014

#### Subject: Grout Wall Pilot Study Summary Site #: 9-32-098 NYSEG – Lockport Transit Street Former MGP Site

Dear Mr. Dana:

AECOM has prepared this letter to describe events associated with the Grout Wall Pilot Study performed at the Lockport Transit Street Former Manufactured Gas Plant (Site) in Lockport, NY.

The Record of Decision (ROD) for the Site (NYSDEC, 2009) requires that a grout wall be constructed to isolate tar in the bedrock from migrating off-site and to the canal wall. Grout will be injected into the bedrock fractures through a row of grout holes. Upon hardening, the grout will prevent the migration of nonaqeuous phase liquids (NAPL) in the bedrock. Recovery wells will be installed upgradient of the grout wall to capture remaining NAPL to the extent practicable.

Specifically, the ROD specifies 'approximately 400 linear feet of grout wall [to be] constructed in the bedrock downgradient of the interceptor trench. It will extend from 1 to 2 feet above the overburden/bedrock interface to an approximate depth of 75 feet to control migration of NAPL through the bedrock.' In addition, the ROD requires that the 'bedrock grouting will require further evaluation and pilot testing to refine techniques, materials, monitoring, and implementability." The objective of the pilot study is to evaluate grout wall implementability at the site and develop a grout wall design that meets the objective of the ROD.

#### **PILOT TEST ACTIVITIES**

AECOM conducted the Grout Wall Pilot Test from July 11, 2011 to July 19, 2011. Work was performed in general accordance with the approved Grout Treatability Study Work Plan (Appendix A of the Remedial Design Work Plan, AECOM, June 2011). The following activities were performed as part of the pilot study:

- Utility markout and drilling clearance;
- Drilling of the pilot test grout holes within the NYSEG property along Transit Street;
- Water pressure testing of pilot test grout holes and adjacent monitoring well MW-3; and,
- Grouting of holes that took water.



#### DRILLING SUMMARY

A total of four grout holes were drilled through the overburden and into rock. All wells drilled for this pilot study terminated in rock at 75-ft below ground surface (bgs). All grout holes were vertical.

Prior to drilling, NYSEG checked for underground ulitlities within the property. Following ultility clearance the locations for two primary holes were marked out. These locations were placed 20-ft apart and 12-ft from the western property fence (Figure 1.) These were labeled Primary-1 (P-1) and Primary-2 (P-2), with P-1 being to the north. After drilling and water pressure testing the two primary holes (P-1 and P-2), two secondary wells were installed (S-1 and S-2). S-1 was located between and in line with P-1 and P-2 as planned in the Grout Wall Pilot Study Work Plan (AECOM, June 2011). Since P-1, P-2 and S-1 holes did not take water, an additional secondary hole, S-2 located 10 ft south of P-2., was drilled to extend the pilot study grout wall and see if water-transmitting fractures could be intersected. Note that secondary grout hole S-2 was not included in the planned pilot study, but was added in the field because P-1, P-2, and S-1 did not take water. Drilling of additional holes further north or south was not possible due to overhead lines and blocking the site access gate.

Drilling and grouting work was performed by Nothnagle Drilling, Inc of Scottsville, New York using a CME-75 truck-mounted drill rig. Hollow stem augers were used within the overburden and rotary methods were used for bedrock drilling. Four-inch steel casing was placed within each grout hole from top of bedrock to ground surface and grouted in place prior to bedrock drilling. A 3-7/8 inch rollerbit was used for bedrock drilling, and recirculated water was used as drilling fluid. There was no loss of water into the bedrock in any of the grout holes. There was no visible NAPL or sheen observed during drilling.

			Drilling	Information			
Hole No.	Date Started	Date Completed	Top of Rock (ft bgs)	Depth of Grout Hole (ft bgs)	Depth of Rock (ft)	Water Loss (gal)	Bedrock Drilling Rates (min/ft)
P-1	7/11/2011	7/13/2011	12.8	75	62.2	0	1-2
P-2	7/11/2011	7/12/2011	12	75.2	63.2	10*	1-3
S-1	7/13/2011	7/18/2011	12	75	63	0	1-2
S-2	7/13/2011	7/14/2011	12	75	63	0	1.5-2

The table below provides additional information for each pilot study grout hole

\* Water loss believed to be due to leakage around the grouted casing.

#### WATER PRESSURE TESTING SUMMARY

AECOM performed water pressure testing for each pilot grout hole (P-1, P-2, S-1, and S-2) in three stages (approximately 20-ft of rock per stage). Each stage was drilled and subsequently pressure tested with a single Tams International packer (2-ft long with 2.63-ft diameter) set at the top of the stage. The water pressure (gauge pressure at top of hole) was set to 15 pounds per square inch (psi) for all tests regardless of depth. The first stage started 2 feet below the top of rock to allow the packer to set completely in rock. Water takes (i.e., the amount of water the stage consumes) were measured at 5, 10, and 15 minutes. The test was terminated after 15 minutes. Water takes were converted to Lugeon Units. One Lugeon is equal to a water take of one liter per meter of grout hole per minute. A Lugeon value was calculated for each 5 minute interval of each stage.



Water pressure testing was also conducted at the exising well MW-3 (located 13 feet north of P-1). A smaller 2-ft long by 1.75-ft diameter packer was used for the water pressure test in MW-3.

During the water pressure tests, water levels in nearby existing monitoring wells (i.e., MW-3 and MW-7) were monitored along with any of the primary or secondary holes that had been completed.

	Wate	er Levels Collec	ted During	Water Pre	essure Test	ting		
				Depth to Water (below top of casing, ft)				
Hole No.	Stage	Date	Time	MW-3	MW-7	P-1	P-2	S-2
P-1	1	7/13/2011	8:25	7.25	22	-	-	-
P-1	2	7/13/2011	9:46	7.35	22	-	4.7	-
P-1	3	7/13/2011	11:28	7.45	22	-	4.63	-
P-2	initial	7/12/2011	7:50	7.55	22	-	-	-
P-2	1	7/12/2011	10:15	7.2	22	-	-	-
P-2	2	7/12/2011	12:01	7.15	22	-	-	-
P-2	3	7/12/2011	14:10	7.3	22	-	-	-
S-1	1	7/18/2011	7:58	7.89	16.25*	7.41	4.85	7.95
S-1	2	7/18/2011	9:13	7.7	16.25	7.35	4.8	7.95
S-1	3	7/18/2011	11:05	7.76	16.25	7.25	4.75	7.95
S-2	initial	7/14/2011	7:45	7.6	15.75*	7.05	4.72	-
S-2	1	7/14/2011	9:25	7.43	15.77*	7	4.52	-
S-2	2	7/14/2011	10:58	7.41	15.78*	6.97	4.95	-
S-2	3	7/14/2011	12:55	7.44	15.78*	6.91	4.7	-
MW-3	1	7/14/2011	14:04	-	15.79*	6.85	4.75	-
MW-3	2	7/14/2011	14:50	-	15.79*	6.4	4.75	-
MW-3	2	7/14/2011	15:01	-	15.8*	5.9	4.7	-
MW-3	2	7/14/2011	15:05	-	-	5.72	-	-
MW-3	2	7/14/2011	15:13	-	-	5.5	-	-

\* water added to well MW-7 on 7/13/11 to test water draw, water raised 15ft, little recovery

For all four pilot grout holes, there was minimal or no water take in all stages. All primary and secondary grout holes had Lugeon values between 0 and 0.3. Water take in Stage 1 of MW-3 was somewhat greater, between 0.8-2.1 Lugeons. Water takes in stage 2 of MW-3 was minimal (0.4-0.5 Lugeons).

The table below provides test results and parameters for the water pressure tests.



				Water Pre	ssure (Pa	cker) Testin	a		
Grout Hole	Stage No.	(	e Interval feet)	Stage Length	Minute Interval	Flow Volume	Flow Rate (gallons/	Flow Rate (cubic	Lugeon Value
No.		Тор	Bottom	(feet)		(gallons)	`min/ft)	ftÌmin/ft)	
P-1	1	15	33	18	5	0.2	0.002	0.0003	0.3
P-1	1	15	33	18	5	0.1	0.001	0.0001	0.1
P-1	1	15	33	18	5	0.1	0.001	0.0001	0.1
P-1	2	33	53	20	5	0	0.000	0.0000	0.0
P-1	2	33	53	20	5	0.2	0.002	0.0003	0.2
P-1	2	33	53	20	5	0.1	0.001	0.0001	0.1
P-1	3	53	75	22	5	0.1	0.001	0.0001	0.1
P-1	3	53	75	22	5	0	0.000	0.0000	0.0
P-1	3	53	75	22	5	0	0.000	0.0000	0.0
P-2	1	14	32	18	5	0.05	0.001	0.0001	0.1
P-2	1	14	32	18	5	0.05	0.001	0.0001	0.1
P-2	1	14	32	18	5	0.05	0.001	0.0001	0.1
P-2	2	32	52	20	5	0.2	0.002	0.0003	0.2
P-2	2	32	52	20	5	0	0.000	0.0000	0.0
P-2	2	32	52	20	5	0	0.000	0.0000	0.0
P-2	3	52	75	23	5	0.1	0.001	0.0001	0.1
P-2	3	52	75	23	5	0	0.000	0.0000	0.0
P-2	3	52	75	23	5	0	0.000	0.0000	0.0
S-1	1	14	33	19	5	0	0.000	0.0000	0.0
S-1	1	14	33	19	5	0	0.000	0.0000	0.0
S-1	1	14	33	19	5	0	0.000	0.0000	0.0
S-1	2	33	53	20	5	0.1	0.001	0.0001	0.1
S-1	2	33	53	20	5	0.1	0.001	0.0001	0.1
S-1	2	33	53	20	5	0	0.000	0.0000	0.0
S-1	3	53	75	22	5	0	0.000	0.0000	0.0
S-1	3	53	75	22	5	0.1	0.001	0.0001	0.1
S-1	3	53	75	22	5	0	0.000	0.0000	0.0
S-2	1	14	33	19	5	0	0.000	0.0000	0.0
S-2	1	14	33	19	5	0	0.000	0.0000	0.0
S-2	1	14	33	19	5	0	0.000	0.0000	0.0
S-2	2	33	53	20	5	0.2	0.002	0.0003	0.2
S-2	2	33	53	20	5	0.2	0.002	0.0003	0.2
S-2	2	33	53	20	5	0.2	0.002	0.0003	0.2
S-2	3	53	75	22	5	0	0.000	0.0000	0.0
S-2	3	53	75	22	5	0	0.000	0.0000	0.0
S-2	3	53	75	22	5	0	0.000	0.0000	0.0

				Water Pre	ssure (Pad	cker) Testin	g		
Grout Hole No.	Stage No.		e Interval feet)	Stage Length (feet)	Minute Interval	Flow Volume (gallons)	Flow Rate (gallons / minute / foot)	Flow Rate (cubic feet / minute / foot)	Lugeon Value
MW-3	2	35.7	61.5	25.8	5	0.4	0.003	0.0004	0.4
MW-3	2	35.7	61.5	25.8	5	0.5	0.004	0.0005	0.5
MW-3	2	35.7	61.5	25.8	5	0.4	0.003	0.0004	0.4
MW-3	1	14.5	61.5	47	5	3.6	0.015	0.0020	1.8
MW-3	1	14.5	61.5	47	5	2.6	0.011	0.0015	1.3
MW-3	1	14.5	61.5	47	5	4.2	0.018	0.0024	2.1
MW-3	1	14.5	61.5	47	5	1.5	0.006	0.0009	0.8
MW-3	1	14.5	61.5	47	5	1.6	0.007	0.0009	0.8
MW-3	1	14.5	61.5	47	5	1.6	0.007	0.0009	0.8

#### **GROUT SUMMARY**

Grout injection was determined only feasible on MW-3 since the Lugeon value in Stage 2 was between 1 and 2. Grouting was not done on the primary and secondary holes as these grout holes accepted only minimal water (Lugeon of less than 1).

The grout mix used for pressure grouting acitivies included bagged Portland Type I/II (Quickcrete) and bentonite (Volclay) mixed with water. Type II cement was specified for the pilot study because it provides resistance to the moderate sulfate concentrations found in ground water at this site. (Remedial Investigation Report (2005 samples) indicates sulfate concentrations averaging 630 mg/L in shallow bedrock wells, 909 mg/L in intermediate bedrock wells, and 315 mg/L in deep bedrock wells.)

For pressure grouting of MW-3 grout was mixed using a high-speed, high-shear mixer (High Shear 714). In accordance with the guidelines outlined in the Grout Wall Pilot Study Work Plan, a grout mix (2:1 water:cement by volume, plus bentonite at 2± pounds bentonite per bag of cement) was used for pressure grouting of MW-3. The same mix was also used for tremie grouting the primary and secondary grout holes.

MW-3 was pressure grouted in 2 stages. The bottom stage was grouted first and included placement of grout from 36- to 60.5-ft bgs. This interval was grouted at a pressure of 45 psi following the guidelines outlined in the Grout Wall Pilot Study Work Plan of 1 psi per foot of depth below top of rock to the bottom of the stage. At this pressure there was initially 7-12 gallons of grout take – assumed to be grout to fill the hole – and then no further grout injection. The test was terminated after 15 minutes with no measureable grout take.

The top stage(15- to 36-ft bgs) was grouted at a constant pressure of approximately 24 psi. There was no grout take for the top stage. The test was terminated after 30 minutes without grout take.

During the grout injections, the water level in grout hole P-1 slowly, and continuously rose, indicating minor intercommunication with MW-3. The results are shown in the table below.



MW-3 Stage	Time Interval	Groundwater Level in P-1 (ft btoc)
1	0	7.32
1	15	7.19
2	0	7.20
2	15	6.70

Following the pressure grouting of MW-3, the four primary and secondary holes were tremie grouted to the surface and the casings were pulled. The casing for MW-3 was cut even with the concrete pad. The concrete pad and casing for MW-3 were left in place for removal during future excavation of the site.

#### AIR MONITORING

A MiniRAE 2000 Photo Ionization Detector (PID) was used to conduct workzone air monitoring during the pilot study. No workzone PID readings exceeded 5 parts per million (ppm). Drumed drilling soil and sediment cuttings were checked with the PID. Drum readings ranged from 0 ppm – 4.6 ppm during drilling activities.

#### WASTE MANAGEMENT

Overburden soil and drilling sediment was collected in 55 gallong drums. Twelve drums of soil/sediment and one drum of well tubing/poly was collected. Soil and sediment were tested for TCLP Benzene and TCL PCBs on July 22, 2011. Analytical results are presented in Attachment A.

Approximately 2,500 gal of water and fine sediment produced during drilling activities were pumped to a 10,000 gallon frac tank and stored onsite for proper disposal. The water was tested for benzene and TCL PCBs on July 22, 2011. Analytical results are presented in Attachment A.

#### CONCLUSIONS

- 1. Water takes in the four pilot grout holes was minimal in all stages. Corresponding Lugeon values ranged from zero (i.e., no water take) to 0.3. These low values indicate that the rock at the location of the pilot study grout holes is tight with low hydraulic conductivity. This rock is not groutable with cement grout.
- 2. Return drill wash water typically did not have a sheen, indicating that NAPL is not likely to be present in the tight bedrock fractures in the area of the pilot study.
- 3. Water takes in existing monitoring well MW-3 ranged from 1 to 2 Lugeons in the upper stage. Attempts to pressure grout this hole resulted in no measureable grout take (i.e., based on measurements in the grout holding tank). However, it appears that minor quantites of grout penetrated into fine bedrock fractures, evidenced by a small rise in water level in adjacent primary grout hole P-1 during grouting operations.
- 4. The pilot study confirms that it is impracticable to grout holes with cement grout if measured Lugeon values are less than 1 to 2. This is the lower practical limit for a cement grout barrier wall.
- 5. Previous bedrock packer testing performed for the Remedial Investigation in the vicinity of the site (i.e., BMW-04-01, BMW-04-03, BMW-04-09, and MW-15) indicated measured Lugeon values generally ranging from about 0 to 130 Lugeons. One test in the Dolomite indicated a Lugeon value of about 1900. A total of 13 packer tests were performed for the Remedial Investigation, with a median value of 9 Lugeons. The bedrock at the location of the pilot



study is at the low end of this range. However, more permeable bedrock, with wider fractures, may occur along portions of the remaining grout wall alignments.

6. The pilot study portion of the barrier wall (30+/- lineal feet) has been adequately tested and grouted, and can be incorporated into the final grout barrier wall without need for additional water pressure testing or grouting.

#### RECOMMENDATIONS

Although the pilot study was located in an area where the bedrock is tight, with little water and grout take, the resulting data are judged sufficient to aid in the final design of the proposed bedrock grout curtain barrier walls. Specifically:

- 1. A single row of grout holes is sufficient to evaluate bedrock conditions and create a barrier wall. However, a second row of grout holes, possibly angled, may be considered in localized areas with high Lugeon values (e.g., > 100) and large grout takes, if any.
- 2. The split spacing method of grouting is appropriate. A primary grout hole spacing of 20 feet is reasonable. Stage lengths of about 20 feet are also reasonable.
- 3. Cement grouting is appropriate. The absence of sheen in drill wash water return indicates that the tight rock in the area of the pilot study does not have fractures of sufficient size capable of transmitting significant NAPL. Therefore use of low viscosity chemical grouts that could potentially penetrate into such fine fractures is not warranted.
- 4. Type II cement (or Type I/II) should be used to provide sulfate resistance.
- 5. Grouting is impractical (and not necessary) when measured Lugeon values are less than about 1 to 2.
- 6. The water and grout pressures used in the pilot study are reasonable and appropriate for the final design.

Should you have any questions or require additional information in the meantime, please do not hesitate to contact Scott Underhill at (518) 951-2208.

Yours sincerely,

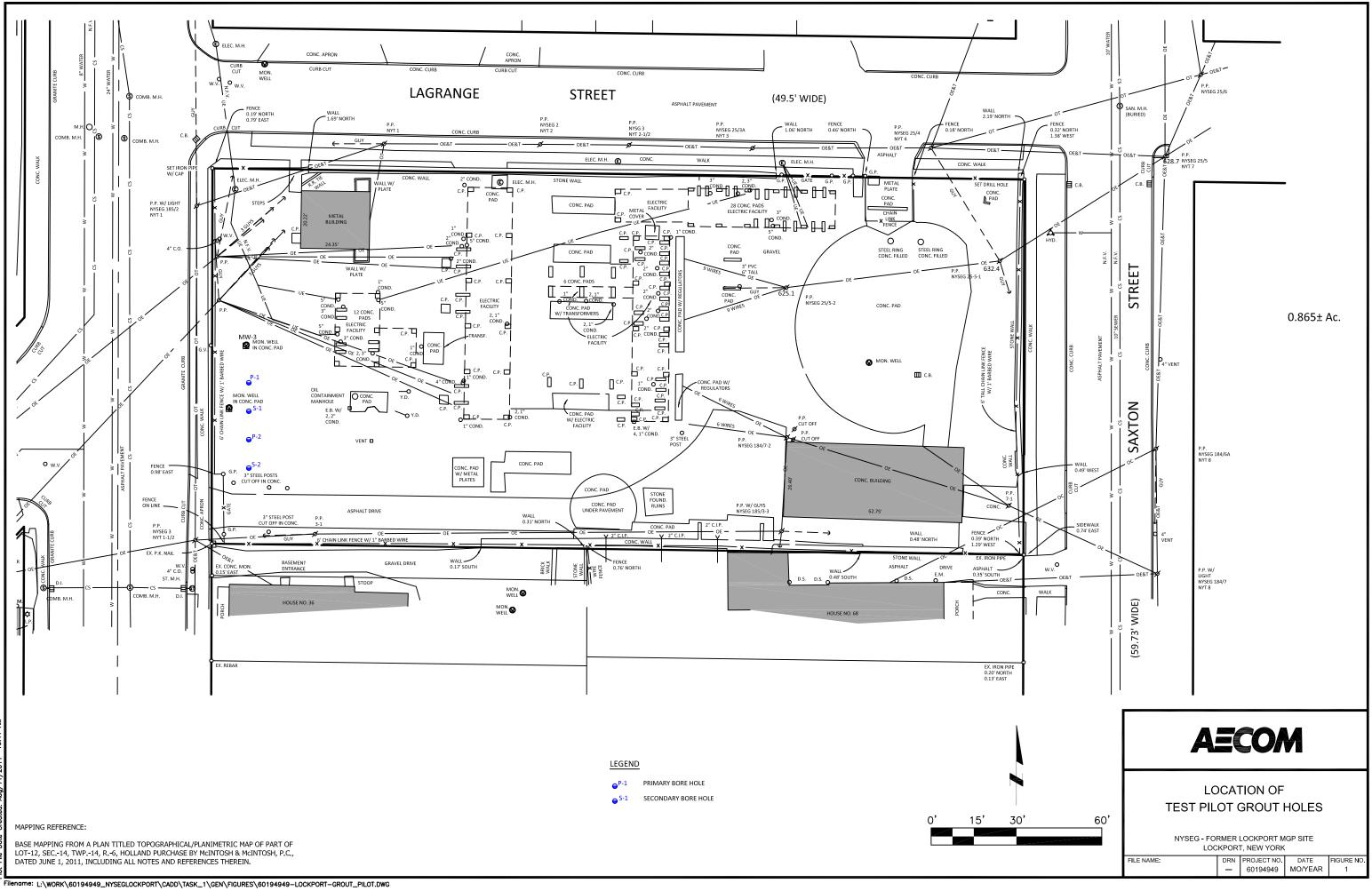
Carsten H. Floess, P.E. Senior Engineer

cc: T. Blazicek, NYSEG

Underhill

Scott Underhill, P.E. Project Manager

FIGURE



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Lay



## ATTACHMENT A

## WASTE CHARACTERIZATION ANALYTICAL RESULTS



THE LEADER IN ENVIRONMENTAL TESTING

# **ANALYTICAL REPORT**

### TestAmerica Laboratories, Inc.

TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

#### TestAmerica Job ID: 480-7644-1 Client Project/Site: NYSEG Lockport, NY site

For:

AECOM, Inc. 100 Corporate Parkway Suite 341 Amherst, New York 14226

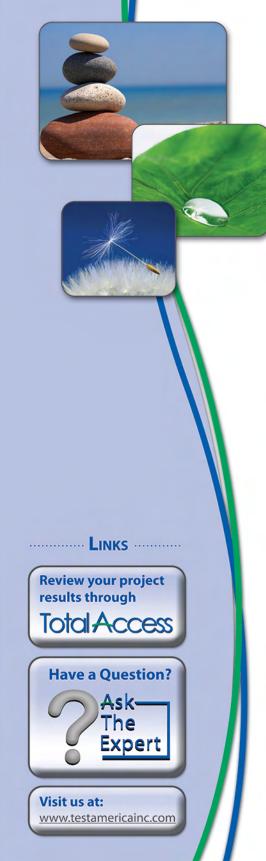
Attn: Emily Laity

Authorized for release by: 07/30/2011 11:50:42 AM

Ryan VanDette Project Manager I ryan.vandette@testamericainc.com

Results relate only to the items tested and the sample(s) as received by the laboratory. The test results in this report meet all 2003 NELAC requirements for accredited parameters, exceptions are noted in this report. Pursuant to NELAC, this report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature. Page 1 of 19 07/30/2011



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#### Client: AECOM, Inc. Project/Site: NYSEG Lockport, NY site

### Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¢.	Listed under the "D" column to designate that the result is reported on a dry weight basis.
EPA	United States Environmental Protection Agency
ND	Not Detected above the reporting level.
MDL	Method Detection Limit
RL	Reporting Limit
RE, RE1 (etc.)	Indicates a Re-extraction or Reanalysis of the sample.
%R	Percent Recovery
RPD	Relative Percent Difference, a measure of the relative difference between two points.

#### Job ID: 480-7644-1

#### Laboratory: TestAmerica Buffalo

#### Narrative

Job Narrative 480-7644-1

#### Comments

No additional comments.

#### Receipt

All samples were received in good condition within temperature requirements.

#### GC/MS VOA

Method(s) 8260B: The following sample(s) was diluted due to the nature of the TCLP sample matrix: (LB 480-25116/1-A), DRUMS-TCLP BENZENE-072211 (480-7644-5). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.

#### GC Semi VOA

No analytical or quality issues were noted.

#### **Organic Prep**

Method(s) 3550B: A significant amount of liquid was present in the following samples: DRUMS-PCBS-072211 (480-7644-3). These samples were decanted prior to preparation.

No other analytical or quality issues were noted.

Client Sample ID: FRA							La	b Sample I	D: 480-7644-1
No Detections.									
Client Sample ID: FRAC TANK-BENZENE-072211 Lab Sample ID: 480-7									D: 480-7644-2
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Benzene	32		1.0		ug/L	1	_	8260B	Total/NA
Client Sample ID: DRU	IMS-PCBS-072211						La	b Sample I	D: 480-7644-3
No Detections.									
Client Sample ID: TRIF	BLANK					I	La	b Sample I	D: 480-7644-4
No Detections.									
Client Sample ID: DRU	MS-TCLP BENZE	NE-072211					La	b Sample I	D: 480-7644-5

No Detections.

#### Client Sample ID: FRAC TANK-PCBS-072211 Date Collected: 07/22/11 09:25 Date Received: 07/22/11 18:10

#### Lab Sample ID: 480-7644-1 Matrix: Water

Lab Sample ID: 480-7644-2

Lab Sample ID: 480-7644-3

Matrix: Water

Matrix: Solid

Dil Fac

1

1

1

1

1

1

1

Percent Solids: 77.1

6

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1221	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1232	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1242	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1248	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1254	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
PCB-1260	ND		0.48		ug/L		07/26/11 15:57	07/27/11 15:03	1
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	19		12 - 137				07/26/11 15:57	07/27/11 15:03	1
Tetrachloro-m-xylene	69		35 - 121				07/26/11 15:57	07/27/11 15:03	1

#### Client Sample ID: FRAC TANK-BENZENE-072211 Date Collected: 07/22/11 09:30 Date Received: 07/22/11 18:10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	32		1.0		ug/L			07/26/11 14:56	1
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		66 - 137			-		07/26/11 14:56	1
Toluene-d8 (Surr)	104		71 - 126					07/26/11 14:56	1
4-Bromofluorobenzene (Surr)	102		73 - 120					07/26/11 14:56	1

Client Sample ID: DRUMS-PCBS-072211 Date Collected: 07/22/11 09:45 Date Received: 07/22/11 18:10

Analyte

PCB-1016

PCB-1221

PCB-1232

PCB-1242

PCB-1248

PCB-1254

PCB-1260

#### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography MDL Unit RL Result Qualifier D Prepared Analyzed ₽ 220 ND ug/Kg 07/26/11 08:37 07/26/11 13:03 ND 220 ug/Kg ₽ 07/26/11 08:37 07/26/11 13:03 ND 220 ₽ 07/26/11 13:03 ug/Kg 07/26/11 08:37 ά ND 220 ug/Kg 07/26/11 08:37 07/26/11 13:03 ₽ ND 220 ug/Kg 07/26/11 08:37 07/26/11 13:03 ND Ċ. 220 ug/Kg 07/26/11 08:37 07/26/11 13:03 ND 220 07/26/11 08:37 07/26/11 13:03 ug/Kg ₽

Surrogate	% Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	101		34 - 148	07/26/11 08:37	07/26/11 13:03	1
Tetrachloro-m-xylene	92		35 _ 134	07/26/11 08:37	07/26/11 13:03	1

Client Sample ID: TRIP BL	ANK						Lab Sa	mple ID: 480-	7644-4	
Date Collected: 07/22/11 00:00								- Matrix: Water		
Date Received: 07/22/11 18:10										
 Method: 8260B - Volatile Orga	anic Compounds (	(GC/MS)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Benzene	ND		1.0		ug/L			07/26/11 15:18	1	
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	100		66 - 137			-		07/26/11 15:18	1	
Toluene-d8 (Surr)	103		71 - 126					07/26/11 15:18	1	
4-Bromofluorobenzene (Surr)	98		73 - 120					07/26/11 15:18	1	
Client Sample ID: DRUMS	-TCLP BENZEI	NE-07221 <sup>,</sup>	1				Lab Sa	mple ID: 480-	7644-5	
Date Collected: 07/22/11 09:50								•	x: Solid	

## Date Collected: 07/22/11 09:50

Date Received: 07/22/11 18:10

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.010		mg/L			07/28/11 06:46	10
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		66 - 137			-		07/28/11 06:46	10
Taluana dO (Our	111		71 - 126					07/28/11 06:46	10
Toluene-d8 (Surr)			11-120					0	

## Method: 8260B - Volatile Organic Compounds (GC/MS)

				Percent Surro	gate Recovery (Acceptance Limits)
		12DCE	TOL	BFB	
Lab Sample ID	Client Sample ID	(66-137)	(71-126)	(73-120)	
LCS 480-25271/4	Lab Control Sample	92	112	106	
MB 480-25271/5	Method Blank	93	113	104	
Surrogate Legend					

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

#### Method: 8260B - Volatile Organic Compounds (GC/MS) Matrix: Solid

				Percent Surr	rogate Recovery (Acceptance Limits)
		12DCE	TOL	BFB	
ab Sample ID	Client Sample ID	(66-137)	(71-126)	(73-120)	
30-7644-5	DRUMS-TCLP BENZENE-072211	94	111	103	
B 480-25116/1-A LB	Method Blank	96	111	103	
Surrogate Legend					
12DCE = 1,2-Dichloroet	hane-d4 (Surr)				
TOL = Toluene-d8 (Surr	)				
BFB = 4-Bromofluorobe	nzene (Surr)				

#### Method: 8260B - Volatile Organic Compounds (GC/MS)

## Matrix: Water 12DCE TOL Lab Sample ID Client Sample ID (66-137) (71-126)

Lab Sample ID	Client Sample ID	(66-137)	(71-126)	(73-120)
480-7644-2	FRAC TANK-BENZENE-072211	101	104	102
480-7644-4	TRIP BLANK	100	103	98
LCS 480-24945/3	Lab Control Sample	99	104	99
MB 480-24945/5	Method Blank	97	105	99

BFB

(72 420)

Surrogate Legend

12DCE = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

#### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography Matrix: Solid

				Percent Surrogate Recovery (Acceptance Limits)
		DCB1	TCX1	
Lab Sample ID	Client Sample ID	(34-148)	(35-134)	
480-7644-3	DRUMS-PCBS-072211	101	92	
LCS 480-24946/2-A	Lab Control Sample	107	123	
LCSD 480-24946/3-A	Lab Control Sample Dup	108	124	
MB 480-24946/1-A	Method Blank	96	103	

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene

Pren Type: Total/NA

5

7

# Prep Type: TCLP

#### Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Prep Type: Total/NA

#### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography Matrix: Water

Matrix: Water				Prep Type: Total/NA
				Percent Surrogate Recovery (Acceptance Limits)
		DCB1	TCX1	
Lab Sample ID	Client Sample ID	(12-137)	(35-121)	
480-7644-1	FRAC TANK-PCBS-072211	19	69	·
LCS 480-25069/2-A	Lab Control Sample	47	54	
MB 480-25069/1-A	Method Blank	54	62	

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl

TCX = Tetrachloro-m-xylene

#### Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-24945/ Matrix: Water	5						CII	ent Sa	mple ID: Metho	
									Prep Type: 1	l otal/IN/
Analysis Batch: 24945	1	МВ МВ								
Analyte		sult Qualifier	r RL	MDL	Unit	D	Prepa	rod	Analyzed	Dil Fa
Benzene			1.0		ug/L				07/26/11 10:29	
					-9-					
	I	MB MB								
Surrogate	% Recove	<u> </u>					Prepa	ared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)		97	66 - 137						07/26/11 10:29	
Toluene-d8 (Surr)	1	105	71 - 126						07/26/11 10:29	
4-Bromofluorobenzene (Surr)		99	73 - 120						07/26/11 10:29	
Lab Sample ID: LCS 480-24945	5/3						Client Sa	mple I	D: Lab Control	Samp
Matrix: Water								· ·	Prep Type: 1	
Analysis Batch: 24945										
			Spike	LCS LC	S				% Rec.	
Analyte			Added	Result Qu	alifier	Unit	D %	% Rec	Limits	
Benzene			25.0	25.1		ug/L		100	71 - 124	
	LCS L	LCS								
Surrogate		Qualifier	Limits							
1,2-Dichloroethane-d4 (Surr)	99		66 - 137							
			74 400							
Toluene-d8 (Surr)	104		71 - 126							
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/	99		71 - 120 73 - 120				Clie	ent Sa	mple ID: Metho Prep Type: 1	
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid	99						Cli	ent Sa		
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid	99 <b>/5</b>	МВ МВ					Cli	ent Sa		
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271	99 /5	MB MB sult Qualifier	73 - 120	MDL	Unit	D				Γotal/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte	99 /5 		73 - 120	MDL	Unit mg/L	<u>D</u>			Prep Type: 1	Total/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte	99 /5 Res	sult Qualifier	73 - 120 rRL	MDL		<u>D</u>			Prep Type: 1 Analyzed	Total/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene	99 /5 Res	MB MB	73 - 120 r RL 0.0010	MDL		<u>D</u>		ired	Prep Type: 1 Analyzed	Total/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate	99 /5 	MB MB	73 - 120 r RL 0.0010	MDL		<u>D</u>	9 Prepa	ired	Prep Type: 1 Analyzed 07/27/11 21:19	Total/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr)	99	MB MB Qualifier	73 - 120 r RL 0.0010	MDL		<u>D</u>	9 Prepa	ired	Analyzed 07/27/11 21:19 Analyzed	Total/N
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr)	99 15   % Recover 1	MB MB 93	73 - 120 r RL 0.0010 r Limits 66 - 137	MDL		<u>D</u>	9 Prepa	ired	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr)	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126	MDL			Prepa	nred	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126	MDL			Prepa	nred	Prep Type: 1 <u>Analyzed</u> 07/27/11 21:19 <u>Analyzed</u> 07/27/11 21:19 07/27/11 21:19 07/27/11 21:19 D: Lab Control	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126	MDL			Prepa	nred	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126	MDL LCS LC	mg/L		Prepa	nred	Prep Type: 1 <u>Analyzed</u> 07/27/11 21:19 <u>Analyzed</u> 07/27/11 21:19 07/27/11 21:19 07/27/11 21:19 D: Lab Control	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	T3 - 120       r     RL       0.0010       r     Limits       66 - 137       71 - 126       73 - 120		mg/L		Prepa Prepa	nred	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271 Analyte	99	MB MB 93 MU MB MB MB MB MB MB MB MB MB MB	T3 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126         73 - 120	LCS LC	mg/L S alifier		Prepa Prepa	nred ared mple I	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           08           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271 Analyte	99 /5 // // // // // // //	Sult     Qualifier       ND     MB       MB     MB       very     Qualifier       93     113       104     104	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126         73 - 120	LCS LC Result Qu	mg/L S alifier	Unit	Prepa Prepa	mple I	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271 Analyte Benzene	99	Ault Qualifier	73 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126         73 - 120	LCS LC Result Qu	mg/L S alifier	Unit	Prepa Prepa	mple I	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa
Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr)	99 /5 // // /// //4 /// ////	Ault Qualifier	T3 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126         73 - 120	LCS LC Result Qu	mg/L S alifier	Unit	Prepa Prepa	mple I	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa Dil Fa Dil Fa
4-Bromofluorobenzene (Surr) Lab Sample ID: MB 480-25271/ Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate 1,2-Dichloroethane-d4 (Surr) Toluene-d8 (Surr) 4-Bromofluorobenzene (Surr) Lab Sample ID: LCS 480-25271 Matrix: Solid Analysis Batch: 25271 Analyte Benzene Surrogate	99 5 7 7 7 7 7 7 7 7 7 7 7 7 7	Ault Qualifier	T3 - 120         r       RL         0.0010         r       Limits         66 - 137         71 - 126         73 - 120         Spike         Added         0.0250	LCS LC Result Qu	mg/L S alifier	Unit	Prepa Prepa	mple I	Analyzed           07/27/11 21:19           Analyzed           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19           07/27/11 21:19	Dil Fa

#### Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LB 480-25116/1-A L	В						Client Sa	mple ID: Metho	d Blank
Matrix: Solid								Prep Type	e: TCLF
Analysis Batch: 25271									
	LB	LB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Benzene	ND		0.010		mg/L			07/28/11 04:55	1
	LB	LB							
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	96		66 - 137					07/28/11 04:55	1
Toluene-d8 (Surr)	111		71 - 126					07/28/11 04:55	1
4-Bromofluorobenzene (Surr)	103		73 _ 120					07/28/11 04:55	1
Aethod: 8082 - Polychlorinated Lab Sample ID: MB 480-24946/1-A	d Bipheny	ls (PCBs)	by Gas Chro	omatog	raphy		Client Sa	mple ID: Metho	d Blan
Matrix: Solid								Prep Type: T	
Analysis Batch: 25002	МВ	мв						Prep Batch	
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
PCB-1016	ND		210		ug/Kg		07/26/11 08:37	07/26/11 12:15	
DOD (00)			040				07/00/44 00 07	07/00/14 40 45	

	MB MB					
PCB-1260	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1254	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1248	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1242	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1232	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1221	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1
PCB-1016	ND	210	ug/Kg	07/26/11 08:37	07/26/11 12:15	1

		В			
Surrogate	% Recovery Qu	ualifier Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl	96	34 - 148	07/26/11 08:37	07/26/11 12:15	1
Tetrachloro-m-xylene	103	35 - 134	07/26/11 08:37	07/26/11 12:15	1

Lab Sample ID: LCS 480-24946/2-A	
Matrix: Solid	
Analysis Batch: 25002	

Analysis Batch. 2002							Fiehi	Dalcii. 24340
	Spike	LCS	LCS				% Rec.	
Analyte	Added	Result	Qualifier	Unit	D	% Rec	Limits	
PCB-1016	2380	3170		ug/Kg		133	59 - 154	
PCB-1260	2380	2670		ug/Kg		112	51 - 179	

Spike

Added

1850

1850

	LCS	LCS	
Surrogate	% Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	107		34 - 148
Tetrachloro-m-xylene	123		35 - 134

Lab Sample ID: LCSD 480-24 Matrix: Solid	1946/3-A	
Analysis Batch: 25002		
Analyte		
PCB-1016		
PCB-1260		

	LCSD	LCSD	
Surrogate	% Recovery	Qualifier	Limits
DCB Decachlorobiphenyl	108		34 - 148

#### **Client Sample ID: Lab Control Sample**

		Prep Type: Total/NA
		Prep Batch: 24946
		% Rec.
n	% Pac	Limite

		Prep	Batch:	24946
		% Rec.		RPD
D	% Rec	Limits	RPD	Limit
	134	59 _ 154	24	50

51 \_ 179

Client Sample ID: Lab Control Sample Dup

117

**8** 9

Prep Type: Total/NA

21

50

LCSD LCSD

2480

2160

Result Qualifier

Unit

ug/Kg

ug/Kg

Lab Sample ID: LCSD 480-2494 Matrix: Solid Analysis Batch: 25002	6/3-A							Clie	nt Sai	mp	le ID: La	ab Control Sam Prep Type: 1 Prep Batcl	otal/NA
	LCSD	LCS	D										
Surrogate	% Recovery	Qual	lifier	Limits									
Tetrachloro-m-xylene	124			35 - 134									
Lab Sample ID: MB 480-25069/1	- <b>A</b>									С	lient Sa	mple ID: Metho	d Blank
Matrix: Water												Prep Type: 1	
Analysis Batch: 25123												Prep Batch	
		мв	МВ										
Analyte	R	esult	Qualifier		RL	MD	L Unit		D	Pre	pared	Analyzed	Dil Fac
PCB-1016		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	1
PCB-1221		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	1
PCB-1232		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	
PCB-1242		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	· · · · · · · · ·
PCB-1248		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	
PCB-1254		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	
PCB-1260		ND		0	.50		ug/L		07/	26/	11 15:57	07/27/11 09:56	1
		MB	МВ										
Surrogate	% Reco	very	Qualifier	Limits						Pre	oared	Analyzed	Dil Fac
DCB Decachlorobiphenyl		54		12 - 13	7				07/	/26/	11 15:57	07/27/11 09:56	1
Tetrachloro-m-xylene		62		35 - 12	1				07/	/26/	11 15:57	07/27/11 09:56	1
Lab Sample ID: LCS 480-25069/	2-A								Clier	nt S	ample I	D: Lab Control	Sample
Matrix: Water												Prep Type: 1	
Analysis Batch: 25123												Prep Batch	
				Spike	L	cs	LCS					% Rec.	
Analyte				Added	Re	sult (	Qualifier	Unit		D	% Rec	Limits	
PCB-1016				5.00	4	1.57		ug/L			91	51 - 123	
PCB-1260				5.00	3	8.98		ug/L			80	52 - 128	
	LCS	LCS											
Surrogate	% Recovery	Qual	lifier	Limits									
DCB Decachlorobiphenyl	47			12 - 137									
Tetrachloro-m-xylene	54			35 - 121									

## **QC** Association Summary

#### Client: AECOM, Inc. Project/Site: NYSEG Lockport, NY site

**GC/MS VOA** 

#### Analysis Batch: 24945 Lab Sample ID **Client Sample ID** Matrix Method Prep Batch Prep Type LCS 480-24945/3 Total/NA Water 8260B Lab Control Sample MB 480-24945/5 Method Blank Total/NA Water 8260B 480-7644-2 FRAC TANK-BENZENE-072211 Total/NA 8260B Water 480-7644-4 TRIP BLANK Total/NA Water 8260B Leach Batch: 25116 Lab Sample ID Method Prep Batch **Client Sample ID** Prep Type Matrix LB 480-25116/1-A LB Method Blank TCLP Solid 1311 480-7644-5 DRUMS-TCLP BENZENE-072211 TCLP Solid 1311 Analysis Batch: 25271 Lab Sample ID **Client Sample ID** Prep Type Matrix Method Prep Batch LCS 480-25271/4 Lab Control Sample Total/NA Solid 8260B MB 480-25271/5 Method Blank Total/NA Solid 8260B LB 480-25116/1-A LB Method Blank TCLP Solid 8260B 480-7644-5 DRUMS-TCLP BENZENE-072211 TCLP Solid 8260B GC Semi VOA Prep Batch: 24946 Lab Sample ID **Client Sample ID** Matrix Method Prep Batch Prep Type MB 480-24946/1-A Method Blank Total/NA Solid 3550B Total/NA Solid 3550B LCS 480-24946/2-A Lab Control Sample LCSD 480-24946/3-A Lab Control Sample Dup Total/NA Solid 3550B 480-7644-3 DRUMS-PCBS-072211 Total/NA Solid 3550B Analysis Batch: 25002 Prep Type **Client Sample ID** Method Lab Sample ID Matrix Prep Batch 8082 MB 480-24946/1-A Method Blank Total/NA Solid 24946 LCS 480-24946/2-A Lab Control Sample Total/NA Solid 8082 24946 Solid 24946 LCSD 480-24946/3-A Lab Control Sample Dup Total/NA 8082 480-7644-3 DRUMS-PCBS-072211 Total/NA Solid 8082 24946 Prep Batch: 25069 Lab Sample ID **Client Sample ID** Prep Type Matrix Method Prep Batch MB 480-25069/1-A Method Blank Total/NA Water 3510C LCS 480-25069/2-A Lab Control Sample Total/NA Water 3510C 480-7644-1 FRAC TANK-PCBS-072211 Total/NA 3510C Water Analysis Batch: 25123 Lab Sample ID **Client Sample ID** Prep Type Matrix Method Prep Batch MB 480-25069/1-A Method Blank Total/NA Water 8082 25069 LCS 480-25069/2-A Lab Control Sample Total/NA Water 8082 25069 480-7644-1 FRAC TANK-PCBS-072211 Total/NA 8082 25069 Water **General Chemistry** Analysis Batch: 25275

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
480-7644-3	DRUMS-PCBS-072211	Total/NA	Solid	Moisture	

		TANK-PCB	5-072211				Lab Sample	D: 480-7644-
Date Collected: Date Received:								Matrix: Wat
_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	Or Analyzed	Analyst	Lab
Total/NA	Prep	3510C	·		25069	07/26/11 15:57	DE	TAL BUF
Total/NA	Analysis	8082		1	25123	07/27/11 15:03	JM	TAL BUF
Client Sampl	e ID: FRAC	TANK-BENZ	ENE-07221	1			Lab Sample	e ID: 480-7644-
Date Collected: Date Received:							-	Matrix: Wate
_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	Or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	24945	07/26/11 14:56	TRB	TAL BUF
Client Sampl Date Collected: Date Received:	07/22/11 09:4		211					D: 480-7644 Matrix: Sol Ercent Solids: 77
_	Batch	Batch		Dilution	Batch	Prepared		
			D	Factor	Number	Or Analyzed		
Prep Type	Туре	Method	Run			Or Analyzeu	Analyst	Lab
Prep Type Total/NA	Type Prep	3550B	Kun		24946	07/26/11 08:37	Analyst TR	Lab TAL BUF
			<u>Run</u>	1				
Total/NA	Prep	3550B	Kun		24946	07/26/11 08:37	TR	TAL BUF
Total/NA Total/NA Total/NA Client Sampl	Prep Analysis Analysis	3550B 8082 Moisture	<u></u> <u>kun</u>	1	24946 25002	07/26/11 08:37 07/26/11 13:03	TR JM AS	TAL BUF TAL BUF TAL BUF TAL BUF
Total/NA Total/NA	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:0	3550B 8082 Moisture BLANK 00		1	24946 25002	07/26/11 08:37 07/26/11 13:03	TR JM AS	TAL BUF TAL BUF
Total/NA Total/NA Total/NA Client Sampl Date Collected:	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:0	3550B 8082 Moisture BLANK 00	<u></u> <u></u>	1	24946 25002	07/26/11 08:37 07/26/11 13:03	TR JM AS	TAL BUF TAL BUF TAL BUF <b>ID: 480-7644-</b>
Total/NA Total/NA Total/NA Client Sampl Date Collected:	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:( 07/22/11 18:1	3550B 8082 Moisture BLANK 00 10	Run	1	24946 25002 25275	07/26/11 08:37 07/26/11 13:03 07/27/11 21:13	TR JM AS	TAL BUF TAL BUF TAL BUF TAL BUF
Total/NA Total/NA Total/NA Client Sampl Date Collected: Date Received:	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:( 07/22/11 18:1 Batch	3550B 8082 Moisture BLANK 00 10 Batch		1 1 Dilution	24946 25002 25275 Batch	07/26/11 08:37 07/26/11 13:03 07/27/11 21:13 Prepared	TR JM AS Lab Sample	TAL BUF TAL BUF TAL BUF <b>ID: 480-7644</b> Matrix: Wate
Total/NA Total/NA Total/NA Client Sampl Date Collected: Date Received: Prep Type Total/NA	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:0 07/22/11 18:1 Batch Type Analysis	3550B 8082 Moisture BLANK 00 10 Batch Method	Run	1 1 Dilution Factor 1	24946 25002 25275 Batch Number	07/26/11 08:37 07/26/11 13:03 07/27/11 21:13 Prepared Or Analyzed	TR JM AS Lab Sample <u>Analyst</u> TRB	TAL BUF TAL BUF TAL BUF <b>ID: 480-7644</b> - Matrix: Wate
Total/NA Total/NA Total/NA Client Sampl Date Collected: Date Received: Prep Type Total/NA Client Sampl Date Collected:	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:( 07/22/11 18:1 Batch Type Analysis e ID: DRUN : 07/22/11 09:5	3550B 8082 Moisture BLANK 00 10 Batch Method 8260B MS-TCLP BEN 50	Run	1 1 Dilution Factor 1	24946 25002 25275 Batch Number	07/26/11 08:37 07/26/11 13:03 07/27/11 21:13 Prepared Or Analyzed	TR JM AS Lab Sample <u>Analyst</u> TRB	TAL BUF TAL BUF TAL BUF <b>ID: 480-7644</b> Matrix: Wat
Total/NA Total/NA Total/NA Client Sampl Date Collected: Date Received: Prep Type Total/NA	Prep Analysis Analysis e ID: TRIP : 07/22/11 00:( 07/22/11 18:1 Batch Type Analysis e ID: DRUN : 07/22/11 09:5	3550B 8082 Moisture BLANK 00 10 Batch Method 8260B MS-TCLP BEN 50	Run	1 1 Dilution Factor 1	24946 25002 25275 Batch Number	07/26/11 08:37 07/26/11 13:03 07/27/11 21:13 Prepared Or Analyzed	TR JM AS Lab Sample <u>Analyst</u> TRB	TAL BUF TAL BUF TAL BUF <b>ID: 480-7644</b> Matrix: Wat Lab TAL BUF

Laboratory References:

Leach

Analysis

1311

8260B

TCLP

TCLP

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

TAL BUF

TAL BUF

10

25116

25271

07/27/11 01:32

07/28/11 06:46

LT

DC

### **Certification Summary**

#### Client: AECOM, Inc. Project/Site: NYSEG Lockport, NY site

	5
	8
	9
1	1
	3

aboratory	Authority	Program	EPA Region	Certification ID
estAmerica Buffalo	Arkansas	State Program	6	88-0686
estAmerica Buffalo	California	NELAC	9	1169CA
estAmerica Buffalo	Connecticut	State Program	1	PH-0568
estAmerica Buffalo	Florida	NELAC	4	E87672
estAmerica Buffalo	Georgia	Georgia EPD	4	N/A
estAmerica Buffalo	Georgia	State Program	4	956
estAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
estAmerica Buffalo	Iowa	State Program	7	374
estAmerica Buffalo	Kansas	NELAC	7	E-10187
estAmerica Buffalo	Kentucky	Kentucky UST	4	30
estAmerica Buffalo	Kentucky	State Program	4	90029
estAmerica Buffalo	Louisiana	NELAC	6	02031
estAmerica Buffalo	Maine	State Program	1	NY0044
estAmerica Buffalo	Maryland	State Program	3	294
estAmerica Buffalo	Massachusetts	State Program	1	M-NY044
estAmerica Buffalo	Michigan	State Program	5	9937
estAmerica Buffalo	Minnesota	NELAC	5	036-999-337
estAmerica Buffalo	New Hampshire	NELAC	1	68-00281
estAmerica Buffalo	New Hampshire	NELAC	1	2337
estAmerica Buffalo	New Jersey	NELAC	2	NY455
estAmerica Buffalo	New York	NELAC	2	10026
estAmerica Buffalo	North Dakota	State Program	8	R-176
estAmerica Buffalo	Oklahoma	State Program	6	9421
estAmerica Buffalo	Oregon	NELAC	10	NY200003
estAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
estAmerica Buffalo	Tennessee	State Program	4	TN02970
estAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
estAmerica Buffalo	USDA	USDA		P330-08-00242
estAmerica Buffalo	Virginia	State Program	3	278
estAmerica Buffalo	Washington	State Program	10	C1677
estAmerica Buffalo	West Virginia	West Virginia DEP	3	252
estAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

#### **Method Summary**

#### Client: AECOM, Inc. Project/Site: NYSEG Lockport, NY site

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

#### Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

## Sample Summary

#### Client: AECOM, Inc. Project/Site: NYSEG Lockport, NY site

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-7644-1	FRAC TANK-PCBS-072211	Water	07/22/11 09:25	07/22/11 18:10
180-7644-2	FRAC TANK-BENZENE-072211	Water	07/22/11 09:30	07/22/11 18:10
80-7644-3	DRUMS-PCBS-072211	Solid	07/22/11 09:45	07/22/11 18:10
80-7644-4	TRIP BLANK	Water	07/22/11 00:00	07/22/11 18:10
480-7644-5	DRUMS-TCLP BENZENE-072211	Solid	07/22/11 09:50	07/22/11 18:10

Chain of	Temperature on Receipt	estAmerica	
Custody Record	Drinking Water? Yes No	THE LEADER IN ENVIRONMENTAL TESTING	Q
Client Client AFCM	Project Manager Undershill	11-22-2-11	Chain of Custody Number
Address Into Coconcate Pleux Suite 341	r (Area Code)/Fax Numb	14) 834 - 878 5 Lab Number	
	Lab Contac	Z Analysis (Attach list if more space is needed)	
Location (State)	Carrier Waybill Number	1254 183	Spacial Instructions/
-	Matrix Containers & Preservatives		Conditions of Receipt
Sample I.D. No. and Description (Containers for each sample may be combined on one tine)	HOEN JOHUZ HOBIN IDH EONH VOSZH SOUN IIOS SIOUN JIV JIV	0988	-
Frac Jank- PBS - 078211 7-22-11	9.25 X	<u>ر</u> ه	
		3	
1-22-2 1122 to - 5830 - 5400	9,45 x		
TRIP BLank 7-22-11	×	4	
Drums- TLLP BENZEN -072d11 7-22-11	11 9.50 X		
Possible Hazard Identification	Cample Disposal     Sample Disposal     Disposal By Lab     Disposal By Lab	Archive For Months longer than	(A fee may be assessed if samples are retained longer than 1 month)
Turn Around Time Required	Ø Other	pecity)	
181 March Long	)   72-11   1000	A la	2010/11/17me
ز	Date		Date
3. Relinquished By	Date Time 3. Received By		Date
Comments			
DISTRIBUTION: WHITE - Returned to Client with Report, CANARY - Stays with the Sample; PINK - Field Copy	vys with the Sample; PINK - Field Copy	C'h	
	13 14 15	7 8 9 10 11	1 2 3 4 5 6

111

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Client: AECOM, Inc.			Job Number: 480-7644-1
Login Number: 7644			List Source: TestAmerica Buffalo
List Number: 1			
Creator: Janish, Carl			
Question	Answer	Comment	
Radioactivity either was not measured or, if measured, is at or below background			
The cooler's custody seal, if present, is intact.			
The cooler or samples do not appear to have been compromised or tampered with.			
Samples were received on ice.			
Cooler Temperature is acceptable.			
Cooler Temperature is recorded.			
COC is present.			
COC is filled out in ink and legible.			
COC is filled out with all pertinent information.			
Is the Field Sampler's name present on COC?			
There are no discrepancies between the sample IDs on the containers and the COC.			
Samples are received within Holding Time.			
Sample containers have legible labels.			
Containers are not broken or leaking.			
Sample collection date/times are provided.			
Appropriate sample containers are used.			
Sample bottles are completely filled.			
Sample Preservation Verified			
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs			
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.			
If necessary, staff have been informed of any short hold time or quick TAT needs			
Multiphasic samples are not present.			
Samples do not require splitting or compositing.			
Sampling Company provided.			
Samples received within 48 hours of sampling.			
Samples requiring field filtration have been filtered in the field.			
Chlorine Residual checked			

Chlorine Residual checked.

Appendix J

**NYSDEC Approval Letter** 

#### New York State Department of Environmental Conservation

Division of Environmental Remediation Remedial Bureau C, 11th Floor

625 Broadway, Albany, New York 12233-7014 **Phone:** (518) 402-9662 • **Fax:** (518) 402-9679 Website: <u>www.dec.ny.gov</u>



April 10, 2013

Tracy L. Blazicek, CHMM New York State Electric & Gas Corporation P.O. Box 5224 James A. Carrigg Center, 18 Link Drive Binghamton New York 13902-5224

Re: Letter Response from Scott Underhill dated April 4, 2013, to Comments on Remedial Design Report 95% Submittal and Waste Characterization Summary Report both dated September 2012 Lockport Transit Street Former MGP Site Site ID No. 932098 Lockport, Niagara County

Dear Mr. Blazicek:

The State has reviewed the letter dated April 4, 2013 from Scott Underhill, responding to the State's comments dated March 25, 2013 on the Remedial Design Report 95% Submittal and the Waste Characterization Summary Report both dated September 2012 for the Lockport Transit Street Former MGP Site. The response is acceptable provided the following issues are addressed to our satisfaction.

Regarding the issue of the definition of work hours in the design document, your language characterizing my interpretation is incorrect. My interpretation is that "hours will be limited to daylight hours between 7 A.M. and 5 P. M.," not as you stated that "hours will be limited to 7 A.M. to 5 P.M." As long as this is your interpretation as to how the design document will be interpreted, then it is acceptable as is.

Regarding odor suppression addressed in Attachment 2, Technical specifications 012150 page 2 of 3, in addition to the changes proposed in your letter to address my concerns, the statement "Foam must be onsite along with the equipment necessary to deliver it to the excavation face whenever excavation is taking place in areas known or suspected to contain impacted materials" must also be included in the design specifications.

Provided the above addition to the design document is made and that you agree with my interpretation of the language of the design document in reference to work hours, please provide me with a PE-stamped Final 100% Remedial Design.

If you have any questions concerning the technical aspects of this matter, please contact me at 518-402-9662.

Sincerely

New York State Department of Environmental Cause vation

Richard H. Dana, CPG Engineering Geologist MGP Remediation Section

ec: Scott Underhill, AECOM Matthew Forcucci, NYSDOH Glenn May, Region 9

Dear Mr. Blazicel:

The State has reviewed the letter dated (April 4, 2017) from Scott Underhill, responding to the State's comments dated March 25, 2013 on the Remedial Design Report 95% Submittal and the Waste Characterization Summary Report both dated Suprember 2012 for the Lockport Transit Street Former MOP Site. The response is acceptable provided the following issues are addressed to our satisfaction.

Regarding the issue of the defauition of work house in the design document, your language characterizing my interpretation is incorrect. My atorpretation is that "hours will be limited to daylight hours between 7 A.M. and 5 P. M., "siolas you stated that "hours will be limited to 7 A.M. to 5 P. M." As long as this is your interpretation as to how the design document will be interpreted, then it is acceptable as is:

Regarding oder suppression addressed in Attachisteri 2, Technical specifications 012150 page 2 of 3, in addition to the changes proposed in your letter to address my concerns, the statement "Foam must be onsite along with the equipment necessary to deliver, it to the excavation face wherever excavation is taking place in areas known or suspected to contain time.etc.

Provided the above addition to the design document is made and that you agree with my interpretation of the language of the design document in reference to work hours, please provide me with a PE-stamped Final 100% Remedial Design.

Appendix K

**Biosolve<sup>©</sup> Product Information** 





## **VAPOR SUPPRESSION / ODOR CONTROL**

**BioSolve**<sup>®</sup> offers a relatively simple and cost effective method of suppressing Odors and VOC release from soils, during excavation, loading, stockpiling, etc. The following guidelines will apply to the most common situations encountered on site.

*In most cases* a 3% BSW solution (1 part **BioSolve**<sup>®</sup> concentrate to 33 parts water) will be adequate to keep vapor emissions within acceptable limits and control fugitive odor problems on contact. Although, some sites may only require a 2% solution, up to a 6% solution may be recommended on sites with elevated levels or particularly difficult/ mixed stream contaminants are present.

The **BioSolve**<sup>®</sup> solution should be applied evenly to the soil surface in sufficient quantity to saturate the surface area. As a general rule, use 1-3 litres of **BioSolve**<sup>®</sup> solution to 1 square metre of surface area. (1 gallon of **BioSolve**<sup>®</sup> per solution will cover approximately 4-sq. yd. of soil surface area) **BioSolve**<sup>®</sup> is a water-based surfactant that will apply like water.

**BioSolve**<sup>®</sup>, in its concentrated form, is a viscous liquid material that must be diluted with water. A fluorescent red tracing dye is present in the formula allowing **BioSolve**<sup>®</sup> to be detected during application. Once diluted, **BioSolve**<sup>®</sup> can be applied with virtually any equipment that can spray water. **BioSolve**<sup>®</sup> will not harm equipment or clog pipes. For large sites, applicators such as water truck, portable agricultural sprayers, foam inductors & pressure sprayers can be used. For smaller jobs, garden sprayers, water extinguishers or a garden hose with a fertiliser attachment on the nozzle can be used effectively. This characteristic makes **BioSolve**<sup>®</sup> very adaptable and much most convenient to use in almost any situation. **BioSolve**<sup>®</sup> is equally effective when used with all types of water (soft, hard, salt or potable).

On stockpiled soil or other soil that will be left undisturbed, a single application of **BioSolve**<sup>®</sup> to the exposed surfaces may last up to 10 to 14 days or more (depending on environmental conditions). **BioSolve**<sup>®</sup>, when applied, will form a "cap" of clean soil. If the soil is not disturbed, via weather, movement, etc. this "cap" will remain functional. During excavation, loading or other movement of the soil, it may be required to spray an additional amount of **BioSolve**<sup>®</sup> to the freshly exposed surface area to keep emissions at an acceptable level.

In case of an extremely high level of emissions, or if the soil is heavily contaminated, it may be necessary to increase the strength of the **BioSolve**<sup>®</sup> solution or apply more solution per square metre to reduce emissions adequately. It is important that the site be monitored regularly and that the **BioSolve**<sup>®</sup> solution be reapplied if and when necessary to insure that VOC emissions and odors remain under control.

**BioSolve**<sup>®</sup> is packaged and readily available in 55 gallon (208 liter) drums, 5 gallon (19 liter) pails and in 4X1 gallon (3.8 liter X 4) cases. Contact The Westford Chemical Corporation<sup>®</sup> Toll Free @ 1-800-225-3909, via e-mail at info@biosolve.com or your Local BioSolve distributor for pricing.

#### **BioSolve**<sup>®</sup> should only be used in accordance with all regulatory rules and regulations.

This material is made available or use by professionals or persons having technical skill to be used at the own discretion and risk. These protocols are guidelines only and may need to be modified to site specific conditions. Nothing included herein is a warrantee or to be taken as a license to use **BioSolve** without the proper permits, approvals, etc. of the appropriate regulatory agencies, nor are the protocols provided as instructions for any specific application of **BioSolve**.



## SOIL VAPOR SUPPRESSION UTILIZING BIOSOLVE

BioSolve is being utilized by numerous environmental consultants, response contractors, and fire departments to suppress VOC's & LEL's as well as problem odors. BioSolve encapsulates the source of the vapor rather than temporarily blanketing it like a foam or other physical barrier. Vapor reduction is so fast and effective that BioSolve is used to comply with the tough emission standards regulated by each State.

BioSolve offers a relatively simple and cost effective method of suppressing VOC vapor release from soils during excavation, loading, stockpiling... The following guidelines will apply to the most common situations encountered on site.

In most cases a 3% solution of BioSolve will be adequate to keep vapor emissions within acceptable limits. Dilute BioSolve concentrate with water at a ratio of 1 part BioSolve to 33 parts water to make a 3% solution.

The BioSolve solution should be applied evenly to the soil surface in sufficient quantity to dampen the surface well, (as a general rule, 1 gallon of BioSolve solution will cover approximately 4 sq. yd. of soil surface area). BioSolve is not a foam, it is a surfactant based product that will apply like water. The solution may be applied with a hand sprayer, high pressure power sprayer, water truck, etc., whichever method best suits the site and/or conditions.

**NOTE**: In the case of extremely high emission levels and/or very porous soil it may be necessary to increase the strength of the BioSolve solution (6%) or apply more per sq. yd. to reduce emissions adequately. On stockpiled soil or other soil that will be undisturbed, a single application of BioSolve to the exposed surfaces may last 10-14 days or more. During excavation, loading, or other movement of soil it may be necessary or required to spray each freshly exposed surface to keep emissions below acceptable

levels.It is important that the site be monitored regularly and the BioSolve solution be reapplied if/when necessary to insure that vapor emissions remain at or below acceptable standards.

# MATERIAL SAFETY DATA SHEET

#### THE WESTFORD CHEMICAL CORPORATION®

P.O. Box 798 Westford, Massachusetts 01886 USA

Phone: (978) 392-0689 Phone: (508) 878-5895 Emergency Phone-24 Hours: 1-800-225-3909

-----

Ref. No.: 2001 Date: 1/1/2002

Fax: (978) 692-3487 Web Site: http://www.BioSolve.com E-Mail: info@**BioSolve**.com

\_\_\_\_\_

#### **SECTION I - IDENTITY**

Name:	BioSolve®
CAS #:	138757-63-8
Formula:	Proprietary
Chemical Family:	Water Based, Biodegradable, Wetting Agents & Surfactants
HMIS Code:	Health 1, Fire 0, Reactivity 0
HMIS Key:	4 = Extreme, $3 =$ High, $2 =$ Moderate, $1 =$ Slight, $0 =$ Insignificant

\_\_\_\_\_

#### SECTION II - HAZARDOUS INGREDIENTS

Massachusetts Right to Know Law or 29 C.F.R. (Code of Federal Regulations) 1910.1000 require listing of hazardous ingredients.

This product does not contain any hazardous ingredients as defined by CERCLA, Massachusetts Right to Know Law and California's Prop. 65.

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#### SECTION III - PHYSICAL - CHEMICAL CHARACTERISTICS

Boiling Point	: 265°F	Specific Gravity	: 1.00 +/01
Melting Point	: 32°F	Vapor Pressure mm/Hg	: Not Applicable
Surface Tension- 6%	: 29.1 Dyne/cm at 25°C	Vapor Density Air = 1	: Not Applicable
Solution			
Reactivity with Water	: No	Viscosity - Concentrate	: 490 Centipoise
Evaporation Rate	:>1 as compared to Water	Viscosity - 6% Solution	: 15 Centipoise
Appearance	: Clear Liquid unless Dyed	Solubility in Water	: Complete
Odor	: Pleasant Fragrance	рН	: 9.1+/3
Pounds per Gallon	: 8.38		

#### SECTION IV - FIRE AND EXPLOSION DATA

\_\_\_\_\_

Special Fire Fighting Procedures	: None
Unusual Fire and Explosion Hazards	: None
Solvent for Clean-Up	: Water
Flash Point	: None

Flammable Limit	: None
Auto Ignite Temperature	: None
Fire Extinguisher Media	: Not Applicable

#### SECTION V - SPECIAL PRECAUTIONS AND SPILL/LEAK PROCEDURES

Precautions to be taken in Handling and Storage: Use good normal hygiene.

Precautions to be taken in case of Spill or Leak -

Small spills, in an undiluted form, contain. Soak up with absorbent materials.

Large spills, in an undiluted form, dike and contain. Remove with vacuum truck or pump to storage/salvage vessel. Soak up residue with absorbent materials.

Waste Disposal Procedures -

Dispose in an approved disposal area or in a manner which complies with all local, state, and federal regulations.

\_\_\_\_\_

#### SECTION VI - HEALTH HAZARDS

Threshold Limit Values: Not applicable

Signs and Symptoms of Over Exposure-

Acute : Moderate eye irritation. Skin: Causes redness, edema, drying of skin.

Chronic: Pre-existing skin and eye disorders may be aggravated by contact with this product.

Medical Conditions Generally Aggravated by Exposure: Unknown

Carcinogen: No

#### **Emergency First Aid Procedures -**

Eyes: Flush thoroughly with water for 15 minutes. Get medical attention.

Skin: Remove contaminated clothing. Wash exposed areas with soap and water. Wash clothing before reuse. Get medical attention if irritation develops.

Ingestion: Get medical attention.

Inhalation: None considered necessary.

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#### SECTION VII - SPECIAL PROTECTION INFORMATION

<b>Respiratory Protection</b>	: Not necessary	Local Exhaust Required	: No
Ventilation	: Normal	Protective Clothing	: Gloves, safety glasses
Required			Wash clothing before reuse.

#### SECTION VIII - PHYSICAL HAZARDS

\_\_\_\_\_

Stability	: Stable	Incompatible Substances	: None Known
Polymerization	: No	Hazardous Decomposition Products	: None Known

#### SECTION IX - TRANSPORT & STORAGE

DOT Class	: Not Regulated/Non Hazardous		
Freeze Temperature	: 28°F	Storage	: 35°F-120°F
Freeze Harm	: None (thaw & stir)	Shelf Life	: Unlimited Unopened

#### SECTION X - REGULATORY INFORMATION

The Information on this Material Safety Data Sheet reflects the latest information and data that we have on hazards, properties, and handling of this product under the recommended conditions of use. Any use of this product or method of application, which is not described on the Product label or in this Material Safety Data Sheet, is the sole responsibility of the user. This Material Safety Data Sheet was prepared to comply with the OSHA Hazardous Communication Regulation and Massachusetts Right to Know Law. Appendix L

Erosion and Sediment Controls

Environment

AECOM

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

Remedial Design 100% Submittal Lockport Former MGP Site Lockport, New York NYSDEC Site # 932098 Erosion and Sediment Control Plan

## **Table of Contents**

1.0	Introc	luction	.1
2.0	Site P	reparation	.2
3.0	Reme	dial Activities	.3
	3.1	Earth Moving Activities	. 3
	3.2	General Housekeeping	. 3
	3.3	Storm Water Management	. 3
4.0	Site R	estoration	
	4.1	Operations and Maintenance	. 5
5.0	Refer	ences	. 6

## 1.0 Introduction

New York State Electric & Gas Corporation (NYSEG) is preparing to implement a Remedial Design involving the excavation of coal tar impacted soil associated with the Lockport Former Manufactured Gas Plant (MGP) site located in Lockport, Niagara County, New York. This Erosion and Sediment Control Plan will detail planned erosion and sediment control activities and practices that will be implemented for this remediation project. This Erosion and Sediment Control Plan is designed to be used in conjunction with a New York State Department of Environmental Conservation (NYSDEC) approved Remedial Design with regards to specific project objectives and field sampling activities. To the extent that discrepancies exist between this Erosion and Sediment Control Plan and the Remedial Design, the Remedial Design shall control.

The proposed Remedial Design will involve excavation of coal tar impacted soil and debris. The Remedial Design will be conducted according to the requirements of an Order on Consent between NYSEG and the NYSDEC. The Order on Consent is a legal document that defines the obligations of each party for conducting site investigations and remediations. The Order of Consent requires that all work by NYSEG at the site be performed under the oversight of the NYSDEC and the New York State Department of Health (NYSDOH).

The NYSEG Lockport Former Manufacturing Gas Plant (MGP) Site is bordered by Transit Street to the West, LaGrange Street to the North and Saxton Street to the East, in the City of Lockport, Niagara County, New York. The site is approximately 0.87 acres in area and consists of a single parcel of land occupied by an active substation.

The Site is bordered by residential properties to the south, and the neighborhood is generally residential to the south and east, and commercial to the north and west.

The New York State Barge Canal is located about 200 feet west of the site. At this location, the canal is cut approximately 45 feet into bedrock (through the dolomite into the Lewiston member of the Rochester shale). Groundwater flows generally north and west beneath the MGP site, towards the canal. The water level in the canal is raised and lowered seasonally. While the flow direction remains toward the canal throughout the year, the gradient changes significantly with these variations in canal elevation.

## 2.0 Site Preparation

All erosion control measures shall be installed prior to clearing and grubbing of the site, prior to the first phase of construction. These measures shall consist of installing silt fence and hay bales. The silt fence and hay bales shall be installed around the entire project site. This system will reduce the velocity of runoff from the site.

All permanent on-site storm water management facilities (i.e. outfall pipes and the storm water inlets) shall be plugged and covered prior to the start of clearing operations to minimize the amount of sediment from impacting the waterway. All storm water inlets that are made operable during construction shall be protected so that sediment-laden water cannot enter the conveyance system without first being filtered or otherwise treated to remove sediment.

## 3.0 Remedial Activities

The Contractor shall provide temporary drainage to relieve areas that may cause damage to the roadways, and erosion protection during construction. All erosion and sedimentation control devices shall be installed prior to any land disturbance activities.

#### 3.1 Earth Moving Activities

All earth moving activities will incorporate best management practices to minimize accelerated erosion and sedimentation. Cut and fill slopes shall be designed and constructed in such a manner that erosion will be minimized. All earth moving activities will be conducted in such a manner as to minimize the extent and duration of disturbed land.

Where construction vehicles access routes intersect paved roads, provisions shall be made to minimize the transport of soils onto paved soils. Where soils are transported onto a public road surface, the road shall be cleaned thoroughly as soon as soil accumulations appear. If soil accumulates on a paved road in any significant amount then the accumulated soil shall be immediately removed by manual shoveling and transporting to an on-site material handling area. Street washing by street cleaning vehicles shall be allowed only after accumulated soils of significant thickness have been manually removed.

Slopes that are found to be eroding excessively within one year of permanent stabilization shall be provided with additional slope stabilization measures until the problem is corrected at no additional cost to NYSEG.

#### 3.2 General Housekeeping

All heavy equipment shall be decontaminated in one of the on-site truck and equipment decontamination pads prior to going off site. These equipment pads shall be constructed such that any runoff or water draining out of the removed material shall be collected in the sump area.

Where construction vehicle access routes intersect paved public roads, provisions shall be made to minimize the transport of sediment onto the paved surface. Where sediment and excavated soils are transported onto a public road surface, the road shall be cleaned thoroughly as soon as soil accumulations appear. Sediment and soil residuals shall be removed from the road by shoveling or sweeping and transported to an on-site material handling area. Contractor shall conduct street cleaning when soils are observed in roadways or at the direction of the Engineer.

Construction traffic shall be limited to access roads. All traffic is prohibited from crossing drainage swales unless where absolutely necessary.

#### 3.3 Storm Water Management

As shown on the Design Drawings, hay bales and silt fence shall be placed around the entire site. The Contractor shall ensure storm water will not be permitted to flow onto or from the site.

Operation and Maintenance Periodic inspections and required maintenance shall be conducted, especially after each significant storm event. The Subcontractor shall be responsible for the installation and maintenance of all erosion and sedimentation control practices.

In general, all erosion and sedimentation control measures shall be checked daily and after each rainfall, whichever is most frequent, and shall be cleaned and repaired according to the following schedule:

- The storm water inlets and outfall pipes will be checked regularly to ensure that they are still covered and sediment is not building up around the openings. If necessary, corrective action shall be taken immediately.
- The sump areas shall be cleaned out when the level of sediment buildup is half way up the riser pipe.
- Erosion and sediment control shall be checked regularly for undermining or deterioration and buildup or clogging with sediment. If necessary, corrective action shall be taken immediately.

All temporary erosion and sedimentation control measures shall be removed within 30 days after final site stabilization or after the temporary measures are no longer necessary. Trapped sediment and the disturbed soil areas resulting from the deposition caused by the temporary control measures shall be permanently stabilized to prevent further erosion and sedimentation.

All erosion and sedimentation control measures shall be maintained until the permanent stabilization measures are completed.

## 4.0 Site Restoration

All disturbed areas will be stabilized as soon as possible after the final grade has been achieved for the project site. As shown on the Design Drawings, the site will be restored with a combination of vegetative cover and stone; those areas covered with vegetation will have a uniform coverage and density of at least 80% perennial vegetation.

The vegetative cover shall be a mixture of native grasses. A local landscape professional shall determine the type and quantity necessary to provide a permanently stabilized bank.

A silt fence shall be installed downgradient of all reseeded areas. The silt fence shall remain in place until healthy vegetation is established.

#### 4.1 **Operations and Maintenance**

Periodic inspections and required maintenance shall be conducted, especially after each significant storm event. The Subcontractor shall be responsible for the installation and maintenance of all erosion and sedimentation control practices.

- All seeded areas shall be checked regularly to see that a good stand of grass is maintained. Areas should be fertilized and reseeded as necessary.
- All temporary erosion and sedimentation control measures shall be removed and disposed of within 30 days after the final site stabilization is achieved and vegetation is established.
- Trapped sediment and the disturbed soil areas resulting from the deposition caused by the temporary control measures shall be permanently stabilized to prevent further erosion and sedimentation.

## 5.0 References

NYSDEC, 2005. New York State Standards and Specifications for Erosion and Sediment Control. New York State Soil and Water Conservation Committee for New York State Department of Environmental Conservation, August.

Appendix M

**Permit Applications** 

APPLICATION FOR DEPARTMENT OF THE AR (33 CFR 325)	OMB APPROVAL NO. 0710-0003 EXPIRES: 31 August 2012			
Public reporting burden for this collection of information is estimated to average 11 hours per response, including the time for reviewing instructions, searc existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters, Executive Services and Communications Directorate, Information Management Division and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003) Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to an penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your for either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.			ng this gton o any form to	
PRIVA Authorities. Rivers and Harbors Act, Section 10, 33 USC 403, Clean Wa Act, Section 103, 33 USC 1413, Regulatory Programs of the Corps of En- form will be used in evaluating the application for a permit Routine Uses: state, and local government agencies, and the public and may be made a requested information is voluntary, however, if information is not provided original drawings or good reproducible copies which show the location ar drawings and instructions) and be submitted to the District Engineer havin completed in full will be returned.	gineers, Final Rule 33 CFR 320- : This Information may be share available as part of a public notic d the permit application cannot b nd character of the proposed acti	-332 Principal Purpose: Information provided d with the Department of Justice and other fed- ce as required by Federal law. Submission of e evaluated nor can a permit be issued. One su ivity must be attached to this application (see s	on this eral, et of ample	
(ITEMS 1 THRU 4 TO	O BE FILLED BY THE COI	RPS)		
1 APPLICATION NO 2 FIELD OFFICE CODE	3. DATE RECEIVED 4	4 DATE APPLICATION COMPLETE		
(ITEMS BELOW TO	BE FILLED BY APPLICA	NT)		
5. APPLICANT'S NAME First - Middle - Last - Company - E-mail Address -	8_AUTHORIZED AGENT First - Company – E-mail Address –	8 AUTHORIZED AGENT'S NAME AND TITLE (an agent is not required) First - Middle - Last - Company -		
6. APPLICANT'S ADDRESS Address -	9 AGENT'S ADDRESS Address -			
City – State – Zip – Country –	City –	State – Zip – Country –		
7 APPLICANT'S PHONE NOS W/AREA CODE	10 AGENT'S PHONE NO	Ds. W/AREA CODE		
a Residence b Business c. Fax	a Residence	b Business c. Fax		
STATEME	ENT OF AUTHORIZATION			
11. I hereby authorize,to act in my behave supplemental information in support of this permit application	If as my agent in the processing of	f this application and to furnish, upon request,		
APPLICANT'S SIGNATURE		DATE		
NAME, LOCATION, AND DES	CRIPTION OF PROJECT	OR ACTIVITY	-	
12. PROJECT NAME OR TITLE (see instructions)				
13 NAME OF WATERBODY, IF KNOWN (if applicable)		14 PROJECT STREET ADDRESS (if applicable)		
15 LOCATION OF PROJECT	Address			
Latitude °N Longitude °W	City -	State – Zip -		
16 OTHER LOCATION DESCRIPTIONS, IF KNOWN (see instructions)         State Tax Parcel ID       Municipality         Section –       Township –       Ra	nge –			
17 DIRECTIONS TO THE SITE				
			1	

19.	Project Purpose	(Describe the reason or	purpose of the project	t, see instructions)
-----	-----------------	-------------------------	------------------------	----------------------

- - - -----

USE BLOCK	S 20-23 IF DREDGED AND/O	R FILL MATERIAL IS TO B	E DISCHARGED
20 Reason(s) for Discharge			
21 Type(s) of Material Being Discharged an	d the Amount of Each Type in Cubic Y	ards	
Type Amount in Cubic Yards	Type Amount in Cubic Yards	Type Amount in Cubic Yards	
22. Surface Area in Acres of Wetlands or Ot Acres Or Liner Feet	her Waters Filled (see instructions)		
23. Description of Avoidance, Minimization,	and Compensation (see instructions)		
24. Is Any Portion of the Work Already Comp	olete? Yes 🔲 No 💭 IF YES, DES	SCRIBE THE COMPLETED WORK	
25 Addresses of Adjoining Property Owners	, Lessees, Etc., Whose Property Adjoir	ns the Waterbody (If more than can be en	ntered here, please attach a supplemental list)
Address – City – S	tate –	Zip –	
26 List of Other Certifications or Approvals/I AGENCY TYPE APPRO	Denials Received from other Federal, S WAL <sup>®</sup> IDENTIFICATION NUME		escribed in This Application DATE APPROVED DATE DENIED
* Would include but is not restricted to zoning	, building, and flood plain permits		
27 Application is hereby made for a pern complete and accurate I further certify the applicant.	nit or permits to authorize the work do at I possess the authority to undertak	escribed in this application I certi e the work described herein or an	ify that the information in this application is n acting as the duly authorized agent of the
SIGNATURE OF APPLICANT	DATE	SIGNATURE OF AGENT	DATE
The application must be signed by the per statement in block 11 has been filled out a	son who desires to undertake the pr nd signed	oposed activity (applicant) or it m	ay be signed by a duly authorized agent if the
falsifies, conceals, or covers up any trick,	scheme, or disguises a material fa- nent knowing same to contain any f	ct or makes any false, fictitious o	ncy of the United States knowingly and willfully or fraudulent statements or representations or ements or entry, shall be fined not more than

	PERMIT #
	CITY OF LOCKPORT
DEPAR	TMENT OF PUBLIC WORKS
APPLICAT	TION FOR STREET OPENINGS
TO: City Engineer	
City of Lockport, New York	
Application is hereby made by the u	undersigned
	of business is located at
	То
On or across a City thoroughfare, I	
In accordance with details of work	•
regulations, whether general or spe	
-	a part hereof. This applicant will obtain
5	may be necessary to accomplish the
· ·	e on file with the Department of Public
Works, Public Liability Insurance.	
Policy No:	which expires
	Dated:
	Dated:
	Name of Applicant
	Bv
	By: Title of signed by representative
	The of signed by representative
	Recommended:
PERMIT FOR WATER / SEWER SE	RVICE INVOLVING STREET OPENING
Permission is hereby granted to:	
Whose residence or principal place	of business is at
	to proceed as set forth and
represented in the foregoing applica	ation and at the particular location
	accordance with
details of work hereto attached and	d pursuant to Local Law No. 1 for the
year 1962, and to any special condi	itions which are hereinafter set forth; all
forming a part hereof, to wit:	

#### SPECIAL CONDITIONS

DATED: N.Y. this	day of
City Engineer Sup	ervisor of Highways & Parks Dept.
By: By:	

In consideration of the granting of the within permit, the undersigned hereby accepts the same, subject to the restrictions and regulations therein described. Dated this \_\_\_\_\_ day of \_\_\_\_\_

Signature of Applicant

Ву:\_\_\_\_\_

Title if signed by representative

Inspected for compliance with Plumbing code and Regulations and conditions set forth in permit, and for compliance with regulations affecting sewers.

Plumbing Inspector

Inspected for compliance with regulations affecting streets.

Supervisor of Highways & Parks Dept.

## EXCAVATION NOTIFICATION RECORD

			Permit No	
Date	Bv			
Excavator				
Notified By				
Policy No.		Expiratio	on Date	
Date & Time of propos Job Description	ed excavation	on or demolitic	on	
-			distance from curb or CL)	
		CL	N	
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Mathead of an analysis	· C · I · · · · · !!! · ·	_		
Method of excavation				
Use of explosives	Yes	NO		
Departments Notified				
Engineering		lnspectio		
Streets		Fire Dep	τ.	
Sewer	_	Water		
Utility Marked	Yes	No		

### NOTICE OF INTENT



## New York State Department of Environmental Conservation

#### **Division of Water**

625 Broadway, 4th Floor



Albany, New York 12233-3505

Stormwater Discharges Associated with <u>Construction Activity</u> Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-10-001 All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan prior to submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

## -IMPORTANT-

### RETURN THIS FORM TO THE ADDRESS ABOVE

OWNER/OPERATOR MUST SIGN FORM

Owner/Operator Information					
Owner/Operator (Company Name/Private Owner Name/Municipality Name)					
Owner/Operator Contact Person Last Name (NOT CONSULTANT)					
Owner/Operator Contact Person First Name					
Owner/Operator Mailing Address					
City					
State Zip					
Phone (Owner/Operator)         Fax (Owner/Operator)           -         -					
Email (Owner/Operator)	_				
FED TAX ID (not required for individuals)					

Project Site Informa	tion
Project/Site Name	
Street Address (NOT P.O. BOX)	
Side of Street	
○ North ○ South ○ East ○ West	
City/Town/Village (THAT ISSUES BUILDING PERMIT)	
State         Zip         County	DEC Region
Name of Nearest Cross Street	
Distance to Nearest Cross Street (Feet)	Project In Relation to Cross Street O North O South O East O West
Tax Map Numbers Section-Block-Parcel	Tax Map Numbers

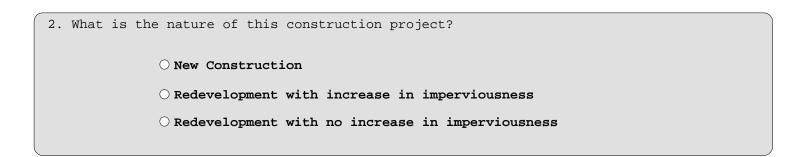
1. Provide the Geographic Coordinates for the project site in NYTM Units. To do this you **must** go to the NYSDEC Stormwater Interactive Map on the DEC website at:

#### www.dec.ny.gov/imsmaps/stormwater/viewer.htm

Zoom into your Project Location such that you can accurately click on the centroid of your site. Once you have located your project site, go to the tool boxes on the top and choose "i"(identify). Then click on the center of your site and a new window containing the X, Y coordinates in UTM will pop up. Transcribe these coordinates into the boxes below. For problems with the interactive map use the help function.

х	Coc	rdi	nate	es (	Eas	ting	J)

ΥC	loor	dina	ates	( N	orth	ning



3.	Select	the	pred	ominant	land	use	for	both	pre	and	post	development	conditions.	
	SELECT	ONLY	ONE	CHOICE	FOR	EACH								

Pre-Development Existing Land Use	Post-Development Future Land Use
⊖ FOREST	○ SINGLE FAMILY HOME <u>Number</u> of Lots
$\bigcirc$ PASTURE/OPEN LAND	○ SINGLE FAMILY SUBDIVISION
$\bigcirc$ CULTIVATED LAND	○ TOWN HOME RESIDENTIAL
$\bigcirc$ SINGLE FAMILY HOME	○ MULTIFAMILY RESIDENTIAL
$\bigcirc$ SINGLE FAMILY SUBDIVISION	○ INSTITUTIONAL/SCHOOL
$\bigcirc$ TOWN HOME RESIDENTIAL	$\bigcirc$ INDUSTRIAL
$\bigcirc$ MULTIFAMILY RESIDENTIAL	○ COMMERCIAL
$\bigcirc$ INSTITUTIONAL/SCHOOL	○ MUNICIPAL
$\bigcirc$ INDUSTRIAL	○ ROAD/HIGHWAY
○ COMMERCIAL	○ RECREATIONAL/SPORTS FIELD
$\bigcirc$ ROAD/HIGHWAY	○ BIKE PATH/TRAIL
○ RECREATIONAL/SPORTS FIELD	$\bigcirc$ LINEAR UTILITY (water, sewer, gas, etc.)
○ BIKE PATH/TRAIL	○ PARKING LOT
$\bigcirc$ LINEAR UTILITY	○ CLEARING/GRADING ONLY
$\bigcirc$ PARKING LOT	$\bigcirc$ DEMOLITION, NO REDEVELOPMENT
○ OTHER	$\bigcirc$ WELL DRILLING ACTIVITY *(Oil, Gas, etc.)
	O OTHER

\*note: for gas well drilling, non-high volume hydraulic fractured wells only

4. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law ?	⊖ ¥es	○ No
5. Is this a project which does not require coverage under the General Permit (e.g. Project done under an Individual SPDES Permit, or department approved remediation)?	○ Yes	O No
6. Is this property owned by a state authority, state agency, federal government or local government?	O Yes	○ No
7. In accordance with the larger common plan of development or sale, enter project site acreage, the acreage to be disturbed and the future imper (acreage) within the disturbed area. Round to the nearest tenth of an a Total Site Acreage To Existing Impervious Futur	rvious a	rea
Acreage     Be Disturbed     Area Within Disturbed     Area Within Disturbed	ithin Di	sturbed
8. Do you plan to disturb more than 5 acres of soil at any one time?	O Yes	○ No
9. Indicate the percentage of each Hydrologic Soil Group(HSG) at the site	2.	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		

9155331591				
10. Is this a	phased project?	(	) Yes	O No
	planned start and of the disturbance	End Date		
runoff wi	the nearest, <u>natural</u> , surface waterboo 11 discharge.	dy(ies) to which construc	tion si	te
Name				
12a. Type of Questio	waterbody identified in n 12?			
$\bigcirc$ Wetland /	State Jurisdiction On Site (Answer 12	b)		
$\bigcirc$ Wetland /	State Jurisdiction Off Site			
$\bigcirc$ Wetland /	Federal Jurisdiction On Site (Answer	12b)		
$\bigcirc$ Wetland /	Federal Jurisdiction Off Site			
⊖ Stream / 0	Creek On Site			
○ Stream / 0	Creek Off Site			
$\bigcirc$ River On S	Site			
$\bigcirc$ River Off	Site 12b	. How was the wetland ide	entified	?
$\bigcirc$ Lake On S	ite	○ Regulatory Map		
$\bigcirc$ Lake Off $:$	Site	O Delineated by Consulta	ant	
$\bigcirc$ Other Type	e On Site	O Delineated by Army Cor	rps of E	Ingineers
O Other Type	e Off Site	O Other (identify)		
	surface waterbody(ies) in question 12 segment in Appendix E of GP-0-10-001?	been identified as a	○ Yes	O No

Appendix C of GP-0-10-001?
----------------------------

15.	Is the project located in one of the watershed		
	areas associated with AA and AA-S classified	$\bigcirc$ Yes	$\bigcirc$ No
	waters? If no, skip question 16.		

Ph	Does this construction activity disturb land with existing impervious cover and where the Soil Slope O se is identified as an E or F on the USDA Soil yey? If Yes, what is the acreage to be disturbed?	Yes	0 No
17.	Will the project disturb soils within a State regulated wetland or the protected 100 foot adjacent O area?	Yes	O No
_	Does the site runoff enter a separate storm sewer tem (including roadside drains, swales, ditches, O Yes O No verts, etc)?	0 Ur	hknown
19. W	at is the name of the municipality/entity that owns the separate storm	n sew	er system?
20.	Does any runoff from the site enter a sewer classified O Yes O No	() Ur	lknown
21.	Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS O Standards and Specifications for Erosion and Sediment Control (aka Blue Book) ?	Yes	O No
22.	Does this construction activity require the development of a SWPPP that includes Water Quality and Quantity Control components (Post-Construction Stormwater Management Practices) (If No, skip questions 23 and 27-35)	Yes	O No
23.	Have the Water Quality and Quantity Control components of the SWPPP been developed in comformance with the current NYS $\odot$ Stormwater Management Design Manual ?	Yes	$\bigcirc$ No

24. The Stormwater Pollution Prevention Plan (SWPPP) was prepared by:
$\bigcirc$ Professional Engineer (P.E.)
$\bigcirc$ Soil and Water Conservation District (SWCD)
O Registered Landscape Architect (R.L.A)
$\bigcirc$ Certified Professional in Erosion and Sediment Control (CPESC)
O Owner/Operator
SWPPP Preparer         Image: Swppe Preparer
Contact Name (Last, Space, First)
Mailing Address
City
State         Zip
Phone Fax

#### SWPPP Preparer Certification

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-10-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

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												Date

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Water Quality and Quan	tity Control
Important: Completion of Questi if response to Quest	ons 27-35 is not required ion 22 is No.
27. Indicate <b>all</b> Stormwater Management Practic installed/constructed on this site:	
<u>Ponds</u> O Micropool Extended Detention (P-1) O Wet Pond (P-2) O Wet Extended Detention (P-3) O Multiple Pond System (P-4) O Pocket Pond (P-5)	<pre>Wetlands O Shallow Wetland (W-1) O Extended Detention Wetland (W-2) O Pond/Wetland System (W-3) O Pocket Wetland (W-4)</pre>
<pre>     Filtering     Surface Sand Filter (F-1)     Underground Sand Filter (F-2)     Perimeter Sand Filter (F-3)</pre>	Infiltration O Infiltration Trench (I-1) O Infiltration Basin (I-2) O Dry Well (I-3) O Underground Infiltration System
<pre>Organic Filter (F-4) OBioretention (F-5) Other</pre>	Open Channels O Dry Swale (0-1) O Wet Swale (0-2)
Alternative Practice	Verified Proprietary Practice
○ Cistern	○ Wet Vault
<ul> <li>Green Roof</li> <li>Stormwater Planters</li> <li>Permeable Paving (Modular Block)</li> </ul>	○ Media Filter
28. Describe other stormwater management pract explain any deviations from the technical	

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29	۰.	I	Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been O Yes O No developed?																																		
If	Y	es	, -	Ide	nt	ify	y t	he	eı	nti	ty	r	esr	pon	si	ble	e f	or	t	he	lc	ng	te	ern	ı O	pe	rat	cic	n	ano	d N	lai	nte	ena	anc	е	

30. Provide the total water quality volume required and the total provided for the site.

WQv Required     WQv Provided       Image: Second se
31. Provide the following Unified Stormwater Sizing Criteria for the site. Total Channel Protection Storage Volume (CPv) - Extended detention of
post-developed 1 year, 24 hour storm event
CPv Required CPv Provided
31a. The need to provide for channel protection has been waived because: O Site discharges directly to fourth order stream or larger
Total Overbank Flood Control Criteria (Qp) - Peak discharge rate for the 10 year storm
Pre-Development       Post-development
Pre-Development     Post-development       OFFS     OFFS
31b. The need to provide for flood control has been waived because: O Site discharges directly to fourth order stream or larger
O Downstream analysis reveals that flood control is not required
<u>IMPORTANT:</u> For questions 31 and 32, impervious area should be calculated considering the project site and all offsite areas that drain to the post-construction stormwater management practice(s). (Total Drainage Area = Project Site + Offsite areas) 32. Pre-Construction Impervious Area - As a percent of the Total
Drainage Area enter the percentage of the existing impervious
33. Post-Construction Impervious Area - As a percent of the <u>Total</u> <u>Drainage Area</u> , enter the percentage of the future impervious areas that will be created/remain on the site after completion of construction.
34. Indicate the total number of post-construction stormwater management practices to be installed/constructed.
35. Provide the total number of stormwater discharge points from the site. (include discharges to either surface waters or to separate storm sewer systems)

## 3484331590

36. ]	Identify other DEC permits tha	at are required for this project.									
	○ Air Pollution Control	DEC Permits Navigable Waters Protection / Article 15									
	O Coastal Erosion	○ Water Quality Certificate									
	🔿 Hazardous Waste	O Dam Safety									
	$\bigcirc$ Long Island Wells	○ Water Supply									
	$\bigcirc$ Mined Land Reclamation	○ Freshwater Wetlands/Article 24									
	$\bigcirc$ Other SPDES	$\bigcirc$ Tidal Wetlands									
	$\bigcirc$ Solid Waste	$\bigcirc$ Wild, Scenic and Recreational Rivers									
	$\bigcirc$ None	$\bigcirc$ Stream Bed or Bank Protection / Article 15									
	0 Other										
37.	Does this project require a Wetland Permit? If Yes, Indicate Size of Imp										
38.											
39.		e" form been signed by the principal $\bigcirc$ Yes $\bigcirc$ No									
40.											
	Owne	r/Operator Certification									
unde that awar	rstand that, under the terms of the p this document and the corresponding that there are significant penaltic	t conditions and believe that I understand them. I also permit, there may be reporting requirements. I hereby certify documents were prepared under my direction or supervision. I am es for submitting false information, including the possibility of ions. I further understand that coverage under the general permit									

aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

Print First Name	MI
Print Last Name	
Owner/Operator Signature	
	Date

State of New York Department of Transportation

Form PERM 33 (8/01)

# Highway Work Permit Application for Non-Utility Work

Instructions and Form

Submit three copies (photocopies acceptable)

## INSTRUCTIONS FOR COMPLETING THE APPLICATION FOR HIGHWAY WORK PERMIT – NON-UTILITY

## FRONT OF APPLICATION

An Applicant may not have all pertinent information at the time of completing the application form since certain information relative to fees, insurance and guarantee deposits may be contingent upon determinations to be made by the Department. In such cases, the information may be left blank and remittance withheld until the information is determined by the Department.

Please complete the following:

- Permittee's name and address. For more than one applicant, also fill in the joint applicant's name and address.
- Federal Identification Number of the company or individual Social Security Number.
- Applicant's telephone number. A telephone number where applicant can be contacted concerning the application. Please include area code.
- Project Identification No. and Highway Work Permit No. will be completed by the issuing office.
- Name of Contact person and their telephone number in case of emergency.
- If Highway Work Permit is to be returned to someone other than the applicant, complete this section.
- Estimate the cost of work being performed in the State highway right-of-way and place this figure on the blank line.
- Indicate anticipated duration of work to be performed with starting date and ending date on this line.
- You may provide your own insurance, purchase insurance through the Department, if available, or provide an Undertaking (for Utilities and Municipalities only). If you choose to provide your own insurance, a PERM 17 will be necessary. The PERM 17 may be obtained at the office you obtained this form from. It must be completed by your insurance company and accompany the permit application upon submission. The Policy number and expiration date of the PERM 17 should be shown on this line.
- · Give a brief description of the proposed work that is to be done under this permit
- Plans and specifications should accompany this application for any work that involves construction within the State highway right-of-way. Place a check mark on the lines for plans and specifications if they are attached.
- Location of the project should be identified by: State Route; State Highway Number, if known; State Highway reference markers and Town and County in which work area is located.
- SEQR requirements: This may be required for larger projects Contact the Regional Office of the Department of Transportation to determine if these requirements are necessary.
- · Signature of applicant (permittee) and date.
- Signature of second applicant, if any, and date.

## **BACK OF APPLICATION**

- Check type of work that will be performed.
- In the appropriate column indicate:
- Manner in which insurance coverage is furnished the Department, i.e., PERM 17 (P17) or Under-Taking (UT) or Insurance Fee (IF), if available (N/A means the Department's insurance is not available).
- Indicate total amount of permit fee and insurance fee, if applicable.
- Indicate check number of Guarantee Deposit or Bond Number, if required. This will be determined by the Department upon submission of application.

## Shaded areas will be completed by the Department of Transportation.

## Remove the application form from the back of this packet and submit 3 copies to the Department for approval.

## RESPONSIBILITIES OF PERMITTEE PURSUANT TO NON-UTILITY HIGHWAY WORK PERMITS

## FAILURE TO OBTAIN A PERMIT OR FAILURE TO COMPLY WITH THE TERMS OF A PERMIT MAY RESULT IN THE DEPARTMENT HALTING THE ACTIVITY FOR WHICH A PERMIT IS REQUIRED UNTIL ADEQUATE CORRECTIONS HAVE BEEN MADE.

## PROTECTIVE LIABILITY INSURANCE COVERAGE

Permittee must have protective liability insurance coverage in accordance with Department requirements. See "Certificate of Insurance for Highway Permits" (Form PERM 17, NYSDOT).

Expiration of, or lack of, liability insurance automatically terminates the permit. Insurance coverage may be provided by furnishing the Department with one of the following:

- 1. A completed Certificate of Insurance for Highway Permits (Form PERM 17, NYSDOT).
- 2. Purchase the Department Blanket Policy for Highway Work Permits from the Department, if available. N/A shown on the Application in the insurance column means Department insurance coverage is not available for that type of project.
- 3. Provide an Undertaking. Undertakings are limited to Public Service Corporations and government units.

## COMPENSATION INSURANCE AND DISABILITY COVERAGE

The permittee is required to have compensation insurance and disability coverage as noted in the provisions of the Worker's Compensation Law and Acts amendatory thereof for the entire period of the permit, or the permit is invalid.

## NOTIFICATION

The following should be notified at the appropriate time as shown below:

- 1. Commissioner of Transportation, through Regional Office, one week prior to commencing work.
- 2. Area gas distributors 72 hours prior to any blasting.
- 3. Utility companies with facilities in work areas before starting work, in accordance with Industrial Code 53 (permission from utility company must be obtained before commencing work affecting utilities' facilities).
- 4. New York State Department of Transportation, Regional Signal Maintenance Shop, 3 days prior to starting work.
- 5. New York State Department of Transportation Regional Office at conclusion of work and return original copy of permit to Resident Engineer.

**Permit Notification for Annual Permits:** Notify by telephone, the Regional or Resident Engineer's Office in advance, when work is to be performed.

## SITE CARE AND RESTORATION

An Undertaking, a bond or a certified check in an amount designated by the Department of Transportation may be required by the Regional Office, before a permit is issued, to guarantee restoration of the site to its original condition. If the Department is obliged to restore the site to its original condition, the costs to the Department will be deducted from the amount of the permittee's guarantee deposit at the conclusion of the work. Costs in excess of the Bond/guarantee deposit on file will be billed directly to the permittee.

The permittee is responsible for traffic protection and maintenance including adequate use of signs and barriers during work and evening hours. Anyone working within the State highway right-of-way will wear high visibility apparel (orange/yellow) and hard hat.

No unnecessary obstruction is to be left on the pavement or the State highway right-of-way or in such a position as to block warning signs during non-working hours.

No work shall be done to obstruct drainage or divert creeks, water courses or sluices onto the State highway rightof-way.

All false work must be removed and all excavations must be filled in and restored to the satisfaction of the Regional Maintenance Engineer.

## COSTS INCURRED BY ISSUANCE OF THIS PERMIT

All costs beyond the limits of the protective liability insurance, surety deposits, etc. are the responsibility of the permittee. The State shall be held free of any costs incurred by the issuance of this permit, direct or indirect.

### SUBMITTING WORK PLANS

The applicant will submit work plans and/or a map as required by the Department. This shall include such details as measurements of driveways with relation to nearest property corner, positions of guys supporting poles and a schedule of the number of poles and feet of excavation necessary for completion of the work on the State right-of-way. A description of the proposed method of construction will be included.

Plan work with future adjustments in mind, as any relocation, replacement or removal of the installation authorized by this permit and made necessary by future highway maintenance, reconstruction or new construction, will be the responsibility of the permittee.

Driveway plans should be prepared in accordance with the POLICY AND STANDARDS FOR ENTRANCES TO STATE HIGHWAYS.

The permittee must coordinate the work with any state construction being conducted.

### TRAFFIC MAINTENANCE

A plan detailing how the permittee intends to maintain and protect traffic shall be submitted with work plans. Traffic shall be maintained on the highway in a safe manner during working and non-working hours until construction is completed. The permittee is responsible for traffic protection and maintenance, including adequate use of signs, barriers, and flag persons during working and non-working hours until construction is completed.

All sketches will be stamped with "MAINTENANCE OF TRAFFIC SHALL BE IN CONFORMANCE WITH THE NEW YORK STATE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES."

## COST OF INSPECTION AND SUPERVISION

Prior to issuance of the Highway Work Permit, the permittee may be required to sign an INSPECTION PAYMENT AGREEMENT FOR HIGHWAY WORK PERMITS (FORM PERM 50) agreeing to the payment of inspection charges and/or PAYMENT OF AGREEMENT FOR HIGHWAY WORK PERMITS DESIGN REVIEW (FORM PERM 51) for Department employees. Inspection charges will be based on number of work days. Design Review charges will be based on number of work days.

### SCOPE

**Areas Covered:** Permits issued are for highways, bridges and culverts over which the New York State Department of Transportation has jurisdiction. (Local governments issue permits for highways under their jurisdiction.)

**Legal:** The privilege granted by the permit does not authorize any infringement of federal, state or local laws or regulations, is limited to the extent of the authority of this Department in the promises and is transferable and assignable only with the written consent of the Commissioner of Transportation.

**Commissioner's Reservation:** The Commissioner of Transportation reserves the right to modify fees and to revoke or annul the permit at any time, at his discretion without a hearing or the necessity of showing cause.

Locations: Work locations must be approved by the Department.

**Maintenance:** Property owners having access to a state highway shall be fully responsible for the maintenance of their driveway in accordance with POLICY AND STANDARDS FOR ENTRANCES TO STATE HIGHWAYS.

**Work Commencement:** The Permittee shall have a copy of the permit available at the site during the construction period. Work should start within 30 days from validation date of permit or said permit may be revoked.

### **COMPLETION OF PROJECT**

Upon completion of the work within the state highway right-of-way authorized by the work permit, the person and his or its successors in interest, shall be responsible for the maintenance and repair of such work or portion of such work as set forth within the Terms and Conditions of the Highway Work Permit.

### STATE OF NEW YORK DEPARTMENT OF TRANSPORTATION HIGHWAY WORK PERMIT APPLICATION FOR NON-UTILITY WORK

PREPARE 3 COPIES (photocopies acceptable)

Application is hereby ma	de for a highway work	c permit:	For Joint application	n, name and address o	of Second Applicant below
Name			Name		
Address			Address		
City	State Zip		City	State	Zip
Federal I.D. No. or Social Secu	rity No				
Applicant Telephone No.			Project Identification No		(c) and (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
Contact person in case of emer	rgency				
Telephone No. of contact perso	n		Fighway work Permit n		
RETURN PERMIT TO (If di	ifferent from above):		RETURN OF DEPO	SIT/BOND TO (Complete	e only if different from permittee
Name			Name		
Address			Address		
City	State Zip		City	State	Zip
1. Estimated cost of work being pe	erformed in state highway right	-of-way \$			
2. Anticipated duration of work: From	om 20,	thru	, 20	_, to apply to the operation	(s) checked on the reverse side
3. Protective Liability Insurance cov	vered by Policy No.			; expires on	20
4. A \$20.00 fee will be charged for	checks returned by the bank.				
PROPOSED WORK (Brief descripti	ion):	_			
ATTACHED: Plans	Specifications		LOCATION: State Route _	State	e Highway
between Reference Marker			_		
			County of:		
SEQR REQUIREMENTS (Check					
	rial Type 11	EIS or DEIS	Lead Agency		
If project is identified to be minister					
If project is determined to be othe					HIGHWAY WORK PERMITS.
Acceptance of the requested perm	nit subjects the permittee to the	e restrictions, regul	ations and obligations state	d on this application and or	n the permit.
Applicant Signature					
Second Applicant Signature		Date	9		20
Approval recommended			t Engineer		Residency No

PERMIT IS ISSUED CONTINGENT UPON LOCAL REQUIREMENTS BEING SATISFIED.

CHECK TYPE OF OPERATION	Permit Fee	Insurance Fee	Perm 17 or Under Taking	Total Amount of Fee and/or Insurance	Guarantee Deposit and/or Bond Amount
5.					
a. 🗖 Driveway or roadway		(			0.000
1. 🖵 Residential	\$ 15	\$ 25			
2. 🖵 Commercial – Minor	550	175			
a. 🗖 Home Business	100	75			
<ol> <li>Commercial – Major – (Less than 100,000 square feet Gross Building Area)</li> </ol>	1400	N/A			
<ol> <li>Commercial – Major – (100,000 square feet Gross Building Area and Greater)</li> </ol>	Actual cost with Minimum of \$2000 upon permit app.	N/A			
5. 🖵 Subdivision Street	900	N/A			
6.  Temporary access road or street	200	150			1000
b. 🖵 Improvement					
1. 🗖 Residential	15	25			
2. 🗖 Commercial		{			
Check additional description below:		l			
<ul> <li>a. Install sidewalk, curb paving, stabilized shoulder, drainage, etc.</li> </ul>	200	150			
<ul> <li>D Grade, seed, improve land contour, clear land of brush, etc.</li> </ul>	100	75			Andrea Statistica (C. 1998) Antonio Statistica (C. 1998) Antonio Spanie (C. 1998) Antonio Spanie (C. 1998) Antonio Spanie (C. 1998)
c. 🖵 Resurface existing roadway or driveway	50	50			
<ul> <li>Annual resurfacing of residential and commercial roadways or driveways.</li> </ul>					
1. 🗖 Per County	150	N/A			
2. 🗖 Per Region	400	N/A			
c. 🗖 Tree Work					
1. 🗅 Residential	15	25		1	
<ol> <li>Commercial (not required for pruning if utility has annual maintenance permit)</li> </ol>	25	50		1	
Check additional description below:		1			
a. 🗖 Removal or planting					
b. 🛛 Pruning, applying chemicals to stumps, etc.					
3. Vegetation control for advertising signs	150/sign	75			
d. 🗖 Miscellaneous Construction					
1. 🗖 Beautifying ROW – (for Civic Groups only)	NC	25			
2. 🗖 Temporary signs, banners, holiday decorations					
a. 🗳 Not-for-profit organizations	NC	25			
b. D Organizations other than not-for-profit	25	25			
3. Traffic control signals	500	175			
4. Uwarning and entrance signs	25	50			
5. 🖵 Miscellaneous – Requiring substantial review	400	175			
6. 🗆 Miscellaneous	25	50			
6. D Encroachment caused by D.O.T. acquisition of property	25	50			
7. Compulsory permit required for work performed at the request of D.O.T.					
a. Building demolition or moving requested by D.O.T.	NC	25			
1. Demolition 2. Demolition					
b. Improvement to meet Department standards	NC	25			
	1	I -~			
8. 🗆 Miscellaneous	25	25			

Guarantee Deposit Check Number or Bond Number \_

\_\_\_\_

Appendix N

Waste Characterization Summary Report



Environment

Prepared for: NYS Electric & Gas Company Prepared by: AECOM Latham, NY 60194949 April 2013

## Remedial Design Report 100% Design Submittal Lockport Transit Street Former MGP Site Lockport, New York Site #932098 Waste Characterization Summary Report

1.0	Introd	luction	. 1
	1.1	Field Sampling Summary	1
2.0	Invest	tigation Activities	. 2
3.0	Invest	tigation Results	. 4

## **List of Attachments**

Attachment A Boring Logs

## **List of Tables**

- 1 Soil Boring Summary
- 2 Hazardous Characteristic Regulatory Limits
- 3 Waste Characterization Analytical Results Totals
- 4 Waste Characterization Analytical Results TCLP

## **List of Figures**

1 Waste Characterization Sampling Plan

## 1.0 Introduction

This report summarizes the pre-design investigation performed by AECOM at the Lockport Transit Street manufactured gas plant (MGP) OU-2 site in September 2012. The work was conducted in general accordance with the approved "Remedial Design Work Plan" (AECOM, July 2011) and the Waste Characterization Addendum Work Plan (AECOM, September 2012). The objective is the waste characterization of the soil to be removed and disposed of off-site during the remedial action.

## 1.1 Field Sampling Summary

AECOM and its contractor, Zebra Environmental Corporation (Zebra), mobilized to the site and installed a total of 15 soil borings between September 24 and 26, 2012. Soil boring locations are depicted on Figure 1. The borings were completed using a direct-push (Geoprobe<sup>™</sup>) drilling rig equipped with Macro-Core<sup>™</sup> samplers.

## 2.0 Investigation Activities

A total of 15 soil borings were advanced at the Site: nine within LaGrange Street and six within the substation property (Figure 1). Continuous samples were collected from ground surface to the top of bedrock (refusal). For the most part, two sets of samples were collected from each borehole: a upper sample collected from ground surface to approximately 8-feet below ground surface (ft bgs) and a lower sample collected from 8-ft bgs to top of competent rock. Only one sample was collected from WC-3, WC-4 and WC-5 due to shallow refusal and only one sample was collected from WC-13 due to poor recovery. The average refusal depth of soil borings was 11.3-ft (for all samples) and 13-ft bgs (excluding WC-3, WC-4 and WC-5). Table 1 presents the depth of visual staining and the depth of refusal for each of the soil borings.

Samples located within LaGrange Street were intended to be collected along the street centerline, however, shallow refusal was encountered (from 1 to 3 feet bgs) along the western half of the street. After several unsuccessful attempts at penetrating deeper than 3-ft bgs, the sample locations were moved to the northern side of the street. No shallow refusal was encountered. The refusals were believed to be caused by concrete debris/boulders since Geoprobe<sup>™</sup> borings were successfully completed along the southern sidewalk during the remedial investigation; therefore these shallow refusals are not believed to be indicative of a buried object(s) that would impede the driving of sheets. Three borings from within the substation (WC-3, WC-4 and WC-5) had shallow refusals (less than 6-ft bgs).

Soil characteristics such as odor, photo ionization detector (PID) readings, and visual evidence of MGP impacts were noted on field documentation by an AECOM geologist. A summary of visual observations and boring logs were completed and are provided in Attachment A.

A total of 26 soil samples representative of the soil from soil borings were collected to characterize this material for waste disposal purposes. Soil samples were submitted for laboratory analysis of the following waste disposal parameters:

- Volatile Organic Compounds (VOCs) Toxicity Characteristic Leaching Procedure (TCLP) United States (US) Environmental Protection Agency (EPA) Method 8260B
- Semi-Volatile Organic Compounds (SVOCs) TCLP US EPA Method 8270C
- Metals 8 Resource Conservation and Recovery Act (RCRA) US EPA Method 6010B/7471A
- Total Cyanide US EPA Method 9010
- Total Petroleum Hydrocarbon (TPH) 8100 or 8015DRO
- Total Polychlorinated Biphenyl (PCBs) US EPA Method 8082
- % Sulfur American Society for Testing and Materials (ASTM) D129-64
- British Thermal Unit (BTU) Content ASTM D240-87
- TCLP VOCs US EPA Method 1311/8260B
- TCLP SVOCs US EPA Method 1311/8270C

- TCLP Metals US EPA Method 1311/6010B
- TCLP Pesticide/Herbicide US EPA Method 1311/8151A/8081A
- Flashpoint (Ignitability) US EPA Method 1010
- Percent solids
- pH US EPA Method 9045C
- Paint Filter
- Reactivity

## 3.0 Investigation Results

The observations and analytical results of this investigation are being used to characterize materials for disposal. As described in the approved work plan, excavated soils will be managed in accordance with the following categories:

- Non-Impacted Soils excavated soil found not to contain any visual impacts of coal tar.
- Impacted, Non-hazardous Waste excavated soil containing visual impacts of coal tar and found not to exceed the TCLP limits or reactivity limits (Table 2 shows the limits).
- Impacted and Conditionally Exempt Manufactured Gas Plant Remediation Waste excavated soil containing visual impacts and exceedence of TCLP limits for benzene only and therefore conditionally exempt as defined per NYSDEC Department of Environmental Remediation (DER) Program Policy DER-4, Management of Coal Tar Wastes and Coal Tar Contaminated Soils and Sediment from Former Manufactured Gas Plants.
- Hazardous Waste Coal tar soil found to exceed the TCLP limits or reactivity limits.

Analytical results are shown in Table 3 (Totals) and Table 4 (TCLP). Only sample WC-04 (0-6) had a TCLP benzene result above 5.0 mg/L. This soil may either be sent to a hazardous waste landfill or thermally-treated as an impacted and conditionally-exempt MGP waste. The other waste characterization soil samples were Non-Hazardous. Eleven of the 15 borings had visual impacts and the soil from these areas will need to be thermally treated. Soils without visual impacts may be disposed at a landfill.

PDI Summary Report Tables

Soil Boring	Depth of Visual Impacts (feet below ground surface)	Refusal Depth (feet below ground surface)
WC-1	3.5-8.5	12.4
WC-2	4-11	12.5
WC-3	None	4.0
WC-4	3.5-6.5	6.0
WC-5	4.0	4.0
WC-6	None	14.5
WC-7	1.5-2.5	17.5
WC-8	None	16.5
WC-9	3-4; 10-11	16.0
WC-10	4.5-13.5	13.5
WC-11	5.5-10.5	10.5
WC-12	5-7.5; 11.5-12	12.0
WC-13	None	11.5
WC-14	8.5-9	10.0
WC-15	6-9	9.0

Table 1 Soil Boring Summa

TCLP Analyte	Regulatory Limits
Arsenic	5.0
Barium	100.0
Benzene	0.5
Cadmium	1.0
Carbon tetrachloride	0.5
Chlordane	0.03
Chlorobenzene	100.0
Chloroform	6.0
Chromium	5.0
Cresols (total of o, m, p)	200.0
2,4-D	10.0
1,4-Dichlorobenzene	7.5
1,2-Dichloroethane	0.5
1,1-Dichloroethylene	0.7
2,4-Dinitrotoluene	0.13
Endrin	0.02
Heptachlor	0.008
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Lead	5.0
Lindane	0.4
Mercury	0.2
Methoxychlor	10.0
Methyl ethyl ketone	200.0
Nitrobenzene	2.0
Pentachlorophenol	100.0
Pyridine	5.0
Selenium	1.0
Silver	5.0
Silvex	1.0
Tetrachloroethylene	0.7
Toxaphene	0.5
Trichloroethylene	0.5
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0
Vinyl chloride	0.2
Other Analytes	Regulatory Limits (units noted)
Corrosivity (pH)	Non- Corrosive (pH must be >2 or <12.5)
Ignitability	Must be > 60 deg. C
% SOLIDS	Must be > 20%
PCBs (Total)	<50 mg/Kg

 Table 2

 Hazardous Characteristic Regulatory Limits

Sample ID	WC-1 (0-6)	WC-1 (6-12)	WC-2 (0-4)	WC-2 (4-12.5)	WC-3 (0-4)	WC-4 (0-6)	WC-5 (0-4)	WC-6 (0-8)	WC-6 (8-14.5)	WC-7 (0-8)	WC-7 (8-17.5)	WC-8 (0-8)	WC-8 (8-16.5)	WC-9 (0-8)	WC-9 (8-16)
Lab Sample Number	480-25563-5	480-25563-6	480-25563-1	480-25563-2	480-25563-3	480-25563-7	480-25563-4	480-25588-1	480-25588-2	480-25588-3	480-25588-4	480-25588-5	480-25588-6	480-25588-7	480-25588-8
Sampling Date	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012
Volatiles - 8260B (ug/kg)															
1,1,1-Trichloroethane	52 U			64 l	J 5.8 U	4600 L	5.7 U	5.7 l	U 6.0 U	5.7 U	6.0 U	5.6 l	J 6.1 U	6.0 U	5.9 U
1,1,2,2-Tetrachloroethane	52 U	57 L		64 L	5 5.0 0	4600 L	5.7 U	5.7 l		5.7 U	6.0 U	5.6 l		6.0 U	5.9 U
1,1,2-Trichloroethane	52 U	57 L		64 L	J 5.8 U	4600 L	5.7 U	5.7 l		5.7 U	6.0 U	5.6 l		6.0 U	5.9 U
1,1,2-Trichloro-1,2,2-trifluoroethane	52 U			64 L			5.7 U	5.7 l		5.7 U		5.6 L		6.0 U	5.9 U
1,1-Dichloroethane	52 U			64 L 64 L		4600 L	5.7 U 5.7 U	5.7 U 5.7 U		5.7 U		5.6 L		6.0 U	5.9 U 5.9 U
1,1-Dichloroethene 1,2,4-Trichlorobenzene	52 U 52 U			64 U 64 U		4600 L 4600 L	5.7 0	5.7		5.7 U 5.7 U		5.6 l 5.6 l		6.0 U 6.0 U	5.9 U
1,2-Dibromo-3-Chloropropane	52 U			64 U		4600 L	5.7 0	5.7 0		5.7 U		5.6 L		6.0 U	5.9 U
1.2-Dibromoethane	52 U			64 L		4600 U	5.7 U	5.7		5.7 U	6.0 U	5.6 L		6.0 U	5.9 U
1,2-Dichlorobenzene	52 U	57 L		64 L		4600 L	5.7 U	5.7 ไ		5.7 U		5.6 L		6.0 U	5.9 U
1,2-Dichloroethane	52 U	57 L	J 5.5 U	64 L	J 5.8 U	4600 L	5.7 U	5.7 l	U 6.0 U	5.7 U	6.0 U	5.6 l	J 6.1 U	6.0 U	5.9 U
1,2-Dichloropropane	52 U			64 L			5.7 U	5.7 l		5.7 U		5.6 l		6.0 U	5.9 U
1,3-Dichlorobenzene	52 U			64 L			5.7 U	5.7 l		5.7 U		5.6 L		6.0 U	5.9 U
1,4-Dichlorobenzene	52 U	57 L		64 L	J 5.8 U	4600 L	5.7 U	5.7 L		5.7 U	6.0 U	5.6 L		6.0 U	5.9 U
2-Hexanone	260 U	290 L		320 L	J 29 U		28 U	28 U		29 U		28 L		30 U	29 U
2-Butanone (MEK) 4-Methyl-2-pentanone (MIBK)	260 U 260 U	290 L 290 L	J 27 U J 27 U	320 L 320 L	J 29 U J 29 U		28 U 28 U	28 U 28 U		29 U 29 U	30 U 30 U	28 L 28 L		4.0 J 30 U	29 U 29 U
4-Methyl-2-pentanone (MIBK) Acetone	260 U 51 J	110	J 27 U	320 U 320 U	J 29 U		28 0	28 0		29 U 5.1 J	30 U	28 U	J 30 U	30 U 23 J	29 U 29 U
Benzene	28 J	15	J 5.5 U	4500	5 29 0 5.8 U	23000 0	5.7 U	5.7 0		1.9 J	6.0 U	2.2	J 3.0 J	1.1 J	5.9 U
Bromodichloromethane	52 U				J 5.8 U		5.7 U	5.7 0		5.7 U		5.6 L		6.0 U	5.9 U
Bromoform	52 U			64 L			5.7 U	5.7 l		5.7 U		5.6 l		6.0 U	5.9 U
Bromomethane	52 U			64 L	J 5.8 U		5.7 U	5.7 l		5.7 U		5.6 L		6.0 U	5.9 U
Carbon disulfide	52 U			64 L			00			5.7 U		5.6 L		6.0 U	5.9 U
Carbon tetrachloride	52 U			64 L				5.7 l		5.7 U		5.6 L		6.0 U	5.9 U
Chlorobenzene	52 U			64 L						5.7 U	6.0 U	5.6 L		6.0 U	5.9 U
Dibromochloromethane Chloroethane	52 U 52 U			64 L 64 L	J 5.8 U J 5.8 U		5.7 U 5.7 U	5.7 U 5.7 U		5.7 U 5.7 U		5.6 L 6.4	J 6.1 U 6.1 U	6.0 U 6.0 U	5.9 U 5.9 U
Chloroform	52 U			64 U	J 5.8 U	4600 U	5.7 U	5.7 0		5.7 U		5.6 L		6.0 U	5.9 U
Chloromethane	52 U						5.7 U	5.7 0		5.7 U		5.6 L		6.0 U	5.9 U
cis-1,2-Dichloroethene	52 U			64 L			5.7 U			5.7 U		5.6 L		6.0 U	5.9 U
cis-1,3-Dichloropropene	52 U	57 L	J 5.5 U	64 L	J 5.8 U	4600 U	5.7 U	5.7 l	U 6.0 U	5.7 U	6.0 U	5.6 L	J 6.1 U	6.0 U	5.9 U
Cyclohexane	52 U			19	J 5.8 U		0.1 0	5.7 l		5.7 U	6.0 U	5.6 L		6.0 U	5.9 U
Dichlorodifluoromethane	52 U				J 5.8 U		5.7 U	5.7 l		5.7 U		5.6 L		6.0 U	5.9 U
Ethylbenzene	170	1800	5.5 U		5.8 U		5.7 U	5.7 L		5.7 U		5.6 L		8.4	5.9 U
Isopropylbenzene	31 J 52 U	330 57 U	5.5 U 5.5 U	1400 64 L	5.8 U J 5.8 U		5.7 U 5.7 U	5.7 U 5.7 U		5.7 U 5.7 U		1.2 . 5.6 l	J 6.1 U J 6.1 U	5.3 J 6.0 U	5.9 U 5.9 U
Methyl acetate Methyl tert-butyl ether	52 U			64 0	J 5.8 U		5.7 U	5.7 0		5.7 U		5.6 L		6.0 U	5.9 U
Methylcyclohexane	52 U				J 5.8 U					5.7 U		5.6 L		6.0 U	5.9 U
Methylene Chloride	52 U														
Styrene	52 U	57 U			5.8 U		5.7 U			5.7 U					5.9 U
Tetrachloroethene	52 U				J 5.8 U										5.9 U
Toluene	120	690	1.6 J		1.4 J		2.0 J	5.7 l							5.9 U
trans-1,2-Dichloroethene	52 U											5.6 L			5.9 U
trans-1,3-Dichloropropene	52 U											5.6 L			5.9 U
Trichloroethene Trichlorofluoromethane	52 U 52 U											5.6 L 5.6 L			5.9 U 5.9 U
Vinyl chloride	52 U 52 U											5.6 L			5.9 U
Xylenes, Total	460	4000	11 U		12 U		11 U							1.6 J	12 U
Total Conc	860	6945	2.9	146550	1.4	1256800	2			7		28.2	16.2	43.4	0
											1				
Semivolatiles - 8270C (ug/kg)															
2,4-Dichlorophenol	380 U														400 U
2,4-Dimethylphenol	380 U				J 390 U		380 U	380 L		380 U				400 U	400 U
2,4-Dinitrophenol	1100 U														1200 U
2,4-Dinitrotoluene 2,6-Dinitrotoluene	77 U 77 U														81 U 81 U
2,6-Dinitrotoluene 2-Chloronaphthalene	380 U											380 L			400 U
3-Methylphenol	NR	NR	NR	8100 C	NR	NR		NR	NR		400 U		NR	400 0 NR	400 0 NR
2-Chlorophenol	380 U				J 390 U							380 L			400 U
2-Methylnaphthalene	440	7100	170 J	19000	110 J	63000	110 J	380 L		380 U		380 L		400 U	57 J
1,4-Dichlorobenzene	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
															Page 1 of 6

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# Table 3 Waste Characterization Analytical Results – Totals NYSEG Lockport Transit Street Former MGP Site

Sample ID	WC-1 (0-6)	WC-1 (6-12)	WC-2 (0-4)	WC-2 (4-12.5)	WC-3 (0-4)	WC-4 (0-6)	WC-5 (0-4)	WC-6 (0-8)	WC-6 (8-14.5)	WC-7 (0-8)	WC-7 (8-17.5)	WC-8 (0-8)	WC-8 (8-16.5)	WC-9 (0-8)	WC-9 (8-16)
Lab Sample Number	480-25563-5	480-25563-6	480-25563-1	480-25563-2	480-25563-3	480-25563-7	480-25563-4	480-25588-1	480-25588-2	480-25588-3	480-25588-4	480-25588-5	480-25588-6	480-25588-7	480-25588-8
Sampling Date	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012
2-Methylphenol	380 U	750 U	380 L	J 8100 l	J 390 U	7700 U	380 L	380 L	J 400 U	380 U	400 U	380 L	J 420 U	400 U	400 U
2-Nitroaniline	770 U	1500 U	760 L		J 790 U	16000 U	760 L	770 L	J 820 U	770 U	820 U	760 L	J 850 U	810 U	810 U
2-Nitrophenol	380 U	750 U	380 L		J 390 U		380 L	380 L		380 U	400 U	380 L		400 U	400 U
Pyridine	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
3,3'-Dichlorobenzidine	770 U	1500 U	760 L		J 790 U	16000 U	760 L	770 L		770 U	820 U	760 L		810 U	810 U
2,4,5-Trichlorophenol	380 U	750 U	380 L		J 390 U	7700 U	380 L	380 L		380 U	400 U	380 L	J 420 U	400 U	400 U
3-Nitroaniline	770 U	1500 U	760 L		J 790 U	16000 U	760 L	770 L	J 820 U	770 U	820 U	760 L		810 U	810 U
2,4,6-Trichlorophenol	380 U	750 U	380 L		J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 L	J 420 U	400 U	400 U
4,6-Dinitro-2-methylphenol	1100 U	2300 U	1100 L 380 L		J 1200 U J 390 U	23000 U	1100 L 380 L	1200 L	J 1200 U	1200 U 380 U	1200 U	1100 L 380 L	J 1300 U	1200 U	1200 U 400 U
4-Bromophenyl phenyl ether 4-Chloro-3-methylphenol	380 U 380 U	750 U 750 U	380 0		J 390 U J 390 U	7700 U 7700 U	380 0	380 U 380 U		380 U 380 U	400 U 400 U	380 0		400 U 400 U	400 U 400 U
4-Chloroaniline	380 U 380 U	750 U	380 0		J 390 U	7700 U	380 0	380 U		380 U		380 0		400 U	400 U
4-Chlorophenyl phenyl ether	380 U	750 U	380 L		J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 U		400 U	400 U
4-Methylphenol	380 U	750 U	380 L		J 390 U		380 L	380 U	J 400 U	380 U		380 L		400 U	400 U
4-Nitroaniline	770 U	1500 U	760 L		J 790 U	16000 U	760 L	770 U	J 820 U	770 U	820 U	760 L		810 U	810 U
4-Nitrophenol	1100 U	2300 U	1100 L		J 1200 U	23000 U	1100 L	1200 U	J 1200 U	1200 U	1200 U	1100 L		1200 U	1200 U
Acenaphthene	420	3500	59	J 12000	390 U	9900	380 L	380 U	J 400 U	380 U	400 U	380 U		400 U	400 U
Acenaphthylene	440	790	520	31000	220 J	61000	300	380 U	J 400 U	380 U	400 U	380 L	J 420 U	400 U	220 J
Acetophenone	380 U	750 U	380 L	J 8100 L	J 390 U	7700 U	380 L	380 U		380 U	400 U	380 L		400 U	400 U
Anthracene	1100	3400	730	47000	360 J	46000	390	380 U		380 U	400 U	380 L		400 U	660
Atrazine	380 U	750 U	380 L	J 8100 l	J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 L		400 U	400 U
Benzaldehyde	380 U	750 U	380 L	J 8100 l	J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 L	J 420 U	400 U	400 U
Benzo[a]anthracene	990	2100	2600	48000	1300	36000	1700	140	40 U		40 U			40 U	590
Benzo[a]pyrene	1000	1500	2600	37000	1600	34000	1800	180	40 U	38 U	40 U			40 U	480
Benzo[b]fluoranthene	830	1300	3100	36000	1800	31000	2100	240	40 U	38 U	40 U	38 L		40 U	310
Benzo[g,h,i]perylene	810	500 J	2300	17000	1300	20000	1400	150 J	J 400 U	380 U	400 U	380 L		400 U	210 J
Benzo[k]fluoranthene	390	460	1100	14000	690	14000	730	93	40 U	38 U	40 U	38 L		40 U	140
bis (2-chloroisopropyl) ether	380 U	750 U			J 390 U		380 L	380 U		380 U				400 U	400 U
Bis(2-chloroethoxy)methane	380 U	750 U	380 L	J 8100 L	J 390 U	7700 U	380 L	380 U		380 U	400 U	380 L		400 U	400 U
Bis(2-chloroethyl)ether	38 U		38 L 380 L		J 39 U	770 U 7700 U	38 L	38 U		38 U				40 U	40 U 400 U
Bis(2-ethylhexyl) phthalate Butyl benzyl phthalate	380 U 380 U	750 U 750 U	380 L		J 390 U J 390 U	1100 0	380 L 380 L	380 U 380 U	J 400 U	380 U 380 U	400 U 400 U	380 L 380 L		400 U 400 U	400 U
Caprolactam	380 U 380 U	750 U	380 L		J 390 U	7700 U		380 0		380 U	400 U	380 0		400 U	400 U
Carbazole	150 J	990	110	J 15000	100 J	15000	75	380 U		380 U	400 U	380 L		400 U	400 U
Chrysene	970	2000	2500	42000	1300	30000	1600	210	J 400 U	380 U	400 U	380 U		400 U	510
Dibenz(a,h)anthracene	180	140	550	4800	260	3100	260	38 U		38 U	40 U	38 L		40 U	40 U
Dibenzofuran	580	2100	120	J 44000	88 J	29000	92 .	380 U		380 U		380 U		400 U	400 U
Diethyl phthalate	380 U	750 U	380 L		J 390 U	7700 U	380 L	380 U		380 U	400 U	380 U		400 U	400 U
Dimethyl phthalate	380 U	750 U	380 L		J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 L		400 U	400 U
Di-n-butyl phthalate	380 U	750 U	380 L	J 8100 L	J 390 U	7700 U	380 L	380 U	J 400 U	380 U	400 U	380 L	J 420 U	400 U	400 U
Di-n-octyl phthalate	380 U			J 8100 L	J 390 U		000 0		J 400 U	380 U		380 L	J 420 U	400 U	
Diphenyl	170 J	1200	380 L		390 U		380 L	380 U						400 U	88 J
Fluoranthene	1700	4000	4700	110000	2200	94000	3000	310 J						400 U	940
Fluorene	1200	5600	140 、		150 J		100 .	380 U						400 U	
Hexachlorobenzene	38 U													40 U	
Hexachlorobutadiene	77 U				J 79 U									81 U	
Hexachlorocyclopentadiene	380 U				J 390 U									400 U	400 U
Hexachloroethane	38 U				J 39 U									40 U	
Indeno[1,2,3-cd]pyrene	680	610	2500	22000	1500	23000	1600	160	40 U					40 U	
Isophorone Naphthalene	380 U 610	750 U 6400	380 L 250 J		J 390 U 190 J	7700 U 120000	380 L	380 U 380 U						400 U 400 U	400 U 400 U
Naphthalene	38 U				J 39 U		360 J 38 L							400 U 40 U	400 U 40 U
N-Nitrosodi-n-propylamine	38 U													40 U	
N-Nitrosodiphenylamine	380 U													40 U	40 U
Pentachlorophenol	1100 U				J 1200 U			1200 U						1200 U	1200 U
Phenanthrene	2800	14000	2100	180000	1400	150000	1000	210 J							
Phenol	380 U				J 390 U		380 L	380 U						400 U	
Pyrene	1500	5100	3400	80000	1900	84000	2900	330 J	J 400 U					400 U	
Total Conc	16960	62790	29549	870800	16468	925000	19517	2023							7935
						<u>                                     </u>									
Diesel Range Organics (mg/kg)															
DRO [C10-C28]	3300	990	77	8500	74	10000	38	10 J	J 20 U	19 U	20 U	19 U	J 21 U	20 U	75
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# Table 3 Waste Characterization Analytical Results – Totals NYSEG Lockport Transit Street Former MGP Site

Sample ID	WC-1 (0-6)	WC-1 (6-12)	WC-2 (0-4)	WC-2 (4-12.5)	WC-3 (0-4)	WC-4 (0-6)	WC-5 (0-4)	WC-6 (0-8)	WC-6 (8-14.5)	WC-7 (0-8)	WC-7 (8-17.5)	WC-8 (0-8)	WC-8 (8-16.5)	WC-9 (0-8)	WC-9 (8-16)
Lab Sample Number	480-25563-5	480-25563-6	480-25563-1	480-25563-2	480-25563-3	480-25563-7	480-25563-4	480-25588-1	480-25588-2	480-25588-3	480-25588-4	480-25588-5	480-25588-6	480-25588-7	480-25588-8
Sampling Date	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012
PCBs (mg/kg)															
PCB-1016	0.26 U			0.28 L	J 0.23 L		0.23 L			0.20 U					
PCB-1221	0.26 U	0.22 U		0.28 L	J 0.23 L		0.23 L			0.20 U					0.23 U
PCB-1232	0.26 U			0.28 L	J 0.23 L		0.23 L			0.20 U					0.23 U
PCB-1242	0.26 U			0.28 L	J 0.23 L		0.23 L	0.22		0.20 U					0.23 U
PCB-1248	0.26 U	0.22 U		0.28 L	J 0.23 L		0.23 L	0.22		0.20 U					0.23 U
PCB-1254	0.26 U	0.22 U	0.24 U	0.28 L	U 0.23 U	0.24 U	0.23 L	0.22	U 0.25 U	0.20 U	0.24 U	0.23 U	0.27	U 0.30 U	0.23 U
PCB-1260	0.26 U	0.22 U	0.24 U	0.28 L	J 0.23 U	0.24 U	0.23 L	0.22	U 0.25 U	0.20 U	0.24 U	0.23 U	0.27	U 0.30 U	0.23 U
Metals (mg/kg)															
Arsenic	9.7	2.5	4.0	5.2	3.9	4.2	3.1	4.4	1.9 J	1.4 J	1.5 J	6.0	3.7	3.2	3.8
Mercury	0.058	0.022 U	0.030	0.025	0.022	0.69	0.023 L	0.021		0.023 U	0.025 U	0.010 J	0.025		0.022 U
Barium	64.8	21.8	61.1	43.6	49.0	64.6	53.4	89.9	76.8	47.8	35.5	121	44.1	56.8	74.4
Cadmium	0.73	0.17 J	0.38	0.21	J 0.18 J	0.37	0.18	0.17	J 0.078 J	0.11 J	0.080 J	0.14 J	0.26	J 0.098 J	0.13 J
Chromium	14.6	6.6	12.0	8.4	8.4	10.9	12.9	11.1	5.1	7.2	7.4	8.1	9.9	7.5	7.8
Lead	115000	13.9	61.2	15.2	18.1	152	12.2	16.0	2.3	9.7	3.0	5.9	4.9	9.0	3.4
Selenium	0.63 J	4.7 U	4.3 U	1.0	J 4.9 U	4.4 U	5.0 L	4.7	U 4.9 U	4.4 U	3.5 U	4.0 U	5.7	U 3.2 U	0.84 J
Silver	1.3	0.59 U	0.53 U	0.64 L	U 0.61 U	0.56 U	0.63 L	0.58	U 0.61 U	0.55 U	0.43 U	0.49 U	0.72	U 0.40 U	0.60 U
Wet Chemistry															
BTU - BTU/lb	DNF	DNF	DNF	DNF	DNF	1710	DNF	DNF	DNF	DNF	DNF	DNF	DNF	DNF	DNF
Cyanide, Reactive - mg/Kg	10.0 U			10.0 L	J 10.0 U		10.0 L	7.4		0.60 J	10.0 U				10.0 U
Cyanide, Total - mg/Kg	1.2	1.1 U		9.0	1.0 J	9.1	2.2	1.1	-	1.1 U	<b>U</b>	-	=		1.2 U
Flashpoint - Degrees F	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0	>176.0
Paint Filter - mL/100g	passed	passed	passed	passed	passed	passed	passed	passed	passed	passed	passed	passed	passed	passed	failed
Percent Total Sulfur - Percent	0.035	0.046	0.019	0.081	0.037	0.17	0.019 U	0.020	U 0.021 U	0.020 U			0.14	0.070	0.022
pH - SU	8.38	8.83	7.98	8.50	10.8	8.96	9.21	8.12	8.95	8.88	9.03	8.39	8.04	8.54	7.70
Sulfide, Reactive - mg/Kg	10.0 U		10.0 U	10.0 L	J 10.0 U	10.0 U	10.0 U	10.0		10.0 U		10.0 U			10.0 U
Moisture Content (%)	14.1	14.3	14.1	22.6	17.4	16.1	13.9	15.3	22.7	15.8	22.1	14.4	26.1	21.1	20.8

B : Compound was found in the blank and sample.

E : Result exceeded calibration range.

J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

U : Indicates the analyte was analyzed for but not detected.

Sample ID	WC-10 (0-8)	WC-10 (8-13.5	) WC-11 (0-6)		NC-11 (6-10.5)	WC-12 (0-8)	Т	WC-12 (8-12)	V	WC-13 (0-11.5)	WC-14 (0-5)		WC-14 (5-10)		WC-15 (0-4)		WC-15 (4-9)
Lab Sample Number	480-25588-9	480-25588-10			480-25686-4	480-25686-1		480-25686-2		480-25686-5	480-25686-8		480-25686-9	_	480-25686-6		480-25686-7
Sampling Date	9/25/2012	9/25/2012		-	9/26/2012	9/26/2012		9/26/2012		9/26/2012	9/26/2012		9/26/2012		9/26/2012		9/26/2012
Volatiles - 8260B (ug/kg)																	
1,1,1-Trichloroethane	57	U 59	9 U 57	υ	120 U	5.9	U	58	U	5.5 U	6.0	U	58	U	5.7	U	57 L
1,1,2,2-Tetrachloroethane	57	U 59	9 U 57	υ	120 U	5.9	U	58	U	5.5 U	6.0	U	58	U	5.7	U	57 L
1,1,2-Trichloroethane	57		9 U 57		120 U				U				58		5.7		57 L
1,1,2-Trichloro-1,2,2-trifluoroethane	57		9 U 57		120 U			58	U	5.5 U					5.7	U	57 L
1,1-Dichloroethane	57		9 U 57		120 U	÷.÷			U						5.7		57 L
1,1-Dichloroethene	57		9 U 57		120 U			58	U						5.7		57 L
1,2,4-Trichlorobenzene	57		9 U 57	_	120 U		_	58	U	5.5 U					5.7	_	57 L
1,2-Dibromo-3-Chloropropane	57		9 U 57		120 U			58	U	5.5 U					5.7		57 L
1,2-Dibromoethane	57		9 U 57		120 U			58	U	5.5 U					5.7	_	57 L
1,2-Dichlorobenzene	57		9 U 57		120 U			58	0				58		5.7		57 L
1,2-Dichloroethane	57		9 U 57	_	120 U			58	0	5.5 U			58		5.7	_	57 L
1,2-Dichloropropane	57		9 U 57 9 U 57		120 U 120 U			58	0	5.5 U					5.7		57 L
1,3-Dichlorobenzene	57			_			_	58	0	5.5 U		-	58		5.7		57 L 57 L
1,4-Dichlorobenzene	57			_	120 U 590 U			58 290	0	5.5 U 28 U			58 290		5.7 28	_	
2-Hexanone 2-Butanone (MEK)	290 35	J 300			590 U		U	290	0	28 U 14 J	30		290		28 28	_	290 L 290 L
4-Methyl-2-pentanone (MIBK)	290				590 U		U	290	0	28 U			290		28		290 L
Acetone	170	J 64		_	590 U		-	290	11	83	30				28	_	290 L
Benzene	910	1500		_	630	5.9	11	290 660	0	5.5 U		-	58		5.7	_	290 C
Bromodichloromethane	57		9 U 57		120 U		_	58	П	5.5 U		_	58		5.7	_	57 L
Bromoform	57		9 U 57		120 U			58	U	5.5 U			58		5.7		57 L
Bromomethane	57		9 U 57		120 U		_	58	U	5.5 U					5.7		57 L
Carbon disulfide	57		9 U 57		120 U			58	U	5.5 U					5.7		57 L
Carbon tetrachloride	57				120 U			58	U	5.5 U		-	58		5.7		57 L
Chlorobenzene	57		9 U 57		120 U				U				58		5.7		57 L
Dibromochloromethane	57	U 59	9 U 57	υ	120 U	5.9	U	58	U	5.5 U		U	58		5.7	U	57 L
Chloroethane	57	U 59	9 U 57	υ	120 U	5.9	U	58	U	5.5 U	6.0	U	58	U	5.7	U	57 L
Chloroform	57		9 U 57		120 U	5.9	U		U	5.5 U	6.0	U	58	U	5.7	U	57 L
Chloromethane	57		9 U 57		120 U				U				58		5.7	U	57 L
cis-1,2-Dichloroethene	57		9 U 57		120 U	÷.÷			U						5.7		57 L
cis-1,3-Dichloropropene	57		9 U 57		120 U			58	U						5.7		57 L
Cyclohexane	57		9 U 57	_	120 U	0.0		00	U	0.0 0					5.7		57 L
Dichlorodifluoromethane	57	-			120 U	0.0 0		58	U	5.5 U *	6.0		58		5.7		57 L
Ethylbenzene	26000	1700			34000	5.9		4300		5.5 U					5.7	_	88
Isopropylbenzene	820	1600			2600	5.9	_	49	J	5.5 U					5.7	_	8.9
Methyl acetate	57		9 U 57	_	120 U	0.0	_	58	0	5.5 U					5.7		57 L
Methyl tert-butyl ether	57 57				120 U			58	0	5.5 U					5.7		57 L
Methylcyclohexane	57			' U ' U	120 U 120 U			58 58	0	5.5 U 5.5 U					5.7		57 L 57 L
Methylene Chloride	57		9 U 57	U U	120 U	5.9		58 58	0	5.5 U	6.0 6.0		58 58		5.7 5.7	0	57 0
Styrene Tetrachloroethene	57			U U				58							5.7		57 L
Toluene	3700	3500			2100	5.9		1900	0	5.5 U							36 .
trans-1,2-Dichloroethene	57			U U				58	П						5.7		57 L
trans-1,3-Dichloropropene	57			' U				58							5.7		57 L
Trichloroethene	57			' U				58									57 L
Trichlorofluoromethane	57			'U				58							5.7		57 L
Vinyl chloride	57			υ				58									57 L
Xylenes, Total	20000	13000		_	24000	12		2700		11 U					11		530
Total Conc	49700	33500	1868.5	5	63330	18		9609		97			22				662.9
Semivolatiles - 8270C (ug/kg)																	
2,4-Dichlorophenol	390			U				3900	U			U			740	U	420 L
2,4-Dimethylphenol	390				1900 U			3900	U	370 U					740		420 L
2,4-Dinitrophenol	1200							12000									
2,4-Dinitrotoluene	80		U 380		400 U			790							150		85 L
2,6-Dinitrotoluene	80			U				790									
2-Chloronaphthalene	390				1900 U		U	3900	U	370 U				U	740	U	420 L
3-Methylphenol	NR	NF			NR	NR		NR		NR	NR		NR		NR		NR
2-Chlorophenol	390				1900 U			3900	U						740	_	420 L
2-Methylnaphthalene	1900	11000			8900	390	U	23000		370 U				J	120		1700
1,4-Dichlorobenzene	NR	NF	R NR		NR	NR		NR		NR	NR		NR		NR		NR
				_										_			

Lab Sample Number         Sampling Date         2-Methylphenol         2-Nitroaniline         2-Nitrophenol         Pyridine         3,3'-Dichlorobenzidine         2,4,5-Trichlorophenol         3-Nitroaniline         2,4,6-Trichlorophenol	480-25588-9 9/25/2012 390 800 390 NR 800 390 390 800	U 8		480-25686-3           9/26/2012           U         1900           U         3800		480-25686-4 9/26/2012 1900		480-25686-1 9/26/2012		480-25686-2 9/26/2012		480-25686-5 9/26/2012	480-25686-8 9/26/2012		480-25686-9 9/26/2012	_	480-25686-6		480-25686-7 9/26/2012
2-Methylphenol 2-Nitroaniline 2-Nitrophenol Pyridine 3,3'-Dichlorobenzidine 2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	390 800 390 NR 800 390 800	U 2 U 8 U 2	100 400	U 1900									9/26/2012		9/26/2012		0/06/0040		0/26/2012
2-Nitroaniline 2-Nitrophenol Pyridine 3,3'-Dichlorobenzidine 2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	800 390 NR 800 390 800	U 8	400		U	1900		300									9/26/2012		
2-Nitrophenol Pyridine 3,3'-Dichlorobenzidine 2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	390 NR 800 390 800	U		11 2000	_				U	3900							740	_	420
Pyridine 3,3'-Dichlorobenzidine 2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	NR 800 390 800		100				-	790		7900						_	1500		850
3,3'-Dichlorobenzidine 2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	800 390 800			U 1900	U		U	390		3900		370 U		U		U	740	U	420
2,4,5-Trichlorophenol 3-Nitroaniline 2,4,6-Trichlorophenol	390 800		NR	NR		NR		NR		NR		NR	NR		NR		NR		NR
3-Nitroaniline 2,4,6-Trichlorophenol	800			U 3800			_	790		7900						_			850
2,4,6-Trichlorophenol				U 1900				390		3900		370 U					740		420
· · ·			400					790		7900									850
	390			U 1900	-			390		3900		370 U		-	370		740		420
4,6-Dinitro-2-methylphenol	1200			U 5600				1200		12000						_	2200	_	1300
4-Bromophenyl phenyl ether	390			U 1900				390		3900		370 U					-		420
4-Chloro-3-methylphenol	390			U 1900				390		3900							740		420
4-Chloroaniline	390			U 1900	-		_	390		3900		0.00			370	_	740		420
4-Chlorophenyl phenyl ether	390			U 1900				390		3900		370 U					740		420
4-Methylphenol	390		100		-		_	390		3900		010	-			_	740		420
4-Nitroaniline	800			U 3800				790		7900		760 U			750	_	1500		850
4-Nitrophenol	1200			U 5600			U	1200		12000	U			_		U	2200		1300
Acenaphthene	1600		400	J 1800		8400	_	390		7200		370 U				$\rightarrow$	740		150
Acenaphthylene	280		2000	1900	U		J	390		5500		370 U					740		1100
Acetophenone	000	-	100	U 1900	U	1900	U	390		3900	U			-	370	U		-	420
Anthracene	850		200	670	-	4500		390		4400		370 U					740		780
Atrazine	390			U 1900			_	390		3900		370 U							420
Benzaldehyde	390			U 1900	U		U	390		3900	U	370 U		U		U	740	U	420
Benzo[a]anthracene	510		900	860		2900	_	39		2600		19 J	210		660		120		2000
Benzo[a]pyrene	350		400	810	-	2000	_	39		2000		20 J	230		540		170		2000
Benzo[b]fluoranthene	280		000	650	-	1500		39		1500		18 J	240		510	_	130		1800
Benzo[g,h,i]perylene	150	-	200	J 470	J	1200	J	390	-	1100		370 U		J	220	J	210	J	650
Benzo[k]fluoranthene	140		300	330		580		39		590		37 U			240	_	76		930
bis (2-chloroisopropyl) ether	390			U 1900				390		3900		010					740		420
Bis(2-chloroethoxy)methane	390			U 1900				390				Ç. Ç							420
Bis(2-chloroethyl)ether	39		410				_	39									74		42 l
Bis(2-ethylhexyl) phthalate	390			U 1900				390		3900		0.00					740		420
Butyl benzyl phthalate	390		100					390									740		420 l
Caprolactam	000	-		U 1900	-		_	390		3900		0.0				U	740		420
Carbazole	65			U 1900	U		U	390		3900	U					_	740	0	220
	430		700	870	J	2700		390		2300	J	370 U	200	J	590		150	J	1800
Dibenz(a,h)anthracene	47		710	190			<u> </u>	39		390	U			<b>.</b>	37	U	74	-	270
Dibenzofuran	110		000	J 1900	-		J	390		900	J	370 U			760		740		460
Diethyl phthalate	390			U 1900	_		_	390		3900	_	0.00				_	740		420 U
Dimethyl phthalate	000			U 1900				390		3900	U	0.00				U	740		420 U
Di-n-butyl phthalate	390 390		100 100	U 1900 U 1900		1900 1900		<u>390</u> 390	U	3900 3900	0	370 U 370 U	410 410		370 370		740 740	0	420 U
Di-n-octyl phthalate							_	390				370 U 370 U				_			420
Diphenyl Eluoranthono	450 1000		900 600	J 530 880			J	390				370 U 370 U				J	740 120		230
Fluoranthene	1000		600 600	590			-	390		4500 5900		370 U 370 U				+	120 740		2600 700
Fluorene Hexachlorobenzene	1100 39		600 410						U								740 74		700 42 l
Hexachlorobutadiene	39 80		410 840						U								74 150		
	80 390		840 100					390									150 740		85 U 420 U
Hexachlorocyclopentadiene	390		410						U						370		740 74		420
Hexachloroethane Indeno[1,2,3-cd]pyrene	39 140		100	510		190	0		U			37 U 37 U			270	0	74 170		830
	390		100					39											
Isophorone	390 2600		800	30000		8000	0	390		50000		370 U 370 U				U	740		420 6300
Naphthalene									U								220 74		6300
Nitrobenzene	39 39		410 410						U						37 37		74 74		42 1
N-Nitrosodi-n-propylamine	39 390							39											42 0
N-Nitrosodiphenylamine	390 1200		100														740		420 U
Pentachlorophenol			_		-		U	1200			U					U	2200		1300 l
Phenanthrene	3400		000	2100		17000		390				370 U					120		1800
Phenol	390		100				U	390								U	740		420 U
Pyrene	1500		000	1400	J	9000	-+	390	U	7800		370 U		J	1400	$\rightarrow$	150	J	2600
Total Conc	16902	138	810	48670	┣	80170	_		$\vdash$	139070		57	1768	_	14294	+	1756	_	28920
			-+		┣	+	_		$\vdash$			<b>├</b> ─── <b>├</b>		_	<b>├</b> ────┤	+		_	
Diesel Range Organics (mg/kg)	(000		500		_		_		$\vdash$					<u> </u>		_			150
DRO [C10-C28]	1200		500	94	1	570		13	J	180		13 J	6.2	J	14	J	17	J	150

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Sample ID	WC-10 (0-8)	WC-10 (8-13.5)	WC-11 (0-6)	WC-11 (6-10.5)	WC-12 (0-8)		WC-12 (8-12)	1	WC-13 (0-11.5)		WC-14 (0-5)		WC-14 (5-10)		WC-15 (0-4)	WC-15 (4-9)
Lab Sample Number	480-25588-9	480-25588-10	480-25686-3	480-25686-4	480-25686-1		480-25686-2		480-25686-5		480-25686-8		480-25686-9		480-25686-6	480-25686-7
Sampling Date	9/25/2012	9/25/2012	9/26/2012	9/26/2012	9/26/2012	2	9/26/2012		9/26/2012		9/26/2012		9/26/2012		9/26/2012	9/26/2012
PCBs (mg/kg)																
PCB-1016	0.26 l	J 0.26 U	0.25 L			U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
PCB-1221	0.26 l					U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
PCB-1232	0.26 l	J 0.26 U				U	0.28	U	0.26	U	0.21	U	0.26		0.20 U	0.24 l
PCB-1242	0.26 l	J 0.26 U	0.25 L	0.23	J 0.22	U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
PCB-1248	0.26 l	J 0.26 U	0.25 L	0.23	J 0.22	U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
PCB-1254	0.26 l	J 0.26 U	0.25 L	0.23	J 0.22	U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
PCB-1260	0.26 l	J 0.26 U	0.25 L	0.23	J 0.22	U	0.28	U	0.26	U	0.21	U	0.26	U	0.20 U	0.24 l
Metals (mg/kg)																
Arsenic	4.9	5.6	2.4	1.9	J 2.7	'	2.3	J	3.5		9.7		3.2		5.8	5.3
Mercury	0.057	0.013 J	0.029	0.022	J 0.020	J	0.022	U	0.018	J	0.047		0.022	U	0.041	0.015
Barium	173	50.9	57.6 E	42.3	B 39.1	В	38.4	В	47.8	В	132	В	69.2	В	58.1 B	48.3 E
Cadmium	0.24	0.14 J	0.18	0.11	J 0.17	J	0.12	J	0.56		0.33		0.096	J	0.25	0.18
Chromium	10.5	7.3	6.0	7.6	6.3	5	7.3		7.5		9.4		5.2		6.8	5.9
Lead	42.1	6.4	27.5	5.2	5.1		5.8		24.2		27.2		5.0		38.6	7.1
Selenium	4.4 l	J 4.7 U	4.8 L	4.3	J 4.4	U	4.8	U	4.4	U	5.4	U	4.4	U	4.8 U	5.5 l
Silver	0.55 l	J 0.58 U	0.59 L	0.54	J 0.54	U	0.60	U	0.55	U	0.68	U	0.55	U	0.60 U	0.69 l
Wet Chemistry						$\vdash$						-				
BTU - BTU/lb	DNF	DNF	DNF	DNF	DNF		DNF		DNF		DNF		DNF		DNF	DNF
Cyanide, Reactive - mg/Kg	10.0 l	J 10.0 U	10.0 L	10.0	J 10.0	U	10.0	U	10.0	U	10.0	U	10.0	U	10.0 U	10.0 l
Cyanide, Total - mg/Kg	1.2 l	J 1.2 U	1.0 L	1.2	J 1.0	U	1.2	U	0.70	J	1.1	U	1.0	U	1.1 U	1.6
Flashpoint - Degrees F	>176.0	>176.0	>176.0	>176.0	>176.0	-	>176.0		>176.0		>176.0		>176.0		>176.0	>176.0
Paint Filter - mL/100g	passed	passed	passed	passed	passed		passed		passed		passed		passed		passed	passed
Percent Total Sulfur - Percent	0.075	0.021 U	0.10	0.050	0.040		0.055		0.078		0.023		0.019	U	0.051	0.041
pH - SU	8.47	8.67	8.37	8.39	8.53		8.66		9.48		8.68	Т	8.89		9.69	8.51
Sulfide, Reactive - mg/Kg	10.0 l	J 10.0 U	10.0 L	4.0	J 4.0	J	10.0	U	10.0	U	6.0	J	10.0	U	4.0 J	10.0 l
Moisture Content (%)	19.0	25.7	12.6	17.9	18.0		17.9		13.9		24.0		11.8		12.1	26.3

B : Compound was found in the blank and sample.

E : Result exceeded calibration range.

J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

U : Indicates the analyte was analyzed for but not detected.

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## Table 4 Waste Characterization Analytical Results – TCLP NYSEG Lockport Transit Street Former MGP Site

### Table 4

Waste Characterization Analytical Results – TCLP

Sample ID	Regulatory	WC-1 (0-6)	WC-1 (6-12)	WC-2 (0-4)	WC-2 (4-12.5)	WC-3 (0-4)	WC-4 (0-6)	WC-5 (0-4)	WC-6 (0-8)	WC-6 (0-8)	WC-6 (8-14.5)	WC-7 (0-8)	WC-7 (8-17.5)	WC-8 (0-8)	WC-8 (8-16.5)
Lab Sample Number	Limit	480-25563-5	480-25563-6	480-25563-1	480-25563-2	480-25563-3	480-25563-7	480-25563-4	480-25588-1	480-25588-1	480-25588-2	480-25588-3	480-25588-4	480-25588-5	480-25588-6
Sampling Date	(mg/L)	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/24/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012	9/25/2012
<u> </u>	(														
TCLP VOCs (mg/L)															
1,1-Dichloroethene	0.7	0.010 U	0.010 L	J 0.010 l	J 0.010 U	0.010 U	0.010	U 0.010 U	0.010 U	J 0.010	U 0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U
1,2-Dichloroethane	0.5	0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U	0.010	U 0.010 U	0.010 U	J 0.010	U 0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U
2-Butanone (MEK)	200	0.050 U	0.050 L	J 0.050 l	J 0.050 U	0.050 U	0.050	U 0.050 U	0.050 U	J 0.050	U 0.050 U	0.050 L			0.050 U
Benzene	0.5	0.010 U	0.010 L	J 0.010 l	J 0.015	0.010 U		0.010 U	0.010 U	J 0.010	U 0.010 U	0.010 L		J 0.010 U	0.010 U
Carbon tetrachloride	0.5	0.010 U	0.010 L			0.010 U		U 0.010 U	0.010 U		U 0.010 U	0.010 L			0.010 U
Chlorobenzene	100	0.010 U	0.010 L	J 0.010 l	J 0.010 U	0.010 U	0.010	U 0.010 U	0.010 U	U 0.010	U 0.010 U			J 0.010 U	0.010 U
Chloroform	6	0.010 U	0.010 L		J 0.010 U	0.010 U	0.010	U 0.010 U	0.010 U	J 0.010	U 0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U
Tetrachloroethene	0.7	0.010 U	0.010 L		J 0.010 U	0.010 U		U 0.010 U	0.010 U		U 0.010 U	0.010 L			0.010 U
Trichloroethene	0.5	0.010 U	0.010 L		J 0.010 U	0.010 U		U 0.010 U			U 0.010 U	0.010 L			0.010 U
Vinyl chloride	0.2	0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U	0.010	U 0.010 U	0.010 U	0.010	U 0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U
TCLP SVOCs (mg/L)															
2,4-Dinitrotoluene	0.13	0.0050 U	0.0050 L		J 0.0050 U		0.0050	U 0.0050 U			U 0.0050 U	0.0050 L			0.0050 U
Pyridine	5	0.025 U	0.025 L		J 0.025 U	0.025 U		0.025 U			U 0.025 U	0.025 L			0.025 U
2,4,5-Trichlorophenol	400	0.0050 U	0.0050 L	J 0.0050 l	J 0.0050 U	0.0050 U	0.0050	U 0.0050 U			U 0.0050 U	0.0050 L			0.0050 U
2,4,6-Trichlorophenol	2	0.0050 U	0.0050 L	J 0.0050 l	J 0.0050 U	0.0050 U	0.0050	U 0.0050 U			U 0.0050 U	0.0050 L			0.0050 U
Hexachlorobenzene	0.13	0.0050 U	0.0050 L	J 0.0050 L	J 0.0050 U	0.0050 U	0.0050	U 0.0050 U		0.0000	U 0.0050 U	0.0050 L			0.0050 U
Hexachlorobutadiene	0.5	0.0050 U	0.0050 L			0.0050 U		U 0.0050 U			U 0.0050 U	0.0050 L			0.0050 U
Nitrobenzene	2	0.0050 U	0.0050 L	J 0.0050 L	J 0.0050 U	0.0050 U	0.0050	U 0.0050 U			U 0.0050 U	0.0050 L			0.0050 U
Pentachlorophenol	100	0.010 U	0.010 L	J 0.010 l	J 0.010 U	0.010 U	0.010	U 0.010 U	0.0050 U	0.010	U 0.010 U	0.010 L	J 0.010 L	J 0.010 U	0.010 U
						-									┟────┤─┤
TCLP Pesticides (mg/L)	0.4	0.00000 11	0.00000			0.00000 11	0.00000		0.00000	0.00000		0.00000			0.00000 11
gamma-BHC (Lindane)	0.4	0.00020 U 0.0020 U	0.00020 L 0.0020 L		J 0.00020 U J 0.0020 U	0.00020 U 0.0020 U	0.00020	U 0.00020 U U 0.0020 U		0.00020	U 0.00020 U U 0.0020 U	0.00020 L 0.0020 L			0.00020 U 0.0020 U
Chlordane (technical) Endrin	0.03	0.0020 U	0.0020 L	J 0.0020 L	J 0.0020 U	0.0020 U	0.0020	U 0.0020 U			U 0.0020 U	0.0020 L			0.0020 U
Heptachlor	0.02	0.00020 U	0.00020 0	J 0.00020 U	J 0.00020 U	0.00020 U	0.00020	J 0.00020 U			U 0.00020 U	0.00020 L			0.00020 U
Methoxychlor	0.008	0.00036 J	0.00037		J 0.00020 U	0.00020 U	0.00012	U 0.00020 U			U 0.00020 U	0.00020 L			0.00020 U
-						0.0020 U					U 0.0020 U	0.0020 L			0.0020 U
	0.5	0.0020 U	0.0020 L				0.0020	U 0.0020 U							
Silvex (2,4,5-TP)	1	0.0020 0	0.0020 L		J 0.0020 U	0.0020 U	0.0020	U 0.0020 U		0.0020	0.0020 0	0.0020 L			0.0020 U
2,4-D	10	0.0020 U	0.0020 L	J 0.0020 L	J 0.0020 U	0.0020 U	0.0020	U 0.0020 U	0.0020U *	• 0.0020	* 0.0020U*	0.0020 U	* 0.0020U	* 0.0020U *	0.0020U *
TCLP Metals (mg/L)				+						+ +					┟──── <b>┤</b> ┤
Arsenic	5	0.010 U	0.010 L	J 0.0074	J 0.017	0.010 U	0.010	U 0.010 U	0.0073 J	0.0073	J 0.010 U	0.010 L	ป 0.010 เ	J 0.0094 J	0.0072 J
Mercury	0.2	0.00020 U	0.00020 L		J 0.00018 J	0.00020 U	0.00020	U 0.00020 U			U 0.00020 U	0.00020 L			0.00020 U
Barium	100	1.0 B	0.00020 C			0.00020 0		B 0.58 B							
Cadmium	1	0.00063J B	0.0010					B 0.0043 B		0.0024	0.0015	0.0014	0.0015	0.00052 J	0.00086 J
Chromium	5	0.0011 J B	0.0010 C												
Lead	5	0.010	0.0050		0.073	0.0081	0.031	0.0042 0	0.0045		J 0.0050 U	0.0052 L		J 0.0036 J	0.0050 U
Selenium	1	0.015 U	0.015 L		J 0.013 J	0.0001		J 0.012			U 0.0094 J	0.0050 0			0.0000 U
Silver	5	0.0030 U	0.0030 L		J 0.0030 U			U 0.0030 U			U 0.0030 U	0.0030 L			0.0030 U
Silver	5	0.0030 0	0.0030 L	0.0030 0	0.0030 0	0.0030 0	0.0030	0 0.0030 0	0.0030 0	0.0030	0 0.0030 0	0.0030 0	0.0030	0.0030 0	0.0030 0

B : Compound was found in the blank and sample.

E : Result exceeded calibration range.

J : Result is less than the RL, greater than MDL and an approximate value.

U : Indicates the analyte was analyzed for but not detected.

\*: LCS or LCSD exceeds the control limits

## Table 4 Waste Characterization Analytical Results – TCLP NYSEG Lockport Transit Street Former MGP Site

### Table 4

Waste Characterization Analytical Results – TCLP

Sample ID	Regulatory	WC-9 (0-8)	WC-9 (8-16)	WC-10 (0-8)	w	VC-10 (8-13.5)	WC-11 (0-6)	WC-11 (6-10.5)	WC-12 (0-8)	WC-12 (8-12) V	VC-13 (0-11.5)	WC-14 (0-5)	WC-14 (5-10)	WC-15 (0-4)	WC-15 (4-9)
Lab Sample Number	Limit	480-25588-7	480-25588-8	480-25588-9		480-25588-10	480-25686-3	480-25686-4	480-25686-1	480-25686-2	480-25686-5	480-25686-8	480-25686-9	480-25686-6	480-25686-7
Sampling Date	(mg/L)	9/25/2012	9/25/2012	9/25/2012		9/25/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012	9/26/2012
· ×															
TCLP VOCs (mg/L)															
1,1-Dichloroethene	0.7	0.010		U 0.010		0.010		J 0.010 U	0.010 U	0.010 U					0.010 U
1,2-Dichloroethane	0.5	0.010	U 0.010	U 0.010		0.010		J 0.010 U	0.010 U	0.010 U					0.010 U
2-Butanone (MEK)	200	0.050		U 0.050	_	0.050			0.050 U	01000 0	0.050				
Benzene	0.5	0.011	0.010	U 0.0042	-	0.017	0.0085	J 0.015	0.010 U	0.015	0.010				0.010 U
Carbon tetrachloride	0.5	0.010		U 0.010		0.010			0.010 U	0.010 U					0.010 U
Chlorobenzene	100	0.010	U 0.010	U 0.010	U	0.010		J 0.010 U	0.010 U						
Chloroform	6	0.010		U 0.010	-	0.010			0.010 U	0.010 U	0.010				0.010 U
Tetrachloroethene	0.7	0.010		U 0.010	-	0.010									
Trichloroethene	0.5	0.010		U 0.010		0.010			0.010 U	0.010 U	0.010				0.010 U
Vinyl chloride	0.2	0.010	U 0.010	U 0.010	U	0.010	J 0.010 L	J 0.010 U	0.010 U	0.010 U	0.010	U 0.010 U	J 0.010 l	J 0.010 U	0.010 U
TCLP SVOCs (mg/L)							_								
2,4-Dinitrotoluene	0.13	0.0050		U 0.0050	-	0.0050			0.0050 U	0.0000 0	0.0050				
Pyridine	5	0.025		U 0.025	-	0.025			0.025 U	01020 0	0.025				0.025 U
2,4,5-Trichlorophenol	400	0.0050		U 0.0050	-	0.0050			0.0050 U		0.0050				
2,4,6-Trichlorophenol	2	0.0050		U 0.0050	-	0.0050		J 0.0050 U	0.0050 U	0.0000	0.0050				
Hexachlorobenzene	0.13	0.0050		U 0.0050	-	0.0050	0.00000	* 0.0050U *	0.0050U *	0.0050U *	0.0050				0.0050U *
Hexachlorobutadiene	0.5	0.0050		U 0.0050	-	0.0050			0.0050 U		0.0050				
Nitrobenzene	2	0.0050		U 0.0050		0.0050			0.0050 U						0.0050 U
Pentachlorophenol	100	0.010	U 0.010	U 0.010	) U	0.010	J 0.010 L	J 0.010 U	0.010 U	0.010 U	0.010	U 0.010 U	J 0.010 l	J 0.010 U	0.010 U
TCLP Pesticides (mg/L)															
gamma-BHC (Lindane)	0.4	0.00020		U 0.000066		0.000076	J 0.00020 L		0.00020 U	0.000043 J	0.00020				0.00020 U
Chlordane (technical)	0.03	0.0020		U 0.0020	_	0.0020			0.0020 U	0.0020 0	0.0020				
Endrin	0.02	0.00020		U 0.00020	-	0.00020			0.00020 U	0.00020 U	0.00020				0.00020 0
Heptachlor	0.008	0.00020	U 0.00020	U 0.00020	-	0.00020		J 0.000093 J	0.00020 U	0.00020 U	0.00020				0.00020 U
Methoxychlor	10	0.00020	U 0.00020	U 0.00020	) U	0.00020	J 0.00020 L	J 0.00020 U	0.00020 U	0.00020 U	0.00020	U 0.00020 U	J 0.00020 l	J 0.00020 U	0.00020 U
Toxaphene	0.5	0.0020	U 0.0020	U 0.0020	U	0.0020			0.0020 U	0.0020 0	0.0020				0.0020 U
Silvex (2,4,5-TP)	1	0.0020	U 0.0020	U 0.0020	U	0.0020	J 0.0020 L	J 0.0020 U	0.0020 U	0.0020 U	0.0020	U 0.0020 U	J 0.0020 l	J 0.0020 U	0.0020 U
2,4-D	10	0.0020	U * 0.0020	J * 0.0020	)U *	0.0020 U	* 0.0020 L	J 0.0020 U	0.0020 U	0.0020 U	0.0020	U 0.0020 U	J 0.0020 l	J 0.0020 U	0.0020 U
TCLP Metals (mg/L)															
Arsenic	5	0.012	0.0072	J 0.012	_	0.0096	J 0.010 L		0.0071 J	0.0060 J	0.0076	J 0.0071	J 0.010 l		0.010 U
Mercury	0.2	0.00020	U 0.00020	U 0.00020	-	0.00020	0.00020		0.00020 U	0.00020 U	0.00020			J 0.00020 U	0.00020 U
Barium	100	2.5			2 B	1.3					1.4				
Cadmium	1	0.00074	J 0.0014	0.0010	) U	0.0010	J 0.00053	J 0.0011	0.00093 J	0.00082 J	0.00086	J 0.0015	0.0016	0.0011	0.0015
Chromium	5	0.014				0.0012JI		0.0025 J	0.0021 J	0.012	0.015	0.0096	0.011	0.0019 J	0.0043
Lead	5	0.0050	U 0.0050	U 0.023		0.0050	J 0.014	0.0050 U	0.0050 U	0.0066	0.018	0.0083	0.0044	J 0.0084	0.0050 U
Selenium	1	0.010	J 0.015	U 0.015	U	0.015	J 0.015 L	J 0.015 U	0.015 U	0.0098 J	0.015	U 0.015 U	J 0.015 l	J 0.015 U	0.015 U
Silver	5	0.0030	U 0.0030	U 0.0030	) U	0.0030	J 0.0030 L	J 0.0030 U	0.0030 U	0.0030 U	0.0030	U 0.0030 U	J 0.0030 l	J 0.0030 U	0.0030 U

B : Compound was found in the blank and sample.

E : Result exceeded calibration range.

 ${\sf J}$  : Result is less than the RL, greater than MDL and an approximate value.

U : Indicates the analyte was analyzed for but not detected.

\*: LCS or LCSD exceeds the control limits

Figure



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Attachment A

Boring Logs

40 British Latham, N	Amer	rican E				Borir	ng ID: WC-1	age 1 of 1
			-	ansit Street		ite	Drilling Method: Geoprobe	
Client/Pr Date Star	-			SEG/60194	4949.2		Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA	
Boring L		_					Total Depth: 12.4	
_				nvironmen	tal		Logged By: H. Jones	
Depth (Feet)	Recovery (Feet)	PID (ppm)	Sample ID	Sample Interval Lithology	USCS Visual	Impacts	Geologic Description R	Remarks
-0			WC-1 (0-6)		FILL	Brown fine to gravel; dry, lo	o medium SAND, trace silt and fine to medium pose.	
	4.0	0.0				Red brick 2.5 Becomes wet		
4 -	3.8	<u>5.6</u> 13.9				staining throu Dark brown f gravel, trace moderate hyd	nghout, strong hydrocarbon-like odor. ine to medium SAND, some fine to medium silt; wet, some black hydrocarbon-like staining, hrocarbon-like odor. nts 4-4.5 ft bgs.	
	5.0		WC-1 (6-12)		ML SM	Dark brown S moist, some b hydrocarbon-	SILT, some clay, little organics (wood, roots); black hydrocarbon-like staining, slight like odor.	
		318				Brown fine S moist, some I like odor.	AND and SILT, some fine to medium gravel; NAPL blebs throughout, moderate hydrocarbon-	
	4.4	0.0			TILL	Red-brown sa moist, compa	andy SILT, some fine to coarse rounded gravel; ict.	
						Refusal at 12	.4 ft bgs.	

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

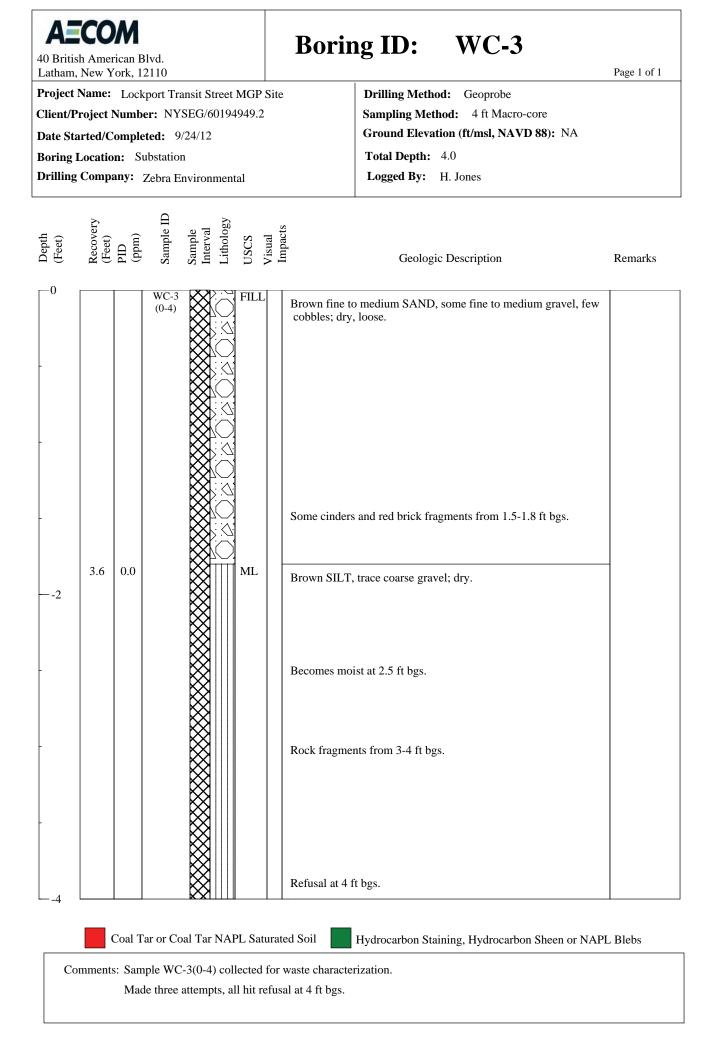
Comments: Samples WC-1(0-6) and WC-1(6-12) collected for waste characterization.

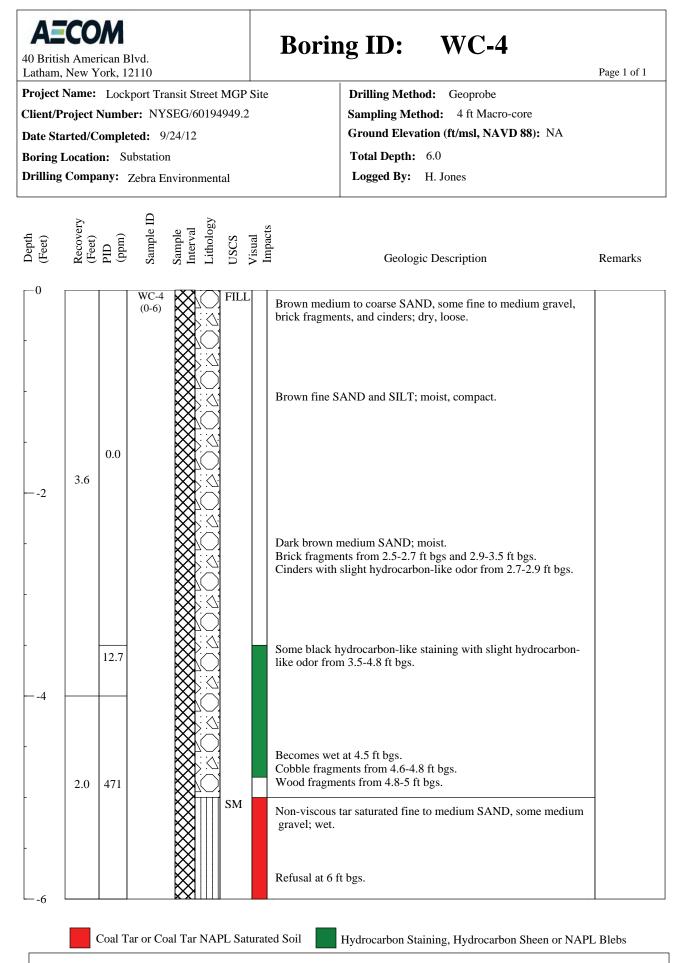
40 Britis Latham,	New Y	rican H ork, 1	2110				ng ID: WC-2	Page 1 of 1	
Client/P Date Sta Boring I	roject 1 arted/C Locatio	Numb omple n: S	er: NYS eted: 9/ ubstation		4949.2	ite	Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA Total Depth: 12.5 Logged By: H. Jones		
Depth (Feet)	Depth Depth (Feet) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (PID) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett) (Piett)								
			WC-2 (0-4)		FILL	Brown mediu	am SAND, some fine to coarse gravel; dry, loose.		
	4.0	0.0			ML	Red-brown S	ILT, trace fine sand; moist.		
- - 			WC-2		SM		fine to medium SAND, some silt, trace fine gravel; hydrocarbon-like staining.		
- - 	2.0	0.0	wC-2 (4-12.5)			Heavy hydro odor from 4-8	carbon-like sheen and moderate hydrocarbon-like		
						Black hydroc	arbon-like staining from 8-8.8 ft bgs.		
-		10.2			OL	Brown silty C	CLAY; wet, some hydrocarbon-like staining.		
	4.0					Some viscous	s coal tar from 10-11 ft bgs.		
-12		0.0			TILL	Brown SILT, staining. Refusal at 12	some fine gravel; moist, compact, trace black		

Coal Tar or Coal Tar NAPL Saturated Soil

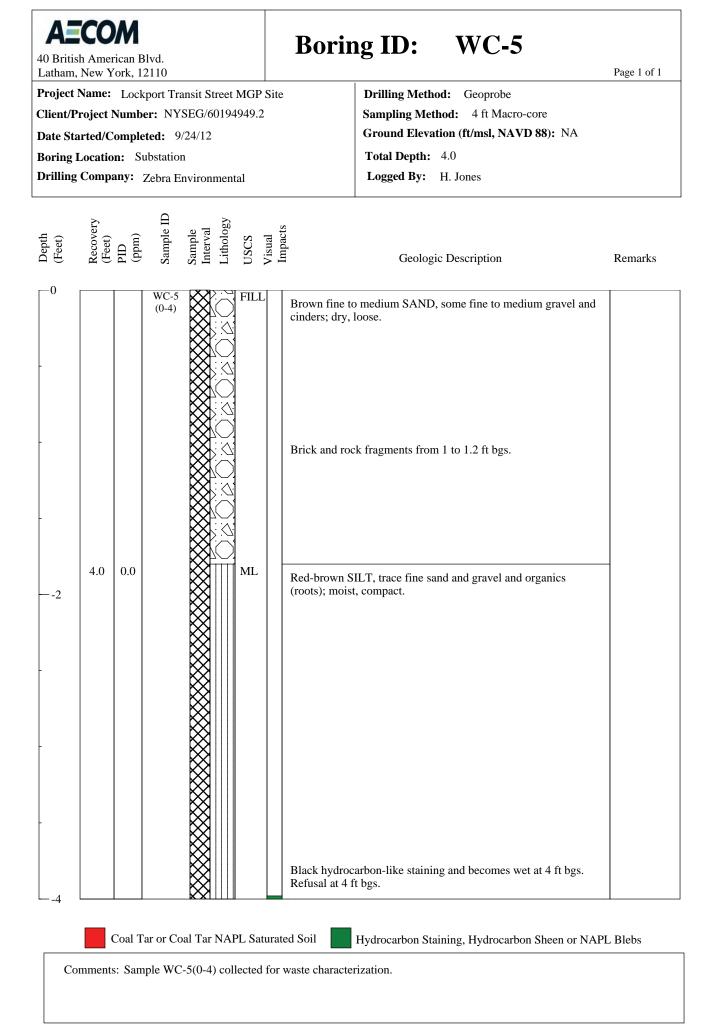
Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-2(0-4) and WC-2(4-12.5) collected for waste characterization.





Comments: Sample WC-4(0-6) collected for waste characterization.





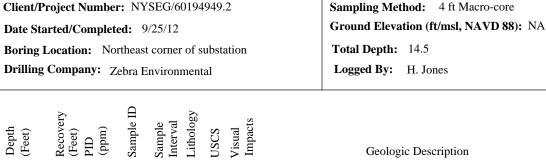
Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

**Date Started/Completed:** 9/25/12

Boring Location: Northeast corner of substation

Drilling Company: Zebra Environmental



**Boring ID:** 

Geologic Description

Drilling Method: Geoprobe

**WC-6** 

Remarks

0			WC-6 (0-8)	FILL	Dark brown medium to coarse SAND, some fine to medium gravel; dry, loose.
- 	3.8	0.0		ML	Red-brown SILT, some fine sand, trace medium gravel; moist, compact.
- 					Becomes wet at 4 ft bgs.
- - 	4.0	0.0		SM	Red-brown fine to medium silty SAND; wet, dense, homogeneous.
			WC-6 (8-14.5)		Lense of fine gravel from 8-8.1 ft bgs.
	4.0	0.0	(0-14.3)		Red-brown fine silty SAND; wet, dense, homogeneous.
12					Red-brown fine silty SAND, trace fine rounded gravel; moist, very dense.
14	2.5	0.0			Refusal at 14.5 ft bgs.

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-6(0-8) and WC-6(8-14.5) collected for waste characterization.

40 British American Blvd. Latham, New York, 12110 Project Name: Lockport Transit Street MGP S								Boring ID: WC-7		
	-								Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core	
	Client/Project Number: NYSEG/60194949.2 Date Started/Completed: 9/25/12								Ground Elevation (ft/msl, NAVD 88): NA	
	Boring Location: La Grange Street								Total Depth: 17.5	
Drilling						al			Logged By: H. Jones	
Depth (Feet)	Recovery (Feet)	PID (ppm)	Sample ID	Sample Interval	Lithology	USCS	Visual Imnacts		Geologic Description	Remarks
-0		0.2	WC-7 (0-8)	$\bigotimes$				Asphalt (road	)).	
ļ					$\bigcirc$	FILL			m 0.8-1.5 ft bgs. ents from 1.5-1.6 ft bgs.	
	4.0	0.3			Ú ()			Brown fine to	b medium SAND, some silt and fine to medium some black hydrocarbon-like staining.	
		0.0				ML SM		Red-brown S	ILT, some fine sand, trace fine gravel; moist, very	
- - 	3.0	0.5							lty fine SAND; moist, dense, homogeneous. lty fine SAND, trace fine gravel; moist, dense, ining.	
	4.0	0.0	WC-7 (8-17.5)						lty fine SAND, some fine gravel; wet, dense, trace nd gray staining.	
	4.0	0.0						Red-brown si	lty fine SAND, some fine gravel; wet, dense.	
- 	1.5	0.0						Red-brown si Refusal at 17	lty fine SAND; wet, dense, homogeneous. .5 ft bgs.	

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-7(0-8) and WC-7(8-17.5) collected for waste characterization.



Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

**Date Started/Completed:** 9/25/12

Boring Location: La Grange Street

Drilling Company: Zebra Environmental



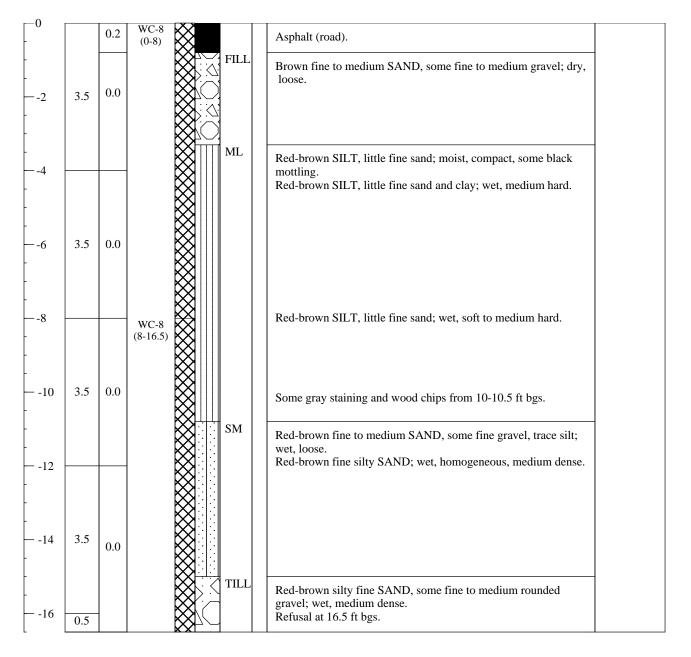
Boring ID: WC-8

Page 1 of 1

Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA Total Depth: 16.5 Logged By: H. Jones

Geologic Description

Remarks



Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-8(0-8) and WC-8(8-16.5) collected for waste characterization.



Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

Date Started/Completed: 9/25/12

Boring Location: La Grange Street

Drilling Company: Zebra Environmental

#### Depth (Feet) (Feet) PID (ppm) (ppm) Sample ID Sample Interval Lithology USCS Visual Impacts

Geologic Description

Drilling Method: Geoprobe

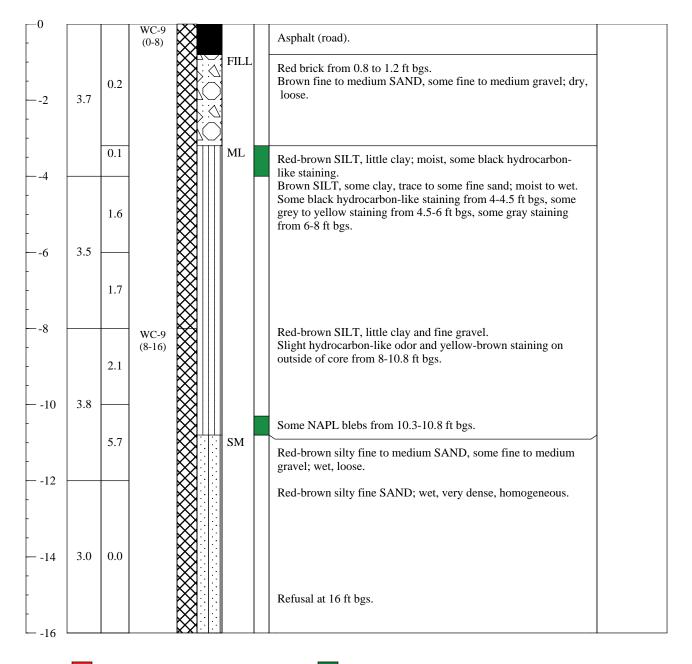
Total Depth: 16.0

Logged By: H. Jones

Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA

WC-9

Remarks



**Boring ID:** 

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-9(0-8) and WC-9(8-16) collected for waste characterization.

Page 1 of 1

	h Amer New Y Name:	rican H 'ork, 1 Locl	2110 kport Tra	nsit Street M		Borin	Page 1 of 1	
	-			SEG/601949	949.2		Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA	
Date Sta Boring I							Total Depth: 13.5	
-				vironmenta	1		Logged By: H. Jones	
Depth (Feet)	Recovery (Feet)	(mqq)	Sample ID	Sample Interval Lithology	USCS Visual	Impacts	Geologic Description R	emarks
-0			WC-10 (0-8)	$\bigotimes$		Asphalt (road	l).	
	3.5	0.0			FILL		om 1-1.6 ft bgs. o medium SAND, some fine to medium gravel, , loose.	
- 						Becomes wet NAPL saturat	t at 4.2 ft bgs. ted from 4.5-5.5 ft bgs.	
- 	2.5	193			ML		SILT; moist, compact, some NAPL throughout. g from 6-7.8 ft bgs.	
		191	WC-10 (8-13.5)		SM ML	loose.	o medium silty SAND, some fine gravel; wet, from 8-8.1 ft bgs.	
	3.5	186			SM	throughout.	; moist, some gray staining, NAPL blebs	
-		0.0				gravel; wet.	ted fine to medium SAND, some fine to medium ilty fine SAND, trace fine gravel; moist, very	
		173					from 12-13.3 ft bgs. ted fine to medium SAND, some fine gravel; wet, .5 ft bgs.	

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-10(0-8) and WC-10(8-13.5) collected for waste characterization.



Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

Date Started/Completed: 9/26/12

Boring Location: La Grange Street

Drilling Company: Zebra Environmental



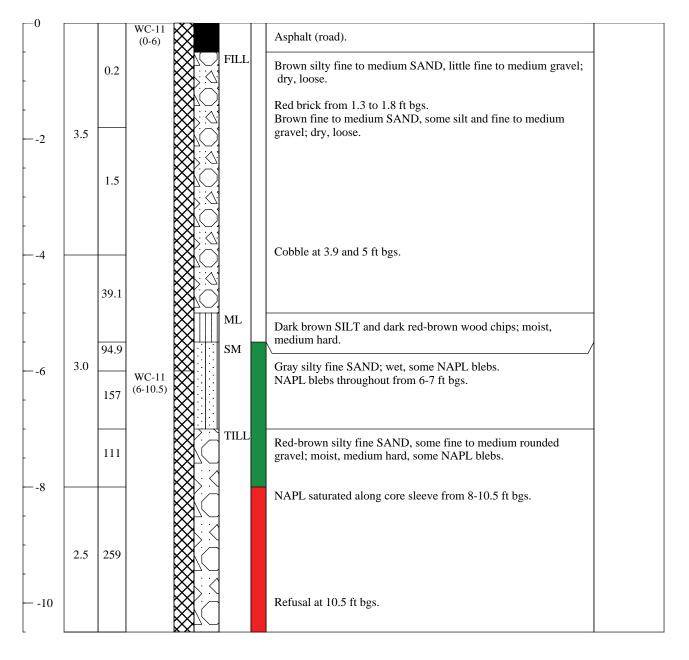
## Boring ID: WC-11

Page 1 of 1

Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA Total Depth: 10.5 Logged By: H. Jones

Geologic Description

Remarks



Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-11(0-6) and WC-11(6-10.5) collected for waste characterization.



Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

Date Started/Completed: 9/26/12

Boring Location: La Grange Street

Drilling Company: Zebra Environmental



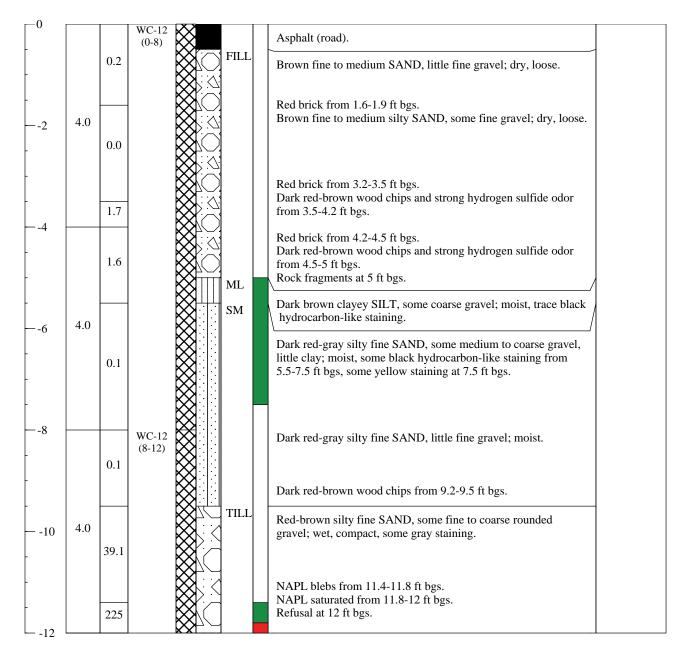
## Boring ID: WC-12

Page 1 of 1

Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA Total Depth: 12 Logged By: H. Jones

Geologic Description

Remarks



Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-12(0-8) and WC-12(8-12) collected for waste characterization.



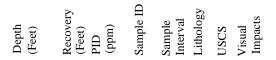
Project Name: Lockport Transit Street MGP Site

Client/Project Number: NYSEG/60194949.2

**Date Started/Completed:** 9/26/12

Boring Location: La Grange Street

Drilling Company: Zebra Environmental



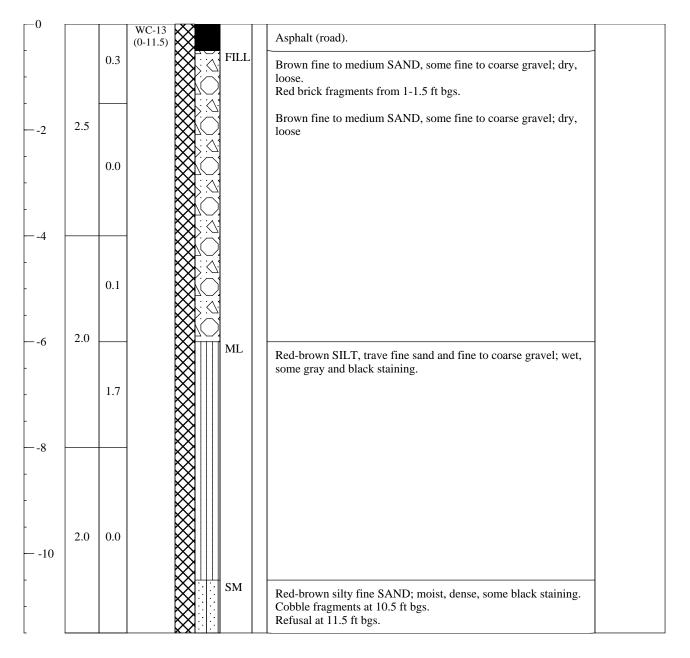
## Boring ID: WC-13

Page 1 of 1

Drilling Method: Geoprobe Sampling Method: 4 ft Macro-core Ground Elevation (ft/msl, NAVD 88): NA Total Depth: 11.5 Logged By: H. Jones

Geologic Description

Remarks

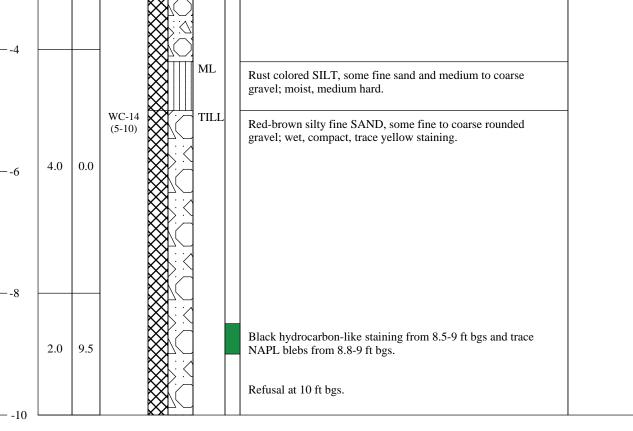


Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Sample WC-13(0-11.5) collected for waste characterization.

40 Britis Latham,	h Amer	rican I		Boring ID: WC-14			
Client/P Date Sta Boring I	roject 1 arted/C Locatio	Numb Comple on: L	kport Transit Street MGP per: NYSEG/60194949.2 eted: 9/26/12 .a Grange Street Zebra Environmental		Drilling Method:GeoprobeSampling Method:4 ft Macro-coreGround Elevation (ft/msl, NAVD 88):NATotal Depth:10.0Logged By:H. Jones		
Depth (Feet)	Recovery (Feet)	PID (ppm)	Sample ID Sample Interval Lithology USCS	V isual Impacts	Geologic Description	Remarks	
	3.5	0.0	WC-14 (0-5)	Red brick fro	d). om 0.8-1.2 ft bgs. o medium silty SAND, some fine to coarse gravel;		



Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-14(0-5) and WC-14(5-10) collected for waste characterization.

40 British American Blvd. Latham, New York, 12110 Project Name: Lockport Transit Street Me Client/Project Number: NYSEG/6019494	P Site			
Date Started/Completed: 9/26/12		Ground Elevation (ft/msl, NAVD 88): NA		
<b>Boring Location:</b> La Grange Street <b>Drilling Company:</b> Zebra Environmental		Total Depth: 9.0 Logged By: H. Jones		
Drining Company: Zeora Environmental		Logged by. II. Joints		
Depth (Feet) Recovery (Feet) PID (ppm) Sample Interval Lithology	Visual Impacts	Geologic Description	Remarks	
0.1 WC-15 (0-4)	Asphalt (road	l).		
F	loose. Red brick fro	o medium SAND, some fine to medium gravel; dry, m 1.2-1.5 ft bgs.		
		some fine sand and fine to coarse gravel; moist,		
0.0 S	gravel; moist	o medium SAND, some silt and fine to coarse , medium dense. nents at 2.8 ft bgs.	-	
WC-15	ML Brown SILT, s little gray stair	some fine to medium sand; wet, medium hard, ining.	-	
6 2.5 T		ilty fine SAND, some fine to medium rounded , dense, little black staining.	-	
	Some NAPL	blebs from 7.5-9 ft bgs.		
	Refusal at 9 f	ìt bgs.		

Coal Tar or Coal Tar NAPL Saturated Soil

Hydrocarbon Staining, Hydrocarbon Sheen or NAPL Blebs

Comments: Samples WC-15(0-4) and WC-15(4-9) collected for waste characterization.