

CAPITOL HEIGHTS MINI MART CORRECTIVE ACTION PLAN DEVELOPMENT ATTF CP-10

Capitol Heights Mini Mart 1705 Upper Wetumpka Road Montgomery, Mont Co., AL Fac ID 23245-101-006835 UST 17-06-04

PREPARED FOR

Krish-R, Inc. 1336 Hallwood Lane Montgomery, AL 36117 **DATE** April 30, 2019

PREPARED BY

CDG Engineers & Associates, Inc. 1840 E. Three Notch St. Andalusia, AL 36420

CERTIFICATION PAGE

"I hereby certify that, in my professional judgment, the components of this document and associated work satisfy the applicable requirements set forth in Chapter 335-6 of the ADEM Administrative Code, and are consistent with generally accepted professional consulting principles and practices. The information submitted herein, to the best of my knowledge and belief, is true accurate, and complete. I am aware that there are significant penalties for submitting false information."

This document has been prepared based on historical site assessment data and has been prepared to address soil and groundwater contamination at the Capitol Heights Mini Mart site (Facility Identification Number 23245-101-006835) in Montgomery, Montgomery County, Alabama. The recommended action should not be construed to apply to any other site.

Signature

David C. Dailey Registered Engineer in the State of Alabama Registration No. 23095



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GENERAL INFORMATION:

SITE NAME: Capitol Heights Mini Mart ADDRESS: 1705 Upper Wetumpka Road Montgomery, Montgomery County, Alabama

FACILITY I.D. NO.: <u>23245-101-006835</u> UST INCIDENT NO.: <u>UST17-06-04</u>

RESULTS OF EXPOSURE ASSESSMENT:

How many private drinking water wells are located within 1,000 ft. of site?	0
How many public water supply wells are located within 1 mile of the site?	0
Have any drinking water supply wells been impacted by contamination from this release?	No
Is there an imminent threat of contamination to any drinking water wells?	{ } Yes { x} No
Have vapors or contaminated groundwater posed a threat to the public?	{ } Yes { x} No
Are any underground utilities impacted or imminently threatened by the release?	{ } Yes
Have surface waters been impacted by the release?	{ } Yes { x} No
Is there an imminent threat of contamination to surface waters?	{ } Yes
What is the type of surrounding population?	Residential/Commercial

CONTAMINATION DESCRIPTION:

Type of contamination at site: {X} Gasoline, { } Diesel, { } Waste Oil { } Kerosene, { } Other _____

Free product present in wells? { X } Yes { } No Maximum thickness measured: 5.92 FT in MW-7 on 09/27/18

Maximum BTEX concentrations measured in soil: 485.13 mg/Kg BTEX in RW-2 @ 29-34'

Maximum BTEX or PAH concentrations measured in groundwater: 88.5241 mg/L in MW-7 on 03/08/18

ADEM UST Form - 001 (04/22/93)

ADEM GROUNDWATER BRANCH UST SITE CLASSIFICATION SYSTEM CHECKLIST

Please read all of the following statements and mark either yes or no if the statement applies to your site. If you have conducted a Preliminary or Secondary Investigation, all questions should be answered. Closure site assessment reports may not provide you with all the necessary information but answer the statements with the knowledge obtained during the closure site assessment.

SITE NAME:	Capitol Heights Mini Mart
SITE ADDRESS:	1705 Upper Wetumpka Road
	Montgomery, Montgomery County, Alabama
FACILITY I.D. NO.:	23245-101-006835
UST INCIDENT NO.:	UST 17-06-04
OWNER NAME:	Krish-R, Inc.
OWNER ADDRESS:	1336 Hallwood Lane
	Montgomery, AL 36117
NAME & ADDRESS OF PERSON	CDG Engineers and Associates, Inc.
COMPLETING THIS FORM:	Trent Carnley, Project Manager
	P.O. Box 278

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CLASSIFICATION	DESCRIPTION	YES	NO
CLASS A	IMMEDIATE THREAT TO HUMAN HEALTH, HUMAN SAFETY OR		
	SENSITIVE ENVIRONMENTAL RECEPTOR		
A.1	Vapor concentrations at or approaching explosive levels that could		\boxtimes
	cause health effects, are present in a residence or building.		
A.2	Vapor concentrations at or approaching explosive levels are present		\boxtimes
	in subsurface utility system(s), but no buildings or residences are		
	impacted.		
CLASS B	IMMEDIATE THREAT TO HUMAN HEALTH, HUMAN SAFETY OR		
	SENSITIVE ENVIRONMENTAL RECEPTOR		
B.1	An active public water supply well, public water supply line or public		\boxtimes
	surface water intake is impacted or immediately threatened.		
B.2	An active domestic water supply well, domestic water supply line or		\boxtimes
	domestic surface water intake is impacted or immediately		
	threatened.		
B.3	The release is located within a designated Wellhead Protection Area		\boxtimes
	١.		
CLASS C	IMMEDIATE THREAT TO HUMAN HEALTH, HUMAN SAFETY OR		
	SENSITIVE ENVIRONMENTAL RECEPTOR		
C.1	Ambient vapor/particulate concentrations exceed concentrations of		\boxtimes
	concern from an acute exposure, or safety viewpoint.		
C.2	Free product is present on the groundwater, at ground surface, on	\square	
	surface water bodies, in utilities other than water supply lines, or in		
	surface water runoff.		

CLASSIFICATION	DESCRIPTION	YES	NO
CLASS D	SHORT TERM THREAT TO HUMAN HEALTH, SAFETY, OR SENSITIVE		
D.1	There is a potential for explosive levels, or concentrations of vapors		X
	that could cause acute effects, to accumulate in a residence or other		
2	Dulluling.		
D.2	threatened.		
D.3	Shallow contaminated surface soils are open to public access, and		\boxtimes
	dwellings, parks, playgrounds, day care centers, schools or similar		
	use facilities are within 500 feet of those soils.		
CLASS E	SHORT TERM THREAT TO HUMAN HEALTH, SAFETY, OR SENSITIVE		
	ENVIRONMENTAL RECEPTORS		
E.1	A sensitive habitat or sensitive resources (sport fish, economically		\square
	important species, threatened and endangered species, etc.) are		
	impacted and affected.		
CLASS F	SHORT TERM THREAT TO HUMAN HEALTH, SAFETY, OR SENSITIVE		
	ENVIRONMENTAL RECEPTORS		
F.1	Groundwater is impacted, and a public well is located within 1 mile		\square
	of the site.		
F.2	Groundwater is impacted and a domestic well is located within 1,000		\bowtie
	feet of the site.		
F.3	Contaminated soils and/or groundwater are located within		\boxtimes
	designated Wellhead Protection Areas (Areas II or III).		
CLASS G	SHORT TERM THREAT TO HUMAN HEALTH, SAFETY, OR SENSITIVE		
	ENVIRONMENTAL RECEPTORS		
G.1	Contaminated soils and/or groundwater are located within areas		\boxtimes
	vulnerable to contamination from surface sources.		
GLASS H	SHORT TERM THREAT TO HUMAN HEALTH, SAFETY, OR SENSITIVE		
	ENVIRONMENTAL RECEPTORS		57
H.1	Impacted surface water, storm water or groundwater discharges		
	within 500 feet of a surface water body used for human drinking		
	water, whole body water-contact sports, or habitat to a protected or		
	listed endangered plant and animal species.		
CLASST	LUNG TERIVI THREAT TO HOWAN HEALTH, SAFETY, OK SENSITIVE		
1.1.	site has contaminated soils and/or groundwater but does not meet		
	מוץ טו נודב מסטעב-וויבוונוטוובע נוונבוול.		

ADDITIONAL COMMENTS:

Complete the classification evaluation questions listed above. Upon completion, determine the highest rank of the site (A.1 is the highest rank) based on the statements answered with a yes.

Enter the determined classification ranking:	C.2

ADEM GROUNDWATER BRANCH SITE CLASSIFICATION CHECKLIST (5/8/95)

1.0 INTRODUCTION

CDG Engineers & Associates, Inc. (CDG) was retained by Krish-R, Inc. (Krish-R) to complete environmental investigative and corrective action activities for the Capitol Heights Mini Mart facility located at 1705 Upper Wetumpka Road in Montgomery, Montgomery County, Alabama. Based upon the results of a Limited Phase II Environmental Site Assessment (ESA) conducted at the site in May 2017, the Alabama Department of Environmental Management (ADEM) issued a Notice of Requirement (NOR) to conduct investigative and corrective actions in correspondence dated June 21, 2017. The site is eligible for Alabama Tank Trust Fund (ATTF) reimbursement.

The work plan and cost proposal for Corrective Action Plan (CAP) development were prepared and submitted by CDG on February 14, 2019. The work plan and cost proposal for CAP development was approved by ADEM on April 9, 2019.

The following scope of work was approved for CAP Development (CP#10):

- Provide all pertinent history of the investigations and interim corrective action that has occurred at the site.
- Identify the proposed corrective action goals with supportive documentation.
- Perform a receptor survey.
- Compare the various types of potential corrective action, and make a recommendation of the type of corrective action that should be implemented at the site.
- Develop site-specific CAP with an engineered system design for the remediation of free product, groundwater and soil, incorporating the results of the free product removal, pilot testing, and other applicable activities.

This report summarizes the results of these activities.

2.0 SUMMARY OF PREVIOUS SITE INVESTIGATIONS

The Capitol Heights Mini Mart station has served as a gasoline and convenience store since it was opened in 1964. Previous investigation activities included a Limited Phase II Environmental Site Assessment conducted on May 25, 2017.

On June 21, 2017, in response to a reported release discovered during the Limited Phase II, ADEM issued Krish-R a Notification of Requirement to conduct Investigative and Corrective Actions under Release Incident #17-06-04. In a second letter dated June 21, 2017, ADEM issued a Notice of Alabama Tank Trust Fund (ATTF) Eligibility. In a third letter dated June 21, 2017, ADEM issued Pre-Approved Cost Proposal (CP #1) for conducting Preliminary Investigation activities under the ATTF.

On August 23, 2017, personnel from CDG mobilized to the site to conduct the Preliminary Investigation activities. Four soil borings were completed and permanent groundwater monitoring wells were constructed in each boring. Soil samples were collected from two locations in each soil boring. Groundwater sampling was conducted on September 5, 2017, following the installation of the monitoring wells.

A plan and cost proposal (CP-2) for the Secondary Investigation was submitted to ADEM in October 2017 and was approved as stated in the ADEM letter dated November 15, 2017. A total of four Type II monitoring wells and one Type III vertical delineation well were installed during the Secondary Investigation. In September 2018, three Type II recovery wells (RW-1 through RW-3) were installed at the site as part of Additional Well Installation Activities.

3.0 SUMMARY OF PREVIOUSLY CONDUCTED CORRECTION ACTION

Multiple Mobile Enhanced Multi-phase Extraction (MEME) events have been conducted at the site. The 8-hour to 12-hour duration MEME events were conducted on September 20, 2018, October 19, 2018, November 15, 2018, December 14, 2018, January 14, 2019, and February 4, 2019.

The MEME events were conducted at the site to provide data to assess aquifer characteristics and to evaluate recovery/removal rates for free product and dissolved hydrocarbon constituents of concern. The most recent MEME event was conducted at the site on February 4, 2019. The 12-hour event was performed using a mobile liquid ring MPVE system operated by Brown Remediation, Inc. (Brown) of Atlanta, Georgia. The system has been approved by the ADEM for use at numerous locations in Alabama for free product recovery, emergency response, and pilot testing activities. The unit operates with continuously monitored off-gas treatment (thermal destruction).

Prior to the test, static water levels were recorded. During the MEME event, the drop tubes were inserted into recovery wells RW-1, RW-2, and RW-3 and lowered to a depth just below the water table (approximately 30 feet). After the system's operation was established, the drop tube was kept in place at the static water level. Applied vacuums were recorded each ½ hour during testing (except when the unit was not attended). Measurements of flow and hydrocarbon concentrations were obtained on ½ hour intervals. Field measurements were obtained using a calibrated Foxboro TVA-1000A. Cumulative fluid recovery volumes were measured and recorded throughout the test to determine removal rates.

The 12-hour MEME event was conducted from 6:00 PM on February 4, 2019 to 6:00 AM on February 5, 2019. During the event, a vacuum of approximately 0.5 in/Hg was

applied to recovery wells RW-1, RW-2, and RW-3, which produced an average flow rate of approximately 146.8 standard cubic feet per minute (scfm).

Approximately 786.14 total pounds of hydrocarbons (127.38 equivalent gallons of gasoline) were recovered during the 12-hour event. A negligible volume of petroleum contact water (PCW) was recovered during the 12-hour event. All PCW was thermally destructed as coolant water for the rotary-lobe pump on the MEME system. The hydrocarbon removal rate and flow rate data from the extraction points over the period of the test is graphically presented in the Brown report in Appendix B.

4.0 REMEDIAL OBJECTIVES AND SITE CHARACTERIZATION

4.1 GENERAL REMEDIAL OBJECTIVES

The general objectives of the corrective action activities and the remedial efforts for the facility are as follows:

- Ensure that the health and safety of all project personnel is maintained during remediation activities.
- Prevent hydrocarbon migration to sensitive receptors.
- Remove free product from the site subsurface if present.
- Reduce dissolved petroleum hydrocarbons from groundwater to below ADEM approved Site Specific Target Levels (SSTLs).
- Accomplish these objectives in a timely and cost-effective manner.

4.2 VADOSE ZONE SOIL CHARACTERIZATION

Soil borings previously conducted during the Preliminary and Secondary Investigations were reviewed to determine the subsurface soil conditions and the feasibility of the various remediation options for the site. The COCs for the release at the site include BTEX, MTBE, and naphthalene constituents. The analytical results from the soil samples collected during the site characterization activities are summarized in the Monitoring Point Data Summary Tables. The Soil Constituent Concentration Map shows the locations of the soil boring locations and the distribution of soil COC concentrations across the site. The vadose zone soils are predominantly comprised of clays containing occasional gravel with an average porosity of 37.4%. The average volumetric moisture content within the vadose zone was measured to be 34.2%. A cross-section of the site soils along the transect depicted in the Lithologic Cross Section in the Figures section of this report.

4.3 AQUIFER CHARACTERIZATION

The analytical results of the groundwater samples collected during the site characterization activities are summarized in Monitoring Point Data Summary Tables. Water level and product thickness measurements collected from the monitoring wells at the site are summarized in Monitoring Point Data Summary. The average historical depth to groundwater beneath the site is approximately 32.57 feet below top of casing (ft-btoc). Based on groundwater level measurements collected during the March 2019 sampling event, a potentiometric surface map (Figures section) was constructed for the site. As shown on the potentiometric surface map, the general groundwater flow direction beneath the site is predominantly to the south. The lateral hydraulic gradient (*i*) was approximately 0.048 feet per foot according to measurements taken from monitoring wells MW-5 and MW-8.

During the Secondary Investigation, slug tests were performed on monitoring wells MW-1, MW-5, and MW-8 to estimate the in-situ hydraulic conductivity of the shallow aquifer. However, due to equipment malfunction the slug test data was rendered useless. A literature value of 10^{-4} cm/s is being used for hydraulic conductivity at the site (Freeze and Cherry, 1979) based on knowledge of the site and the grain-size analysis conducted on site soils. Based on these values, the anticipated Darcy velocity (K*i*) of groundwater flow beneath the site would be approximately 151.4 cm/yr. During the March 26, 2019 sampling event, free product was detected in monitoring and recovery wells MW-6 (3.88 feet), MW-7 (1.59 feet), MW-8 (0.08 feet), RW-1 (0.09 feet), RW-2

(1.30 feet), and RW-3 (2.66 feet). Using the analytical data from the March 2019 groundwater sampling event, an isoconcentration map for benzene (Figures section) was constructed to represent the approximate extent of the free product and dissolved hydrocarbon plumes.

4.4 EXPOSURE ASSESSMENT

An exposure assessment was conducted by CDG during the Alabama Risk Based Corrective Action (ARBCA) evaluation. The current land use site conceptual exposure model indicates that complete exposure pathways exist onsite for indoor and outdoor vapor inhalation from soil and groundwater for commercial and construction workers and for dermal contact with affected soil by commercial and construction workers. Complete exposure pathways also exist for dermal contact and indoor and outdoor vapor inhalation from impacted soil and groundwater for offsite commercial workers and construction workers. Future land use of the site and the surrounding area is expected to remain the same. There are no public water supply wells located within one mile of the site. No domestic water supply wells have been identified within 1,000 feet of the site.

4.5 SITE-SPECIFIC TARGET LEVELS

To assess the risk to human health and the environment of the dissolved hydrocarbon plume associated with the Capitol Heights Mini Mart site, an ARBCA Tier I/ Tier II evaluation was performed for the site. Details of this evaluation are contained in a report submitted to ADEM in December 2018. Based on the ARBCA Tier II evaluation, SSTLs were calculated for the various media (soil and groundwater) at the site. The SSTLs developed during this process represent petroleum hydrocarbon levels that would not pose a significant risk to any recognized actual or potential receptors. The proposed SSTLs for soil and groundwater are summarized in the following table.

Site Specific Target Levels for the Capitol Heights Mini Mart Facility							
		Soil				Groundwater	
		On-site Off-Site Groundwater			On-site	Off-Site	
Chemicals	Dermal	Indoor	Indoor	Resource	Indoor	Indoor	
of	Contact	Inhalation	Inhalation	Protection	Inhalation	Inhalation	
Concern	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/L)	(mg/L)	
Benzene	0.387	67.7	10.3	0.533	318	48.5	
Toluene	143	143	143	154	526	526	
Ethylbenzene	51.5	51.5	51.5	82.6	169	169	
Xylenes	57.1	57.1	57.1	96.9	175	175	
MTBE	377	0.518	0.518	1.45	48,000	48,000	
Naphthalene	24.5	24.5	24.5	15.4	31	31	

A more detailed presentation of these values is provided in Appendix A and in the December 2018 ARBCA Evaluation Report. The individual Groundwater Resource Protection (GRP) SSTLs generated for each of site monitoring wells are presented in the Monitoring Point Data Summary Tables.

4.6 MEME EVENT DATA COLLECTION

Multiple MEME events have been conducted at the site. The MEME events were conducted for durations of approximately eight to twelve hours. During each of the MEME events, recovery wells RW-1, RW-2, and RW-3 were used for extraction. The most recent MEME event was conducted at the site on February 4, 2019 by Brown. Prior to the MEME event on February 4, 2019, the water levels in recovery wells RW-1, RW-2, and RW-3 were gauged. Free product was detected in each of the recovery wells prior to the event. The results for the 12-hours of recovery are from approximately 6:00 PM on February 4, 2019 to approximately 6:00 AM on February 5, 2019. During the twelve- hour event, the average flow rate from the extraction well was calculated at 146.8 scfm. Approximately 786.14 pounds of hydrocarbon (127.38 equivalent gallons of

gasoline) were recovered during the twelve hours of recovery. A negligible volume of PCW was recovered during the event. All recovered PCW was thermally destructed as coolant water for the rotary lobe pump. Free product was detected in recovery wells RW-1 (0.01 feet), RW-2 (2.03 feet), and RW-3 (1.81 feet) following the MEME event.

4.7 SITE CHARACTERIZATION CONCLUSIONS

Soil Characterization Summary

The results of the geotechnical analyses indicate the following physical properties for the soils at the Capitol Heights Mini Mart site:

- The vadose zone soils are predominantly comprised of sandy clay, interbedded with sand and clayey sand.
- Soil has a porosity of 37.4%.
- Volumetric moisture content within the vadose zone was measured at 34.2%.
- Available porosity for vapor transport within the vadose zone is 3.2%.

Aquifer Characterization Summary

The results of the aquifer characterization at the site indicate the following physical properties for the unconfined groundwater zone beneath the site:

- The average depth to groundwater is approximately 32.57 ft-btoc.
- The average hydraulic conductivity within the saturated zone is estimated to be approximately 1x10⁻⁴ cm/sec.
- The general groundwater flow beneath the site is to the south.
- The average hydraulic gradient across the site is 0.048 ft/ft.
- The calculated Darcy velocity for groundwater flow is 151.4 cm/yr.
- Free product is present in multiple wells on the eastern side of the property.

Exposure/Risk Assessment Summary

Based upon current constituent concentrations and the risk assessment results, SSTLs were calculated for the site using the ARBCA process. There are complete exposure pathways for vapor inhalation from both soil and groundwater on and off-site. The dissolved hydrocarbon concentrations have historically been below the SSTL for indoor inhalation by onsite and offsite commercial and construction workers. The dissolved benzene concentrations in all of the existing monitoring and recovery wells, with the exception of monitoring MW-5, are above the approved SSTLs. Multiple wells also contain naphthalene concentrations above the approved SSTLs. The lateral extent of the free product and dissolved hydrocarbon plumes have not been defined. The presence of free product and dissolved hydrocarbon concentrations above the SSTLs will require remediation.

MEME Event Summary

Based upon the results of the MEME events conducted at the Capitol Heights Mini Mart site, the vadose zone soils allow moderate airflow, which will allow the effective remediation of the site using high vacuum extraction technologies. The average flow rate from the extraction wells during the February 4, 2019 MEME event was reported as 146.8 scfm. Based on the soil characterization there would be approximately 3.2% available pore space for vapor transport within the vadose zone. During prolonged vapor extraction events it would be typical for intrinsic permeability to increase as the moisture content drops in the shallow soils. The average vapor phase hydrocarbon recovery rate during the February 4, 2019 MEME event was approximately 65.5 pounds per hour. A minimal volume of groundwater was recovered during the February 4, 2019 MEME event. The low groundwater recovery was due to the presence of free product and high hydrocarbon recovery rates during the MEME event. The MEME system operator was not able recover groundwater without overloading the system's thermal oxidizer.

5.0 REMEDIATION RATIONALE AND APPROACH

Subsurface soil and groundwater are impacted onsite. Elevated dissolved hydrocarbon concentrations are present in the groundwater in the area beneath the fuel dispensers, the convenience store building, and the UST holds. To address COCs, which exceed the SSTLs in groundwater and soil and to prevent offsite migration, the source area must be remediated. Full-scale technologies addressing both soil and groundwater were reviewed for applicability to the Capitol Heights Mini Mart site. The discussion is divided into media (soil and groundwater) and in situ/ex situ technologies.

5.1 SOIL: EX-SITU METHODS

The excavation of the impacted soils at the site would involve a prohibitively large quantity of soil due to the areal extent of the contaminant plume. It would also impose a severe disruption on the commercial activities being conducted on the site. Furthermore, the depth of contamination is likely greater than thirty feet, which would pose significant logistical and safety challenges for excavation activities. Due to these issues, excavation was not considered as a viable remedial alternative for the site soils.

5.2 SOIL: IN-SITU METHODS

Bioremediation

Remediation of soil contamination using in-situ bioremediation involves injecting oxygen or oxygen releasing compounds directly into the source zone. The oxygen is then used to accelerate the rate of naturally occurring aerobic contaminant biodegradation in saturated soils. Volatile organic compounds in high concentrations are toxic to bacteria (EPA, 1992). Because of the presence of free product and high concentrations of dissolved phase hydrocarbons present in the source area, bio-remediation is not considered a viable remediation alternative at this time because the toxic conditions would limit the effectiveness of the microbial activity to fringe areas of the source area and the surrounding area of groundwater contamination. Based upon the results of the MEME events conducted at the Capitol Heights Mini Mart site, SVE and MPE appear to be cost effective remedial technologies for the free product and dissolved hydrocarbon plumes. Data collected to date indicates the vadose zone soils have an effective porosity of 3.2% and moderate intrinsic permeability that would allow the effective recovery of product vapors. Based on the available data, technologies that include liquid and vapor recovery are recommended for the soil source-area contamination at this site.

5.3 GROUNDWATER EX-SITU TREATMENT

Pump and Treat

Generally for pump and treat systems to be effective, a significant capture zone must be developed. An adequate capture zone would be able to contain a dissolved phase contaminant plume, halting migration. While pump and treat methods are effective in reducing groundwater constituent concentrations and limiting offsite migrations, they do not adequately address vapor phase and absorbed phase hydrocarbon contamination at the source. Because of the presence of free product and elevated dissolved hydrocarbon concentrations in the groundwater beneath the site, some form of groundwater treatment is required.

Dual Phase Extraction

Dual phase extraction or MPE involves applying vacuum to remove liquid and vapor phase contaminants from low to moderately permeable, heterogeneous soils. In many cases, MPE provides a more efficient remedial approach as opposed to conventional pump and treat technology. The application of a vacuum to a well increases the hydraulic driving force that enables groundwater to flow into a well, while conventional pumping relies mainly on a difference in elevation head. In addition, conventional pump and treat methodology is not successful in addressing vapor phase and absorbed phase hydrocarbon contamination. The need for vapor phase and absorbed phase

SVE

hydrocarbon contaminant removal in the soil source area and for dissolved-phase hydrocarbon contaminant removal in the groundwater plume could be efficiently performed with the use of a dual phase extraction system. The MEME data collected at the site indicate that the moderate permeability in the soils at the site will allow cost effective hydrocarbon recovery using MPE technology.

Air Sparging

Air sparging technology involves the injection of air into saturated zones in effect creating a subsurface air stripper, which removes contaminants through volatilization. Air sparging technologies are designed to operate at high airflow rates to effect volatilization. Air sparging systems are operated in tandem with SVE systems in order to capture contaminants stripped from the saturated zone. Contaminant migration can be induced if a net positive subsurface pressure is created (EPA, 1995). Channeling of airflow can occur in heterogeneous formations, potentially off-gassing in undesirable locations such as on site buildings and utility conveyances. These potential negative effects can be minimized by proper design. Air sparging systems are not usually installed at sites containing high concentrations of contaminants due to the potential for contaminant spreading and the creation of hazardous and or explosive conditions.

5.4 GROUNDWATER IN-SITU TREATMENT

In-situ treatment of groundwater includes the following biological enhancement technologies: oxygen enhancement (peroxide injection, oxygen sparging), the addition of nitrates, methanotrophic degradation and natural attenuation (EPA, 1995). Chemical oxidation is another form of in-situ groundwater treatment technology.

Bioremediation

Biologic degradation of petroleum organics does not occur in proximity to gasoline free product or areas of high concentrations of volatile organic compounds (EPA, 1992). The high VOC concentrations are toxic to naturally occurring bacteria. Removal of the high

concentrations of COCs in soils and groundwater is needed prior to biological enhancement technologies, which could be potentially applicable at the site.

Because of the presence of free product and the high concentrations of dissolved phase hydrocarbons present in the source area, bio-remediation is not considered a viable remediation alternative at this time because the toxic conditions would limit the effectiveness of the microbial activity to fringe areas of the source area and the surrounding area of groundwater contamination.

Chemical Oxidation

Chemical oxidation uses reagents to transform, degrade, or immobilize organic wastes. In-Situ Chemical Oxidation (ISCO) relies on the destructive capacity of oxidants to chemically destroy the bonds of the hydrocarbons. Complete chemical oxidation of gasoline would produce carbon dioxide and water. Chemical oxidants work by producing free radicals, such as the hydroxyl radical, which oxidize the petroleum hydrocarbons. Several commonly used chemical oxidants have been used for in-situ applications on petroleum hydrocarbons and MTBE, including hydrogen peroxide, Fenton's Reagent (hydrogen peroxide with an iron catalyst, frequently performed at a low pH), sodium persulfate, and ozone.

ISCO is most often utilized at sites with elevated COC concentrations in the source area. Chemical oxidation of high concentration areas is often part of a multi-step remediation approach that paves the way for more biologically mediated, less costly approaches, such as accelerated bioremediation or monitored natural attenuation.

Based on the presence of a building, USTs, dispensers, and multiple underground utilities within the source area, CDG feels that the risks associated with the application of ISCO outweigh the benefits at the Capitol Heights Mini Mart site.

Natural Attenuation

Natural attenuation is the process by which dilution, volatilization, biodegradation, adsorption, and chemical reactivity are allowed to reduce contaminant concentrations to acceptable levels. Natural attenuation is applicable in low risk cases where active remediation is technically impracticable or deemed unnecessary due to contaminant concentrations at or below levels where natural processes can prevent plume migration. Extensive site-specific data collection is required to effectively model natural attenuation. The risks posed by the contaminants at the Capitol Heights Mini Mart site warrant an active remediation approach to accelerate the reduction of dissolved hydrocarbon concentrations in the source area. Natural attenuation could be considered as the sole method for future remediation once dissolved hydrocarbon concentrations have dropped to levels where natural processes can effectively attenuate the residual hydrocarbon constituents.

6.0 PROPOSED REMEDIATION METHOD

In an effort to decrease chemicals of concern (COC) concentrations in soil and groundwater to levels acceptable by ADEM, the installation of a dedicated MPE system is recommended for the site. The MPE system has four (4) main remedial objectives: removal of free product; removal of vapor phase COC; removal of absorbed phase COC; and removal of dissolved phase COC.

MPE was selected because it typically provides a more efficient remedial approach as opposed to conventional pump and treat technology. The application of vacuum to a well increases the hydraulic driving force that enables groundwater to flow into a well, while conventional pumping relies mainly on a difference in elevation head. In addition, conventional pump and treat methodology is not as successful in addressing vapor phase and absorbed phase contamination.

After receiving approval from ADEM, a new MPE system will be manufactured by, and purchased from MK Environmental of Willowbrook, Illinois. The MPE system will utilize one forty-horsepower (hp) oil-sealed Liquid Ring Vacuum Pump (LRVP) to produce high vacuums and airflows in an effort to remove petroleum constituents from the impacted subsurface. The LRVP will be connected to a total of ten recovery wells. All system components, excluding air treatment operations, will be enclosed in an aluminum cargo trailer. Above ground system components will be enclosed within a wooden privacy fence complete with locking gates in an effort to prevent unauthorized personnel from entering the immediate area. The fence will be been placarded with a sign reading "Groundwater Remediation" and listing CDG's emergency contact information.

Extracted fluids will travel from the extraction wells to a primary Air/Water Separator (AWS), utilized to separate vapors and groundwater. Vapors will subsequently pass through the LRVP to a catalytic oxidizer. Groundwater will flow from the AWS to an air stripper for treatment. The air stripper is capable of decreasing hydrocarbon

concentrations to below permit requirements at flows up to fifteen gallons per minute (gpm). The treated groundwater will be discharged into a storm sewer located in the southeastern corner of the site property. Exhaust from the air stripper will be routed to one 1,000 pound vapor phase carbon vessel for treatment prior to discharge to the atmosphere.

The locations of the extraction wells, extraction lines, effluent discharge and system location are presented in the Figures section. Equipment specifications and cut sheets are provided in Appendix C.

The system is outfitted with an intrinsically safe alarm sensor such that should an alarm condition occur, the system will automatically shut down until the alarm can be relieved and the system reset. These sensors are included in an effort to maintain effective operation of the system and reduce the potential for untreated discharges. The alarms will be integrated with a telemetry system to notify CDG of a system fault, so that it can be restarted as soon as possible. The telemetry system will allow CDG to remotely shut down the system. A run time (hour) meter will be installed on the system and the system will be equipped with applicable gauges and meters to allow for measurements as required for monthly and/or quarterly reporting.

7.0 GROUNDWATER REMEDIATION

The selection of an appropriate groundwater extraction system is dependent on the phases of petroleum constituents present in the groundwater and the hydrogeologic setting. For the site, petroleum constituents are primarily present in liquid and dissolved phase. Available data indicates that the ability to extract groundwater from the subsurface is achievable. Based on these conditions and findings, MPE appears to be the most feasible groundwater extraction technology for the onsite portion of the plume.

7.1 Groundwater Extraction

Based on a review of the historical groundwater elevation data, one distinct water bearing unit exists beneath the site. This unit generally appears to be confined within the moderate permeability sandy clay beneath the site. The average depth to groundwater in the Type II monitoring wells at the Capitol Heights Mini Mart site is approximately 32.57 ft-btoc.

Based on previous monitoring well gauging and sampling events conducted at the site, the direction of the shallow groundwater flow is predominantly to the south. The average lateral hydraulic gradient is approximately 0.048 feet per foot based on measurements taken from monitoring wells MW-5 and MW-8 on March 26, 2019. A potentiometric surface map from the March 26, 2019 sampling event is presented in the Figures section.

The groundwater monitoring well network at the site currently consists of eight Type II monitoring wells (MW-1 through MW-8), three Type II recovery wells (RW-1 through RW-3), and one Type III monitoring well (VW-1). Groundwater samples were collected on March 26, 2019 from all site monitoring wells. Free product was detected in monitoring and recovery wells MW-6 (3.88 feet), MW-7 (1.59 feet), MW-8 (0.08 feet), RW-1 (0.09 feet), RW-2 (1.30 feet), and RW-3 (2.66 feet) during the March 26, 2019 sampling event.

Four of the five wells sampled during the March 26, 2019 sampling event contained concentrations of benzene above ARBCA Tier II GRP SSTLs. Samples collected from monitoring wells MW-1, MW-2, MW-3, and MW-4 exceeded their respective SSTLs for benzene. The MTBE concentration in monitoring well MW-2 was also above the GRP SSTL. No other wells exceeded SSTLs for any other constituent included in the analysis. The Monitoring Point Data Summary references all exceedances in detail.

The MPE system is selected to provide high vacuums and high airflows necessary to extract fluids from the subsurface. The LRVP will be connected to ten extraction wells on site. Based on the design ROI of approximately 20 feet, these wells will be sufficient to extract liquid, vapor, dissolved, and absorbed phase hydrocarbons in the source area. The recovery well layout with estimated ROI is illustrated in the Figures section.

An average hydraulic conductivity value of 3,153.6 cm/yr (1×10^{-4} cm/sec) has been estimated for the site. This value represents the literature value typical for sandy clay. The hydraulic gradient of approximately 0.048 feet/foot was calculated using the March 2019 gauging data. The Darcy velocity is therefore approximately 151.4 cm/yr.

In order to recover groundwater from the approximate 10-foot water column, CDG recommends that a network of ten recovery wells be utilized in the source area. Existing 4-inch diameter recovery wells RW-1, RW-2, and RW-3 will be connected to the proposed MPE system. Seven new 4-inch diameter recovery wells will also be installed at the site. The new proposed recovery wells will be installed to a target depth of approximately 40 ft-bgs, and will include approximately 15 feet of 0.020-inch slotted screen. The recovery well locations and piping network are illustrated in in the Figures section. A recovery well detail is also illustrated in the Figures section.

A one-inch diameter flexible Spiralite[®] drop tube, extending to approximately one foot below the static groundwater level, will be installed in each extraction well. The groundwater, along with vapors, will travel up the drop tube, out of the well head and into a 2-inch diameter PVC conduit connecting to a manifold, which is connected directly to the AWS1 inside the MPVE system building. Each recovery wellhead is equipped with a brass ball valve located inside the recovery well vault in order to control the vacuum and flow at each well.

Recovered fluids will flow directly to the AWS1, utilized to separate vapors from groundwater. Groundwater will be transferred to the AWS1 to the OWS by means of a 1.5 hp centrifugal pump. A total flow meter was placed in line to record the volume of groundwater recovered.

7.2 Groundwater Treatment System

The selection of an appropriate groundwater treatment system was based on the expected flow rate of the extraction system, the influent contaminant concentrations of the groundwater, and discharge limits. Based on the available data, it appears that air stripping is the most feasible and cost-effective method for treatment of recovered groundwater.

The treated effluent will be discharged to a storm sewer located in the southeastern corner of the site property. A 1-inch diameter discharge line will be installed from the system compound to the storm sewer. A copy of the NPDES Permit application is presented in Appendix D. The discharge will be sampled monthly and the electronic Discharge Monitoring Reports (eDMRs) submitted to ADEM in accordance with the permit requirements.

8.0 RATIONALE FOR SELECTION OF REMEDIAL METHOD

The selection of an appropriate remedial method is dictated by a number of factors, including but not limited to: site setting, type and extent of contamination present, potential receptors, availability of resources, discharge requirements, clean up time, and cost effectiveness.

Based on the exposure assessment conducted at the site and the historical analytical data, contamination at the subject site does not appear to pose an immediate threat to the surrounding population. It does not appear that natural attenuation is occurring at an acceptable rate. Free product is present in multiple wells, and dissolved hydrocarbon concentrations exceed the SSTLs in numerous wells. Based on these observations the ADEM has required that active remedial efforts be initiated on site. Furthermore, offsite migration of the hydrocarbon plume has likely already occurred.

The presence of soil and groundwater contamination requires a remedial technology that will adequately address these phases of contamination. Based on the specific site data collected to date, it appears that MPE is the most technically feasible remedial alternative for this site.

Based on CDG's opinion, the remedial approach described herein is designed to perform in a cost effective and reliable manner throughout the life of the project. Based on the clean-up time calculations, presented in Appendix C, the estimated clean-up time for the system is approximately 1.7 years. However, based on CDG's professional experience with similar remediation systems, CDG believes that three to five years is a reasonable clean-up time estimate. The total estimated clean-up cost for this incident, including system installation, and twelve (12) quarters of O&M, is approximately \$500,000.

9.0 SITE PREPARATION ACTIVITIES

Site preparation activities will be conducted prior to system arrival at the property. These activities will consist of the installation of underground piping associated with the recovery well network. The piping located in the paved areas will be installed using directional boring technology. The remaining piping will be installed in trenches. Traffic rated well vaults will be installed above each recovery well.

9.1 RECOVERY WELL INSTALLATION

Ten recovery wells will be connected to the proposed MPE system at the site. The locations of the recovery wells are shown in Figures section.

Each of the recovery wells will be located onsite. Existing 4-inch diameter recovery wells RW-1, RW-2, and RW-3 will be utilized as recovery wells, without modification. Seven new recovery wells are proposed at the site. The proposed new recovery wells will be installed to a depth of approximately 40 ft-bgs, with screened intervals from approximately 25 to 40 ft-bgs. All proposed recovery wells will be constructed with 4-inch diameter well materials, including 15 feet of 0.020-inch slotted screen. The location, depth, diameter, and screened interval for these wells were selected to insure that sufficient drawdown can be induced in the water table.

9.2 LOCAL PERMITTING

CDG personnel contacted representatives of the City of Montgomery to discuss permits and zoning applicable to the installation of the proposed remediation system. According to the city officials, a building permit will be necessary in order to receive electrical service and to construct the fence around the proposed MPE system compound.

10.0 INSTALLATION AND OPTIMIZATION ACTIVITIES

The MPE system, and all ancillary equipment, will be delivered to the site within thirty days of approval from ADEM. A professional engineer experienced in MPE system operation and an environmental technician will be on site to observe installation and optimization activities.

10.1 EQUIPMENT REVIEW

An equipment manual and troubleshooting guide will be provided to CDG by the equipment supplier prior to system arrival. Appropriate CDG personnel will familiarize themselves with the manual before starting and operating equipment.

10.2 OFFLOADING AND PLACEMENT

The skid-mounted system and the ancillary equipment will be transported on a trailer and offloaded with a crane. The system was placed in the approximate location illustrated in the Figures section. Above ground system components will be enclosed within a wooden privacy fence complete with locking gates in an effort to prevent unauthorized personnel from entering the immediate area.

10.3 UTILITY CONNECTIONS

The electrical, telephone, and wastewater discharge connections will be completed by CDG's subcontractor in accordance with local requirements.

10.4 INITIAL START-UP AND OPTIMIZATION ACTIVITIES

Once all connections are made, each electric motor will be visually tested prior to initiating long-term operation. This consists of momentarily operating each motor individually and verifying that the shafts are rotating in the proper direction. The MPE system will be temporarily operated for a period of four to eight hours. During this time, system components will be checked and monitored to ensure the system is operating as expected. Alarm conditions will be manually simulated to verify that automatic shutdown operations will occur if needed.

The following observations will be monitored / analyzed as appropriate:

- Extraction Rate (air and liquids)
- Vacuum at the LRVP and at each extraction well
- Influent and effluent vapor concentrations (PID measurements)

The NPDES discharge limits issued for groundwater remediation systems are:

Water:

pH:	Range from 6.0 to 8.5
Benzene	0.0155 mg/L
Toluene	8.723 mg/L
Ethylbenzene	1.244 mg/L
Xylene	Monitor Only
MTBE	Monitor Only
Naphthalene	0.62 mg/L
Oil and Grease	<15.0 mg/L

10.5 PERMANENT START-UP

The system will be permanently started once it is observed that the treatment system is capable of producing effluent discharge within the required limits. Once permanent operations are initiated, CDG personnel will remain on site for a minimum of one day to monitor system performance. Modifications will be made as necessary in an effort to enhance system operations. Operation parameters monitored during system testing activities will be evaluated further during this time.

11.0 OPERATION AND MAINTENANCE ACTIVITIES

Upon the completion of the initial optimization, CDG will implement an Operation and Maintenance (O&M) program to adequately monitor system performance.

11.1 OPERATION AND MAINTENANCE

Full scale operations will include O&M of the system and continuing optimization of system performance. Scheduled visits will be made to maintain the system components and ensure the system is operating at the greatest efficiency possible. Minor system components will be regularly inspected and replaced as required. All pumps and compressors within the unit will be serviced on a routine basis. If a shutdown of the system occurs, CDG will attempt to provide personnel to repair the system within 72 hours of receiving notification of shutdown.

Typical O&M activities will include the following:

- Visual inspection of the treatment system components (including pipe connections and bolted flange plates for potential leaks due to vibration)
- Cleaning, inspection, and testing of float switches and conductivity probes
- > Monitoring of vacuum levels at designated points in the system
- Monitoring pressure levels on the exhaust side of the LVRP
- Removal of silt and sludge build up from the knockout pot, filtration system, and other system components
- Removal of air stripper foulants
- Monitor destruction efficiency of the granular activated carbon
- Treated groundwater effluent sample collection
- Monitor groundwater levels

In order to ensure the system is working properly, during the first quarter of operation, technicians will visit the site bi-weekly to inspect the carbon vessels and measure concentrations with a photo-ionization detector (PID). During two visits per month, routine O&M activities as described above will also be conducted. System data, including total operational system hours, temperatures, flow, and water discharge will be recorded for inclusion in quarterly reports to the ADEM.

All activities will be performed in accordance with the Quality Assurance/Quality Control Plan and Site Health and Safety Plan included in Appendices F and G, respectively.

11.2 QUARTERLY SAMPLING

As part of O&M activities, a groundwater monitoring event will be conducted once per quarter to evaluate the effectiveness of the remediation system. CDG recommend that each of the wells be sampled during the quarterly groundwater monitoring activities.

Prior to sample collection, the depth to groundwater will be measured using an oil/water interface probe. Each monitoring and recovery well will be purged using clean plastic disposable bailers. Approximately three well volumes will be removed from each well. The purge water will be treated by the MPE system.

Samples will be collected using clean plastic disposable bailers and shipped in laboratory supplied 40-mL vials preserved with hydrochloric acid (HCl). The samples will be placed on ice and transported, under chain of custody protocol, to the CDG laboratory in Andalusia, Alabama for analysis of BTEX/MTBE/Naphthalene in accordance with EPA method 8260B.

Groundwater effluent samples will be collected monthly. Effluent samples will be collected from a sample port after leaving the oil-water separator, prior to exiting the system. Effluent samples will be collected in laboratory-supplied 40-mL vials preserved

with HCl. Oil and Grease samples will be collected in one-liter glass jars preserved with hydrochloric acid (HCl). These samples will be packed on ice and shipped, under chain of custody protocol, to the CDG laboratory in Andalusia, AL for analysis for total BTEX/MTBE/Naphthalene, pH, and Oil and Grease in accordance with EPA Methods 8260B, 150.1, and 1664.

Influent and effluent exhaust will be monitored bi-weekly using a photo-ionization detector (PID) to ensure the destruction efficiency of the vapor phase carbon. All sampling shall be completed in accordance with the procedures set forth in the Quality Assurance/Quality Control Plan (Appendix F).

Quarterly Corrective Action System Effectiveness Monitoring Reports (CASEMR) will be completed in accordance with ADEM requirements. The reports will include a summary of all current and historic sample analysis data with corresponding figures and tables, summary of gallons of treated groundwater to date, and a discussion of system effectiveness/runtime. The reports will include recommendations for adjustments to the system, if any, and an estimate of the time required for completion of remediation activities.

12.0 PROPOSED REPORTING REQUIREMENTS

CDG will submit reports in accordance with ADEM requirements. These reports will include the following:

Start Up Notification

This report will provide start up notification within 15 days of corrective action start up.

Report of Corrective Action Implementation

This report will be submitted following MPE system installation and start-up activities have been completed. This report will include as-built drawings of the system, analytical results of the first sampling event and copies of all permits issued to date.

Reporting of Corrective Action Effectiveness

CDG proposes to submit quarterly CASEMR reports, which will summarize field activities and the progress of the system towards SSTLs. The following data will be included in each report: groundwater elevations, gallons of water treated, and groundwater analytical results. The reports will also include system effectiveness and recommendations concerning additional modifications deemed necessary.

Request for Closure Evaluation of Corrective Action

The remediation goals for this project include the removal of free product and the reduction of dissolved hydrocarbon concentrations to below the SSTLs. This report will include data that shows that remediation goals have been achieved and request No Further Action (NFA) status. Methods for removal of equipment and abandonment of monitoring and recovery wells will be described.

Site Closure Report

This report will describe in detail the closure of the site and removal of all remediation equipment.

13.0 REFERENCES

- CDG Engineers & Associates, Inc., September 2017; **Report of Preliminary Investigation**, Capitol Heights Mini Mart, Montgomery, Alabama.
- CDG Engineers & Associates, Inc., March 2018; **Report of Secondary Investigation**, Capitol Heights Mini Mart, Montgomery, Alabama.
- CDG Engineers & Associates, Inc., September 2018; **Report of Additional Well** Installation, Capitol Heights Mini Mart, Montgomery, Alabama.
- CDG Engineers & Associates, Inc., December 2018; Report of Alabama Risk-Based Corrective Action Tier I/Tier II Evaluation, Capitol Heights Mini Mart, Montgomery, Alabama.
- CDG Engineers & Associates, Inc., December 2018; **Report of Corrective Action Plan Evaluation**, Capitol Heights Mini Mart, Montgomery, Alabama.


Tables

Tables

	Monitoring Point Data Summary Table									
SITE NAME:	E: Capitol Heights Mini Mart UST NUMBER: 17-06-04 WELL ID:						MW-1			
INSTALLATION DATE:	08/23/17	WELL DEPTH (FT BTOC):	38.5	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.41	WELL TYPE: DIAMETER (IN):	 2	
Notes: BTOC (Below T	op of Casing): MSL (N	Aean Sea Level): BDL (Bel	ow Detection Limit	: CA (Corrective Action)					

POTENTIOMETRIC ELEVATION SUMMARY									
MEASUREMENT	DEPTH TO WATER	ELEVATION	FREE PRODUCT	PCW GALLONS					
00/05/17	(FT BIOC) 20.40	(FT ABOVE IVISL)		KEIVIOVED					
03/03/17	30.40	203.01	-	4.0					
00/27/18	32.04	281.37		2.0					
12/19/18	31.31	282.10		3.0					
03/26/19	29.80	283.61		3.0					
03/20/13	25.00	203.01		5.0					

INTRIN	INTRINSIC GROUNDWATER DATA SUMMARY									
	DISSOLVED		REDOX POTENTIAL							
SAMPLE DATE	OXYGEN (mg/L)	pН	(mV)							
09/05/17	2.86	6.10	171.0							
03/08/18	2.52	6.10	129.0							
09/27/18	1.33	4.90	113.0							
12/19/18	0.86	5.80	144.0							
03/26/19	1.24	5.60	-27.0							
_										

Monitoring Point Data Summary Table									
SITE NAME:	Capit	tol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:	MW-1		
INSTALLATION DATE:	08/23/17	WELL DEPTH (FT BTOC):	38.5	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.41	WELL TYPE: DIAMETER (IN):	 2
Notes: BTOC (Below T	op of Casing); MSL (N	/lean Sea Level); BDL (Belo	w Detection Limit)	; CA (Corrective Action)				

		GROUNE	OWATER ANALY	TICAL SUMMAR	(mg/L)		
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE
09/05/17	0.1060	1.8363	1.0494	0.9501	5.8526	9.6884	0.4849
03/08/18	0.0536	1.8253	0.4992	0.7359	4.3353	7.3957	0.4088
09/20/18				CA VIA MEME			
09/27/18	0.0579	1.3669	0.4485	0.5932	3.3553	5.7639	0.4736
12/19/18	0.0830	2.3825	0.7438	0.8971	4.5249	8.5483	0.5855
03/26/19	0.1064	5.1047	10.8922	1.6682	8.0490	25.7141	0.4307
							
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691
Inhalation SSTLs:	48000	318	526	169	175	-	31

	Monitoring Point Data Summary Table									
SITE NAME:	Capitol Heights Mini Mart UST NUME				17-06-04	WELL ID:		MW-2		
INSTALLATION DATE:	08/23/17	WELL DEPTH (FT BTOC):	39.1	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.42	WELL TYPE: DIAMETER (IN):	 2	
Notes: BTOC (Below T	op of Casing): MSL (N	Aean Sea Level): BDL (Bel	ow Detection Limit	CA (Corrective Action)			· · · · · · · · · · · · · · · · · · ·		

POTENTIOMETRIC ELEVATION SUMMARY									
MEASUREMENT	DEPTH TO WATER	ELEVATION	FREE PRODUCT	PCW GALLONS					
DATE	(FT BTOC)	(FT ABOVE MSL)	THICKNESS (FT)	REMOVED					
09/05/17	31.40	282.02	-	4.0					
03/08/18	33.32	280.10	-	2.0					
09/27/18	32.65	280.77	-	3.0					
12/19/18	32.98	280.44	-	2.0					
03/26/19	31.65	281.77	-	2.0					

INTRIN	INTRINSIC GROUNDWATER DATA SUMMARY									
	DISSOLVED		REDOX POTENTIAL							
SAMPLE DATE	OXYGEN (mg/L)	pН	(mV)							
09/05/17	2.47	6.30	116.0							
03/08/18	3.27	6.20	168.0							
09/27/18	1.61	4.70	114.0							
12/19/18	1.87	5.90	169.0							
03/26/19	2.49	5.70	139.0							
1										

Monitoring Point Data Summary Table											
SITE NAME:	Capit	Capitol Heights Mini Mart UST NUMBER: 17-06-04 WELL ID: MW-2									
INSTALLATION DATE:	08/23/17	WELL DEPTH (FT BTOC):	39.1	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.42	WELL TYPE: DIAMETER (IN):	 2		
Notes: BTOC (Below T	op of Casing); MSL (N	lotes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)									

		GROUN	OWATER ANALY	TICAL SUMMAR	RY (mg/L)		
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE
09/05/17	0.5705	2.4132	0.8198	0.7496	1.5678	5.5504	0.6928
03/08/18	0.5994	3.2976	2.1919	0.9118	2.7593	9.1606	0.6194
09/20/18				CA VIA MEME			
09/27/18	0.8977	3.9508	2.4832	1.1918	3.9271	11.5529	0.7593
12/19/18	1.1027	5.7396	2.9575	1.4429	4.1226	14.2626	0.7894
03/26/19	0.9145	6.7013	2.4346	1.5693	4.7074	15.4126	0.6789
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691
Inhalation SSTLs:	48000	318	526	169	175	-	31

	Monitoring Point Data Summary Table									
SITE NAME:	Capitol Heights Mini Mart UST NUMBER: 17-06-04 WELL ID: MW-3					MW-3				
INSTALLATION DATE:	08/24/17	WELL DEPTH (FT BTOC):	39.1	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.24	WELL TYPE: DIAMETER (IN):	 2	
Notes: BTOC (Below T	op of Casing): MSL (N	lean Sea Level): BDL (Bel	ow Detection Limit): CA (Corrective Action)			-		

POTENTIOMETRIC ELEVATION SUMMARY									
MEASUREMENT	DEPTH TO WATER		FREE PRODUCT	PCW GALLONS					
DATE	(FI BIOC)	(FT ABOVE MISL)	THICKNESS (FT)	REMOVED					
09/05/17	29.79	283.45	-	4.5					
03/08/18	31.46	281.78	-	2.0					
09/27/18	30.72	282.52	-	4.0					
12/19/18	31.25	281.99	-	3.0					
03/26/19	29.65	283.59	-	3.0					
-									

INTRIN	ISIC GROUNDW	ATER DATA SUN	/IMARY
		24	REDOX POTENTIAL
		μη 5.00	(110)
03/03/17	2.50	5.90	141.0
00/27/18	2.08	6.20 F. 20	139.0
12/10/18	1.24	5.20	128.0
12/19/18	1.25	5.80	204.0
03/26/19	2.19	5.50	72.0

Monitoring Point Data Summary Table									
SITE NAME:	Capitol Heights Mini Mart			UST NUMBER:	17-06-04	WELL ID:		MW-3	
INSTALLATION DATE:	08/24/17	WELL DEPTH (FT BTOC):	39.1	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	313.24	WELL TYPE: DIAMETER (IN):	 2
Notes: BTOC (Below T	es: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)								

		GROUNE	OWATER ANALY	TICAL SUMMAR	tY (mg/L)		
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE
09/05/17	0.0931	2.9983	1.8408	0.5225	2.9919	8.3535	0.9067
03/08/18	0.0866	3.6026	1.8337	0.5494	3.4627	9.4484	0.5804
09/20/18				CA VIA MEME			
09/27/18	0.0823	2.7169	1.3221	0.4811	2.8134	7.3335	0.5012
12/19/18	0.1378	4.9481	1.4665	0.8392	4.4673	11.7211	0.5975
03/26/19	0.1213	4.7421	1.5742	0.8926	4.9104	12.1193	0.5963
	0.680	0 172	24 5	24.1	175		0.680
GKP SSTLS:	0.089	0.172	54.5	24.1	1/5	-	0.089
Inhalation SSTLs:	48000	318	526	169	175	-	31

	Monitoring Point Data Summary Table									
SITE NAME:	Capi	tol Heights Mini N	/lart	UST NUMBER:	17-06-04	WELL ID:		MW-4		
INSTALLATION DATE:	08/24/17	WELL DEPTH (FT BTOC):	38.9	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	314.00	WELL TYPE: DIAMETER (IN):	 2	
Notes: BTOC (Below T	op of Casing): MSL (N	lean Sea Level): BDL (Be	low Detection Limit)): CA (Corrective Action)					

	POTENTIOMETRIC ELEVATION SUMMARY								
MEASUREMENT	DEPTH TO WATER	ELEVATION	FREE PRODUCT	PCW GALLONS					
DATE	(FT BTOC)	(FT ABOVE MSL)	THICKNESS (FT)	REMOVED					
09/05/17	31.76	282.24	-	3.5					
03/08/18	33.37	280.63	-	2.0					
09/27/18	32.76	281.24	-	2.5					
12/19/18	33.11	280.89	-	2.0					
03/26/19	31.91	282.09	-	2.0					

INTRIN	ISIC GROUNDW	ATER DATA SUN	/IMARY
	DISSOLVED		REDOX POTENTIAL
SAMPLE DATE	OXYGEN (mg/L)	рН	(mV)
09/05/17	2.93	6.10	164.0
03/08/18	2.82	5.80	161.0
09/27/18	1.62	5.60	47.0
12/19/18	1.94	5.60	52.0
03/26/19	1.62	5.70	-33.0

Monitoring Point Data Summary Table									
SITE NAME:	Capit	tol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:		MW-4	
INSTALLATION DATE:	08/24/17	WELL DEPTH (FT BTOC):	38.9	SCREEN INTERVAL (FT):	23-38	CASING ELEV (FT ABOVE MSL):	314.00	WELL TYPE: DIAMETER (IN):	 2
Notes: BTOC (Below T	es: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)								

		GROUNI	OWATER ANALY	TICAL SUMMAR	tY (mg/L)		
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE
09/05/17	1.0807	4.6907	1.7086	1.5492	2.3674	10.3159	0.9029
03/08/18	0.7779	11.3755	8.1389	1.7633	5.1760	26.4537	0.6602
09/20/18				CA VIA MEME			
09/27/18	0.7817	10.3501	9.1407	1.6882	5.2183	26.3973	0.6819
12/19/18	0.9493	12.0415	9.5032	2.1202	6.6170	30.2819	0.7286
03/26/19	0.5892	9.7441	6.4652	1.8964	5.5164	23.6221	0.4908
							
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691
Inhalation SSTLs:	48000	318	526	169	175	-	31

Monitoring Point Data Summary Table									
SITE NAME:	Capitol Heights Mini Mart			UST NUMBER:	17-06-04	WELL ID:		MW-5	
INSTALLATION DATE:	02/27/18	WELL DEPTH (FT BTOC):	39.95	SCREEN INTERVAL (FT):	24.95-39.95	CASING ELEV (FT ABOVE MSL):	313.01	WELL TYPE: DIAMETER (IN):	 2
Notes: BTOC (Below To	op of Casing); MSL (N	1ean Sea Level); BDL (Bel	ow Detection Limit	; CA (Corrective Action)				

	POTENTIOMETRIC ELEVATION SUMMARY								
MEASUREMENT DATE	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT THICKNESS (FT)	PCW GALLONS REMOVED					
03/08/18	35.74	277.27	-	1.5					
09/27/18	35.35	277.66	-	2.0					
12/19/18	35.52	277.49	-	2.0					
03/26/19	34.82	278.19	-	1.0					

INTRIN	ISIC GROUNDW	ATER DATA SUN	/IMARY
	DISSOLVED		REDOX POTENTIAL
SAMPLE DATE	OXYGEN (mg/L)	рН	(mV)
03/08/18	3.56	6.20	157.0
09/27/18	1.35	5.20	136.0
12/19/18	1.64	5.70	128.0
03/26/19	1.56	5.60	72.0

Monitoring Point Data Summary Table									
SITE NAME:	Capit	ol Heights Mini M	lart	UST NUMBER:	17-06-04	WELL ID:		MW-5	
INSTALLATION DATE:	02/27/18	WELL DEPTH (FT BTOC):	39.95	SCREEN INTERVAL (FT):	24.95-39.95	CASING ELEV (FT ABOVE MSL):	313.01	WELL TYPE: DIAMETER (IN):	 2
Notes: BTOC (Below T	tes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)								

	GROUNDWATER ANALYTICAL SUMMARY (mg/L)											
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE					
03/08/18	0.1005	0.0694	0.0277	0.0491	0.0663	0.2125	0.0724					
09/20/18			•	CA VIA MEME	•							
09/27/18	0.0346	0.0651	0.0119	0.0033	0.0061	0.0864	0.0037					
12/19/18	0.0375	0.1123	0.0117	0.0038	0.0095	0.1373	0.0030					
03/26/19	0.0188	0.1632	0.0158	0.0012	0.0062	0.1864	<0.0010					
	0.667	0.67	22.4	22.4	175		0.667					
GKP SSTLS:	0.007	0.07	55.4	23.4	1/5	-	0.007					
Inhalation SSTLs:	48000	318	526	169	175	-	31					

	Monitoring Point Data Summary Table										
SITE NAME:	Capi	tol Heights Mini N	lart	UST NUMBER:	17-06-04	WELL ID:	MW-6				
INSTALLATION DATE:	02/27/18	WELL DEPTH (FT BTOC):	39.90	SCREEN INTERVAL (FT):	24.90-39.90	CASING ELEV (FT ABOVE MSL):	313.90	WELL TYPE: DIAMETER (IN):	 2		
Notes: BTOC (Below To	otes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)										

	POTENTIOM	ETRIC ELEVATIO	N SUMMARY	
MEASUREMENT	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT	PCW GALLONS
03/08/18	33.62	280.35	0.10	2.0
09/27/18	32.55	284.25	3.89	3.0
12/19/18	35.70	280.36	2.90	1.0
03/26/19	35.07	281.72	3.88	1.0

INTRIN	ISIC GROUNDW	ATER DATA SUN	IMARY				
	DISSOLVED		REDOX POTENTIAL				
SAMPLE DATE	OXYGEN (mg/L)	pН	(mV)				
03/08/18	FR	REE PRODUCT (0.10 F	T)				
09/27/18	FR	REE PRODUCT (3.89 F	T)				
12/19/18	FR	REE PRODUCT (2.90 F	T)				
03/26/19	FR	FREE PRODUCT (3.88 FT)					

	Monitoring Point Data Summary Table										
SITE NAME:	Capit	tol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:	MW-6				
INSTALLATION DATE:	02/27/18	WELL DEPTH (FT BTOC):	39.90	SCREEN INTERVAL (FT):	24.90-39.90	CASING ELEV (FT ABOVE MSL):	313.90	WELL TYPE: DIAMETER (IN):	 2		
Notes: BTOC (Below T	otes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)										

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	GROUNDWATER ANALYTICAL SUMMARY (mg/L)										
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE				
03/08/18		NOT SAMPLED - FREE PRODUCT (0.10 FT)									
09/20/18				CA VIA MEME							
09/27/18	0.8148	0.8148 17.7639 42.0109 3.5154 18.7277 82.0179 0.8041									
12/19/18			NOT SAMI	PLED - FREE PRODUC	T (2.90 FT)						
03/26/19		NOT SAMPLED - FREE PRODUCT (3.88 FT)									
		-									
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691				
Inhalation SSTLs:	48000	318	526	169	175	-	31				

	Monitoring Point Data Summary Table										
SITE NAME:	Capit	tol Heights Mini N	/lart	UST NUMBER:	17-06-04	WELL ID:	MW-7				
INSTALLATION DATE:	02/28/18	WELL DEPTH (FT BTOC):	39.70	SCREEN INTERVAL (FT):	24.70-39.70	CASING ELEV (FT ABOVE MSL):	314.56	WELL TYPE: DIAMETER (IN):	 2		
Notes: BTOC (Below To	op of Casing); MSL (N	/lean Sea Level); BDL (Be	low Detection Limit)	; CA (Corrective Action)						

	POTENTIOM	ETRIC ELEVATIO	N SUMMARY	
MEASUREMENT DATE	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT THICKNESS (FT)	PCW GALLONS REMOVED
03/08/18	32.15	282.43	0.03	2.0
09/27/18	36.20	282.78	5.92	4.0
12/19/18	32.47	282.93	1.13	3.0
03/26/19	31.31	284.44	1.59	3.0

INTRIN	ISIC GROUNDW	ATER DATA SUN	IMARY
	DISSOLVED	рН	REDOX POTENTIAL
02/02/12	2.46	5 90	1/2.0
09/27/18	2.40		T)
12/19/18	EB	REE PRODUCT (1.13 F	T)
03/26/19	FR	REF PRODUCT (1.59 F	··)
			.,

Monitoring Point Data Summary Table										
SITE NAME:	Capit	tol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:	MW-7			
INSTALLATION DATE:	02/28/18	WELL DEPTH (FT BTOC):	39.70	SCREEN INTERVAL (FT):	24.70-39.70	CASING ELEV (FT ABOVE MSL):	314.56	WELL TYPE: DIAMETER (IN):	 2	
Notes: BTOC (Below T	otes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)									

		GROUNI	OWATER ANALY	TICAL SUMMAR	(mg/L)						
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE				
03/08/18	<0.200	12.4618	39.5805	5.8041	30.6777	88.5241	1.2249				
09/20/18		CA VIA MEME									
09/27/18	<0.200	14.4355	42.2657	3.3372	17.1892	77.2276	0.6909				
12/19/18		NOT SAMPLED - FREE PRODUCT (1.13 FT)									
03/26/19			NOT SAM	PLED - FREE PRODUC	CT (1.59 FT)						
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691				
Inhalation SSTLs:	48000	318	526	169	175	-	31				

	Monitoring Point Data Summary Table										
SITE NAME:	Capi	tol Heights Mini N	/lart	UST NUMBER:	17-06-04	WELL ID:	MW-8				
INSTALLATION DATE:	02/28/18	WELL DEPTH (FT BTOC):	39.95	SCREEN INTERVAL (FT):	24.95-39.95	CASING ELEV (FT ABOVE MSL):	314.92	WELL TYPE: DIAMETER (IN):	 2		
Notes: BTOC (Below To	otes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)										

POTENTIOMETRIC ELEVATION SUMMARY							
MEASUREMENT	DEPTH TO WATER	ELEVATION (FT ABOVE MSL)	FREE PRODUCT	PCW GALLONS			
03/08/18	30.66	284.27	0.01	3.0			
09/27/18	30.88	284.50	0.62	5.0			
12/19/18	30.91	284.15	0.19	3.0			
03/26/19	29.92	285.06	0.08	3.0			

INTRINSIC GROUNDWATER DATA SUMMARY							
	DISSOLVED		REDOX POTENTIAL				
SAMPLE DATE	OXYGEN (mg/L)	рН	(mV)				
03/08/18	2.33	5.80	154.0				
09/27/18	FR	EE PRODUCT (0.62 F	·Τ)				
12/19/18	FR	EE PRODUCT (0.19 F	·T)				
03/26/19	FR	EE PRODUCT (0.08 F	·T)				
			-				
			-				
	1						

Monitoring Point Data Summary Table									
SITE NAME:	Capit	ol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:		MW-8	
INSTALLATION DATE:	INSTALLATION 02/28/18 WELL DEPTH 39.95 SCREEN 24.95-39.95 CASING ELEV 11 DIAMETER (IN): 2								
Notes: BTOC (Below T	op of Casing); MSL (N	1ean Sea Level); BDL (Belo	w Detection Limit)	; CA (Corrective Action)				

	GROUNDWATER ANALYTICAL SUMMARY (mg/L)									
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE			
03/08/18	<0.2000	1.8410	19.3181	3.0202	16.2986	40.4779	0.5401			
09/20/18			•	CA VIA MEME	•		•			
09/27/18	<0.2000	3.4953	18.4033	6.2227	31.2149	59.3362	1.4742			
12/19/18			NOT SAM	PLED - FREE PRODUC	CT (0.19 FT)					
03/26/19	<0.1000	2.5105	8.3635	3.2589	17.2115	31.3444	0.7431			
		-								
		-								
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691			
Inhalation SSTLs:	48000	318	526	169	175	-	31			

Monitoring Point Data Summary Table									
SITE NAME:	Capi	tol Heights Mini N	lart	UST NUMBER:	17-06-04	WELL ID:		VW-1	
INSTALLATION DATE:	INSTALLATION DATE: 02/26/18 WELL DEPTH (FT BTOC): 49.00 SCREEN INTERVAL (FT): 44.00-49.00 CASING ELEV (FT ABOVE MSL): 313.59 WELL TYPE: III								
Notes: BTOC (Below To	op of Casing); MSL (N	/lean Sea Level); BDL (Be	ow Detection Limit	; CA (Corrective Action)				

POTENTIOMETRIC ELEVATION SUMMARY							
MEASUREMENT	DEPTH TO WATER	ELEVATION	FREE PRODUCT	PCW GALLONS			
DATE	(FT BTOC)	(FT ABOVE MSL)	THICKNESS (FT)	REMOVED			
03/08/18	47.59	266.00	-	2.0			
09/27/18	46.93	266.66	-	1.0			
12/19/18	47.59	266.00	-	0.5			
03/26/19	47.27	266.32	-	0.5			

INTRINSIC GROUNDWATER DATA SUMMARY							
	DISSOLVED		REDOX POTENTIAL				
SAMPLE DATE	OXYGEN (mg/L)	pН	(mV)				
03/08/18	3.41	6.20	88.0				
09/27/18	1.78	5.40	64.0				
12/19/18	-	-	-				
03/26/19	1.87	5.70	173.0				
I							

Monitoring Point Data Summary Table									
SITE NAME:	Capit	ol Heights Mini M	lart	UST NUMBER:	17-06-04	WELL ID:		VW-1	
INSTALLATION DATE:	INSTALLATION 02/26/18 WELL DEPTH 49.00 SCREEN 44.00-49.00 CASING ELEV 313.59 WELL TYPE: III DIAMETER (IN): 2								
Notes: BTOC (Below T	op of Casing); MSL (N	lean Sea Level); BDL (Belo	ow Detection Limit)	; CA (Corrective Action)				

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	GROUNDWATER ANALYTICAL SUMMARY (mg/L)									
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE			
03/08/18	0.1271	0.4586	0.0989	0.0669	0.2221	0.8465	0.0754			
09/20/18	CA VIA MEME									
09/27/18	0.1986	0.6205	0.1494	0.1982	0.2542	1.2223	0.1874			
12/19/18	0.1792	0.6634	0.1813	0.1737	0.2574	1.2758	0.1559			
03/26/19	0.1763	0.7103	0.1582	0.2032	0.2733	1.3450	0.1519			
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691			
Inhalation SSTLs:	48000	318	526	169	175	-	31			

Monitoring Point Data Summary Table									
SITE NAME:	Capit	ol Heights Mini M	lart	UST NUMBER:	17-06-04	WELL ID:		RW-1	
INSTALLATION DATE:	INSTALLATION 09/18/18 WELL DEPTH (FT BTOC): 40.00 SCREEN INTERVAL (FT): 25.00-40.00 CASING ELEV (FT ABOVE MSL): 314.91 WELL TYPE: II DATE: 09/18/18 (FT BTOC): 40.00 INTERVAL (FT): 25.00-40.00 (FT ABOVE MSL): 314.91 WELL TYPE: II								
Notes: BTOC (Below To	op of Casing); MSL (N	1ean Sea Level); BDL (Bel	ow Detection Limit)	; CA (Corrective Action)				

POTENTIOMETRIC ELEVATION SUMMARY							
MEASUREMENT DATE	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT THICKNESS (FT)	PCW GALLONS REMOVED			
09/27/18	33.70	281.40	0.26	12.0			
12/19/18	31.39	283.61	0.12	3.0			
03/26/19	30.10	284.88	0.09	20.0			

INTRINSIC GROUNDWATER DATA SUMMARY							
	DISSOLVED		REDOX POTENTIAL				
SAMPLE DATE	OXYGEN (mg/L)	рН	(mV)				
09/27/18	1.74	5.90	65.0				
12/19/18	FF	REE PRODUCT (0.12 F	T)				
03/26/19	FF	REE PRODUCT (0.09 F	T)				

Monitoring Point Data Summary Table										
SITE NAME:	Capit	ol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:	RW-1			
INSTALLATION 09/18/18 WELL DEPTH 40.00 SCREEN 15.00-40.00 CASING ELEV 314.91 WELL TYPE: II DIAMETER (IN): 4								11 4		
Notes: BTOC (Below T	Notes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)									

	GROUNDWATER ANALYTICAL SUMMARY (mg/L)											
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE					
09/20/18		•	•	CA VIA MEME								
09/27/18	<0.2000	11.9679	38.8894	3.2565	16.8856	70.9994	0.6124					
12/19/18	<0.2500	9.6011	39.5393	3.4771	17.9318	70.5493	0.7923					
03/26/19	<0.2500	9.5468	46.5511	17.2453	36.2006	109.5438	6.5036					
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691					
Inhalation SSTLs:	48000	318	526	169	175	-	31					

Monitoring Point Data Summary Table										
SITE NAME:	Capitol Heights Mini Mart			UST NUMBER:	17-06-04	WELL ID:	RW-2			
INSTALLATION 09/17/18 WELL DEPTH 39.60 SCREEN 24.60-39.60 CASING ELEV 14.18 WELL TYPE: II DIAMETER (IN): 4									II 4	
Notes: BTOC (Below To	op of Casing); MSL (N	1ean Sea Level); BDL (Bel	ow Detection Limit	; CA (Corrective Action)					

	POTENTIOM	ETRIC ELEVATIO	N SUMMARY	
MEASUREMENT DATE	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT THICKNESS (FT)	PCW GALLONS REMOVED
09/27/18	30.32	283.86	-	18.0
12/19/18	35.64	282.79	5.70	2.0
03/26/19	30.72	284.43	1.30	18.0

INTRIN	ISIC GROUNDW	ATER DATA SUN	IMARY
		24	REDOX POTENTIAL
JAIVIPLE DATE		μπ 6.10	(IIIV) E8.0
09/2//18	2.27	0.10	58.0
12/19/18	FF	EE PRODUCT (5.70 F	·1)
03/26/19	FF	REE PRODUCT (1.30 F	·T)

Monitoring Point Data Summary Table											
SITE NAME:	Capit	ol Heights Mini N	lart	UST NUMBER:	17-06-04	WELL ID:	RW-2				
INSTALLATION 09/17/18 WELL DEPTH 39.60 SCREEN 24.60-39.60 CASING ELEV TYPE: 11 DIAMETER (IN): 4									 4		
Notes: BTOC (Below T	Jotes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)										

	GROUNDWATER ANALYTICAL SUMMARY (mg/L)											
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE					
09/20/18			•	CA VIA MEME			•					
09/27/18	<0.2000	7.2137	15.9380	2.1908	10.8587	36.2012	0.5566					
12/19/18			NOT SAMI	PLED - FREE PRODUC	CT (5.70 FT)							
03/26/19			NOT SAMI	PLED - FREE PRODUC	CT (1.30 FT)							
	0.601	0 172	24 E	24.2	175		0.691					
GKP SSTLS:	0.091	0.1/3	54.5	24.2	1/5	-	0.091					
Inhalation SSTLs:	48000	518	526	103	1/5	-	51					

Monitoring Point Data Summary Table										
SITE NAME:	Capi	tol Heights Mini M	lart	UST NUMBER:	17-06-04	WELL ID:	RW-3			
INSTALLATION 09/18/18 WELL DEPTH 40.00 SCREEN 15.00-40.00 CASING ELEV 313.64 WELL TYPE: II DIAMETER (IN): 4									 4	
Notes: BTOC (Below To	op of Casing); MSL (N	/lean Sea Level); BDL (Bel	ow Detection Limit	; CA (Corrective Action)					

	POTENTIOM	ETRIC ELEVATIO	N SUMMARY	
MEASUREMENT DATE	DEPTH TO WATER (FT BTOC)	ELEVATION (FT ABOVE MSL)	FREE PRODUCT THICKNESS (FT)	PCW GALLONS REMOVED
09/27/18	30.50	283.14	-	18.0
12/19/18	35.40	279.96	2.30	2.0
03/26/19	34.64	280.98	2.66	11.0

INTRIN	ISIC GROUNDW	ATER DATA SUN	/IMARY
	DISSOLVED		REDOX POTENTIAL
SAMPLE DATE	OXYGEN (mg/L)	рН	(mV)
09/27/18	3.18	6.30	60.0
12/19/18	FF	REE PRODUCT (2.30 F	FT)
03/26/19	FF	REE PRODUCT (2.66 P	-T)

Monitoring Point Data Summary Table										
SITE NAME:	Capit	ol Heights Mini M	art	UST NUMBER:	17-06-04	WELL ID:	RW-3			
INSTALLATION DATE:	09/18/18	WELL DEPTH (FT BTOC):	40.00	SCREEN INTERVAL (FT):	25.00-40.00	CASING ELEV (FT ABOVE MSL):	313.64	WELL TYPE: DIAMETER (IN):	11 4	
Notes: BTOC (Below T	Iotes: BTOC (Below Top of Casing); MSL (Mean Sea Level); BDL (Below Detection Limit); CA (Corrective Action)									

	GROUNDWATER ANALYTICAL SUMMARY (mg/L)											
SAMPLE DATE	MTBE	BENZENE	TOLUENE	ETHYLBENZENE	TOTAL XYLENES	TOTAL BTEX	NAPHTHALENE					
09/20/18			•	CA VIA MEME			•					
09/27/18	<0.2000	5.2455	17.7849	1.9810	10.9404	35.9518	0.6826					
12/19/18			NOT SAM	PLED - FREE PRODUC	CT (2.30 FT)							
03/26/19			NOT SAM	PLED - FREE PRODUC	CT (2.66 FT)							
GRP SSTLs:	0.691	0.173	34.5	24.2	175	-	0.691					
Inhalation SSTLs:	48000	318	526	169	175	-	31					



Figures

Figures
























ARBCA Tier 2 SSTLs

Appendix A

								8							
ARBCA SUMMARY REPOF	T													FORM	NO. 27
UST Incident No(s): UST	17-06-04						Facility ID): 23245-10	1-00683	10					
Date Form Completed: 1	(-Dec-18				2		Form Con	npleted By:	Ann Dy	'er					
		II	ER 2 GI	ROUNDWA'	FER RESOU	RCE PF	ROTECTION	TARGET C	ONCEN	TRATIONS					
Distance from source to the point of ex	posure (POE):			522 feet											
	COMPARIS	ON FOR SOURC	SOIL	COMPAR GR	ISON FOR SOUI	RCE		9	0	OMPARISON H	OR COMPLIAN	CE WELL	S		
CHEMICALS OF CONCERN	Soil Source Rep. 1 Conc.	Allowable Soil Conc. ²	E/	GW Source Rep. Conc. 3	Allowable GW Conc. at a POC	E	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/	CW Rep. Conc. 5	Allowable GW Conc. at a POC 6	E/	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/
	[mg/kg]	[mg/kg]	NE	[mg/L]	[mg/L]	NE	[mg/L]	[mg/L]	NE	[mg/L]	[mg/L]	NE	[mg/L]	[mg/L]	ЯR.
COMPLIANCE WELL NO.		1-MW			MW-7			I-AIW			MIV-2			WIV-3	
DISTANCE FROM SOURCE		0 (Source)			0 (Source)			19			12			22	
RECENT TREND	8	ampled once			Fluctuating			Fluctuating			Fluctuating			Fluctuating	
ORGANICS															
Benzene	5.24	0.533	E	13.4487	0.173	E	1.6762	0.173	E	3.2205	0.173	Э	3.1059	0.172	Е
Toluene	123	154	NE	40.9231	34.5	E	0.6657	34.5	NE	1.8316	34.5	NE	1.6655	0.345	Е
Ethylbenzene	62.2	82.6	NE	4.5707	24.2	NE	0.7597	24.2	NE	0.9511	24.2	NE	0.5177	24.1	NE
Xylenes (Total)	288	96.9	E	23.9335	175	NE	4.5144	175	NE	2.7514	175	NE	3.0893	175	NE
MTBE	0.1	1.45	NE	0.1	0.691	NE	0.0725	0.691	NE	0.6892	0.691	NE	0.0873	0.689	NE
Anthracene															
Benzo(a)anthracene															
Benzo(a)pyrene															
Benzo(b)fluoranthene															
Benzo(g,h,i)perylene															
Benzo(k)fluoranthene															
Chrysene															
Fluoranthene															
Fluorene															
Naphthalene	17.4	15.4	E	0.9579	0.691	E	0.4558	0.691	NE	0.6905	0.691	NE	0.6628	0.689	NE
Phenanthrene															
Pyrene															
METALS															
Arsenic															
Barium															
Cadmium															
Chromium VI															
Lead															
Zinc															
NOTE: Use the ARBCA Computational	Software to calcula	tte the allowable (i)	soil source	conc., (ii) GW so	ource conc., and (ii	i) compliar	ice well conc.						Page 1 of	3	
1: The soil source representative concent	rations have to be c	alculated and enter	ed here.				2: Allowable soil	concentrations at t	he source p	rotective of grou	ndwater at the POE				
3: The groundwater source representative	concentrations hav	'e to be calculated ;	ind entered	here.			4: Allowable grou	undwater concentra	tions at the	source protectiv	e of groundwater at	the POE.			
5: Representative concentrations in th-	e compliance well.						6: Allowable grou	undwater concentra	ttions at a p	oint of compliant	e (POC) protective	of a POE.			
E: Representative concentration exceeds	allowable concentra	ation.					NE: Representat	ive concentration d	loes not ex	ceed allowable co	ncentration.				

Recommended Attachment: A map showing the location(s) of the soil source(s), location of POE, and location(s) of POC.

ARBCA SUMMARY REI	ORT										,			FORM	NO. 27
UST Incident No(s): 1	IST17-06-04						Facility ID:	23245-101	-006835						
Date Form Completed:	11-Dec-18						Form Com	pleted By:	Ann Dy	er					
		T	TER 2	GROUNDW.	ATER RESOL	IRCE I	ROTECTIO	N TARGET	CONCE	NTRATIO	SN				
Distance from source to the point	of exposure (POE)			522 feet											
				3		Ö	OMPARISON FO	DR COMPLIANC	E WELL						
CHEMICALS OF CONCERN	CW Rep. Conc.	Allowable GW	, is	CW Rep. Conc.	Allowable GW	À	CW Rep. Conc.	Allowable GW	je je	CW Rep. Conc.	Allowable GW	1ª	CW Rep. Conc.	Allowable GW	14
	Ś	Cone. at a POC ⁶	NE	Ś	Conc. at a POC ⁶	NE	v,	Conc. at a POC ⁶	NE	S.	Conc. at a POC ⁶	RE	Ś	Conc. at a POC ⁶	BB
	[mg/L]	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]	
COMPLIANCE WELL NO.		MW-4			S-WW			0-41W			MW-8			I-MA	
DISTANCE FROM SOURCE		I			31			3			0			17	
RECENT TREND	52	2 Fluctuating			luctuating		F	luctuating			Fluctuating			Fluctuating	
ORGANICS															
Benzene	8.8054	0.173	E	0.0673	0.67	NE	24.732	0.173	E	13.4487	0.173	E	2.6682	0.173	E
Toluene	6.3294	34.5	NE	0.0198	33.4	NE	53.2555	34.5	Э	40.9231	34.5	E	18.8607	34.5	NE
Ethylbenzene	1.6669	24.2	NE	0.0262	23.4	NE	3.1177	24.2	NE	4.5707	24.2	NE	4.6215	24.2	NE
Xylenes (Total)	4.2539	175	NE	0.0362	175	NE	14.4139	175	NE	23.9335	175	NE	23.7568	175	NE
MTBE	0.8801	0.691	E	0.0676	0.667	NE	273.9074	0.691	E	0.1	0.691	NE	0.1	0.691	NE
Anthracene															
Benzo(a)anthracene															
Benzo(a)pyrene															
Benzo(b)fluoranthene															
Benzo(g,h,i)perylene															
Benzo(k)fluoranthene															
Chrysene															
Fluoranthene															
Fluorene															
Naphthalene	0.7483	0.691	E	0.0381	0.667	NE	0.4651	0.691	NE	0.9579	0.691	E	1.0072	0.691	E
Phenanthrene															
Pyrene															
METALS															
Arsenic															
Barium															
Cadmium															
Chromium VI										đ.					
Lead															
Zinc															
NOTF: Use the ARBCA Computure	onal Software to	calculate the allowah	ole (i) soil	source conc. (ii)	GW source conc at	nd (iii) cor	mpliance well conc						Page 2 of	S	
5. Representative concentrations i	n the compliance	well.					6: Allowable grour	ndwater concentral	ions at a p	oint of compliand	ce (POC) protective	of a POE.			
R. Representative concentration evo	Peds allowable con	ncentration					NE: Representativ	ve concentration d	oes not exc	eed allowable co	ncentration.				

Recommended Attachment: A map showing the location(s) of the soil source(s), location of POE, and location(s) of POC.

ARBCA SUMMARY REP	ORT													FORM N	i0. 27
UST Incident No(s): U	ST17-05-05						Facility ID:	24804-003	-00230	4					
Date Form Completed:	19-Nov-18						Form Com	pleted By:	Ann Dy	/er					\square
		T	TER 2	GROUNDW.	ATER RESOL	JRCE H	ROTECTIO	N TARGET	CONCI	ENTRATION	S				
Distance from source to the point	f exposure (POE):			522 feet											
						0	OMPARISON FO	DR COMPLIANC	E WELL	S					
CHEMICALS OF CONCERN	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/ NE	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/ NE	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/ NE	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/ NE	CW Rep. Conc. 5	Allowable GW Conc. at a POC ⁶	E/ NE
	[mg/L] .	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]		[mg/L]	[mg/L]	
COMPLIANCE WELL NO.		RW-1			RW-2			RW-3							
DISTANCE FROM SOURCE		10			0			4							
RECENT TREND	ł	luctuating			Fluctuating		F	luctuating							
ORGANICS															
Benzene	11.9679	0.173	E	7.2137	0.173	Е	5.2455	0.173	Е						
Toluene	38.8894	34.5	Э	15.938	34.5	NE	17.7849	34.5	NE						
Ethylbenzene	3.2565	24.2	NE	2.1908	24.2	NE	1.981	24.2	NE						
Xylenes (Total)	16.8856	175	NE	10.8587	175	NE	10.9404	175	NE						
MTBE	0.1	0.691	NE	0.1	0.691	NE	0.1	0.691	NE						
Anthracene															
Benzo(a)anthracene															
Benzo(a)pyrene															
Benzo(b)fluoranthene															
Benzo(g,h,i)perylene															
Benzo(k)fluoranthene															
Chrysene															
Fluoranthene															
Fluorene															
Naphthalene	0.6124	0.691	NE	0.5566	0.691	NE	0.6826	0.691	NE						
Phenanthrene															
Pyrene															
METALS															
Arsenic															
Barium															
Cadmium															
Chromium VI															
Lead															
Zinc															
NOTE: Use the ARBCA Computati	nal Software to c	alculate the allowa	ole (i) soil	source conc., (ii)	GW source conc., a	nd (iii) co	mpliance well cond	ő					Page 3 of	3	
5: Representative concentrations in	the compliance	well.					6: Allowable grou	ndwater concentral	tions at a j	point of complianc	e (POC) protective	of a POE.			
E: Representative concentration exc	seds allowable con	centration.					NE: Representati	ve concentration d	oes not ex	ceed allowable co	ncentration.				

E: Representative concentration exceeds allowable concentration. Recommended Attachment: A map showing the location(s) of the soil source(s), location of POE, and location(s) of POC.

T2 Forms (Revision 1.0)

ARBCA SUMMARY REPC	DRT								FORM NO. 29a
UST Incident No(s): US	ST17-06-04				Facility ID:	23245-101-006835			
Date Form Completed:	11-Dec-18				Form Complet	ed By: Ann Dye	ir		
		TIER 2 Of	V-SITE TARGED	LEVELS FOR I	NHALATION AI	ND INGESTION			
NOTE: The SSTLs listed for each 1 medium.	route of exposure are th	he minimum SSTLs for	all the receptors for th	hat particular route of e	xposure. The Tier 2 o	n-site target levels are t	he minimum SSTLs of	all routes of exposure	s within each
	SURFICI	AL SOIL		SUBSURFACE SOIL			GROUNDWATER		
CHEMICALS OF CONCERN	- Outdoor Inhalation, & Dermal اngestion, & Dermal Contact	ې On-Site Tier ک sləvə.t təgraf [ج ج ع ع	noitslann toobta0	ی On-Site Tier ک ج Target Levels	noinsindal roobal	noitsIstfall roobtuO	To noisegue	चू On-Site Tier 2 जु On-Site Tevels
ORGANICS	[mg/kg]	[mg/kg]	[Sygin]	[Sw/Sin]	[Sy Arr]	[T Sml	[r @m]	[m/Rm]	[rt And
Benzene	0.387	0.387	67.7	406	67.7	318	1750	NA	318
Toluene	143	143	143	143	143	526	526	NA	526
Ethylbenzene	\$1.5	51.5	51.5	51.5	51.5	169	169	NA	169
Xylenes (Total)	57.1	57.1	57.1	57.1	57.1	175	175	NA	175
MtBE	377	377	0.518	974	0.518	48000	48000	NA	48000
Anthracene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)anthracene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)pyrene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(g,h,i)perylene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chrysene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluoranthene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Naphthalene	24.5	24.5	24.5	24.5	24.5	31	31	NA	31
Phenanthrene	NA	NA	NA	NA	NA	NA	NA	NA	NA
Pyrene	NA	NA	NA	NA	NA	NA	NA	NA	NA
METALS									
Arsenic	NA	NA	NA	NA	NA	NA	NA	NA	NA
Barium	NA	NA	NA	NA	NA	NA	NA	NA	NA
Cadmium	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chromium VI	NA	NA	NA	NA	NA	NA	NA	NA	NA
Lead	NA	NA	NA	NA	NA	NA	NA	NA	NA
Zinc	NA	NA	NA	NA	NA	NA	AN	AN	NA

<u>NOTE:</u> NA: Not Available November 2001

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T2 Forms (Revision 1.0)

Image: control of the second second intendence intende	ARY REPC	DRT								FORM NO. 29b
Form Completed By: Ann Dyer. TUBR 2 OFF-SITE TAYEDET LAYEDE SPOR INITIALATION AND INCESSITION Corporation SST14 and the predictation of Point And Interfact And I	-717-	06-04				Facility ID:	23245-101-006835			
THER 2 OFF-SITE TARGET LEVYLS FOR INTALA TION AND INCESTION (exposure are be rationan STILs for all free responses for halp particular rous of exposure. The Tet 2 off-gire target levels are the rationan STILs for all free responses for halp particular rous of exposure. The Tet 2 off-gire target levels are the rationan STILs for all free responses for halp particular rous of exposure. The Tet 2 off-gire target levels are the rationan STILs for all free responses for halp particular rous of exposure. The Tet 2 off-gire target levels are the rationan STILs for all rous of the latence of the particular rous of the latence of the particular rous of the latence of target levels are the rationan of Walet latence of the particular rous of the latence of target levels are target levels are the rationan of Walet latence of target levels are targ	11-D	ec-18				Form Complet	ied By: Ann Dy	er		
(Proposition and Probability of AL Proposition of AL Device for and particular cost of AL Proposition (AL Device for AL Device for AL Device			TIER 2 OF	F-SITE TARGE	T LEVELS FOR	INHALATION A	ND INGESTION			
SUBSTICAL SOLI Current from frame and fr	oute (of exposure are t	he minimum SSTLs for	all the receptors for t	hat particular route of e	xposure. The Tier 2 c	off-site target levels are	the minimum SSTLs o	f all routes of exposure	s within each
Number of the induction inductination induction induction induction induction indu		SURFIC	IAL SOIL		SUBSURFACE SOIL			GROUNDWATER		
		Outdoor Inhalation, Digestion, & Dermal Contact	Jier Jier Zier Zier Z Target Levels	noitsIstful roobul	noitsisdaī roobtuO	Off-Site Tier 2 Target Levels	noilsisání roobul	noitsIstInI roobtuO	rəlsW lo noileəyni	2 Toit Tite 7 Cross Levels
137 0.387 10.3 406 10.3 48.5 1750 NA 143 143 143 143 143 143 57.5 57.5 15.6 15.6 16.9 NA 51.5 51.5 51.5 51.5 51.5 51.5 15.9 16.9 16.9 NA 57.1 57.1 57.1 57.1 17.5 17.9 NA 94.6 94.6 0518 97.4 0518 97.4 17.5 NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA		[mg/kg]	[mg/kg]	[mg/kg]	[mg/kg]	[mg/kg]	[mg/L]	[mg/L]	[mg/L]	[mg/L]
0.387 0.387 0.03 0.03 0.367 0.03 0.03 0.367										
143 143 <td></td> <td>0.387</td> <td>0.387</td> <td>10.3</td> <td>406</td> <td>10.3</td> <td>48.5</td> <td>1750</td> <td>NA</td> <td>48.5</td>		0.387	0.387	10.3	406	10.3	48.5	1750	NA	48.5
115 <t< td=""><td></td><td>143</td><td>143</td><td>143</td><td>143</td><td>143</td><td>526</td><td>526</td><td>NA</td><td>526</td></t<>		143	143	143	143	143	526	526	NA	526
71.1 $7.1.1$ $7.1.1$ 57.1 57.1 57.1 57.1 57.1 57.1 57.1 1755 1755 1755 1755 1755 1755 1755 1755 1755 1755 1755 1755 1755 1755 17555 17555 175555 1755555 $17555555555555555555555555555555555555$		51.5	51.5	51.5	51.5	51.5	169	169	NA	169
946 946 0.518 974 0.518 974 0.518 974 6.00 4800 6800 4800 NA NA		57.1	57.1	57.1	57.1	57.1	175	5/1	NA	175
NA NA<		94.6	94.6	0.518	974	0.518	40900	48000	NA	40900
NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA NA<		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>ΥN</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	ΥN	NA	NA	NA	NA
NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	NA	NA	NA	NA	NA
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NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA NA<		NA	NA	NA	NA	NA	NA	AN	NA	NA
NANANANANANANANANANA 24.5 24.5 24.5 24.5 24.5 31 31 31 NA		NA	NA	NA	NA	¥N	NA	٧N	NA	NA
24.5 24.5 24.5 24.5 24.5 31 31 NA NA		NA	NA	NA	NA	NA	NA	AN	NA	NA
NA <td></td> <td>24.5</td> <td>24.5</td> <td>24.5</td> <td>24.5</td> <td>24.5</td> <td>31</td> <td>31</td> <td>NA</td> <td>31</td>		24.5	24.5	24.5	24.5	24.5	31	31	NA	31
NA <		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA <		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA <td></td>										
NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA <td></td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td>		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA N		NA	NA	NA	NA	NA	NA	NA	NA	NA
NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA	NA	NA	NA

<u>NOTE:</u> NA: Not Available

T2 Forms (Revision 1.0)



Calculations

Appendix B

Estimated Time Required for Ground Water Clean Up Using SSTLs

Will estimate time required for clean up of ground water contaminants in general accordance with methods presented in "<u>Analysis of Ground-Water Remedial Alternatives at a Superfund Site"</u>, by Zheng and others, 1991 and "<u>"Discussion of Papers"</u>, by Mcaleb, Zhenb and others, 1992

Approach: estimate the number of pore volumes (ground water) required to remove existing benzene concentration to alternate corrective action level. If free product is present on-site, will assume COC concentrations to be equivalent to effective solubility values

Constituent	Maximum Value (mg/l)
Benzene	31.7
Toluene	64.5
Ethylbenzene	2.72
Xylenes	10.1
MTBE	547

Soil physical property data collected from Shelby Tube Samples in February 2017.

dry bulk density	P _b	1.731	g / cm³
organic carbon	f _{oc}	0.0005	g _c /g _s
porosity	N	0.374	-
water content	wc	0.342	cm ³ / cm ³
Air content	ас	0.032	cm ³ / cm ³

Physiochemical properties of constituents

Constituent	MW (g/mole)	Log k _{ow} (-)	К _{ос} (-)
Benzene	78.1	2.13	85
Toluene	92.1	2.73	338
Ethylbenzene	106.2	3.15	890
Xylenes	106.2	3.00	630
MTBE	88.2	1.10	8

where:

MW= molecular weight, grams/mole K_{ow} = organic water partition coefficient, dimensionless K_{oc} = 0.63 * K_{ow}

Target values: based on SSTLs calculated in ARBCA Evaluation (December 2018)

Constituent	Target Levels (mg/l)
Benzene	0.173
Toluene	34.5
Ethylbenzene	24.2
Xylenes	175
MTBE	0.691

Estimate Time Required for Ground Water Clean Up Using SSTLs

$$PV = \frac{-1}{\ln \left[I + (n/p_b K_{oc} f_{oc}) \right]} \quad \ln(C_s/C_i)$$

Where: P\

PV= pore volume C_s= target level C_i= initial value

Constituent	Pore Volume
Benzene	2.89
Toluene	NA
Ethylbenzene	NA
Xylenes	NA
MTBE	NA

Estimated areal extent of the onsite contamination is 30,400 ft² and the contamination zone is estimated to be approximately 10 feet, based on seasonal variations observed in ground-water levels.

Estimate clean up time using the formula:

t_c= PV x t_{pv}

where:

 t_c = clean up time t_{pv} = time required for movement of one pore volume of clean water through the attainment area

Volume of one pore volume: 304,000 ft³ x 7.48 gal/ ft³ x n= 850,446 gal Pumping rate: 2.0 gpm (assuming 90% run time 1,419,120 gal/year)

 t_c = 2.89*(850,446 gal/1,419,120 ^{gal}/_{year})= 1.73 years



Equipment Specifications

Appendix C

MK ENVIRONMENTAL INC.

765 Springer Drive Lombard, IL. 60148-6412 615-392-7737 (direct)

jgiltz@mkenv.com

SOLD TO:	SHIP TO:	
David Dailey		
CDG Engineers & Associates, Inc.	Capitol Heights	
3 Riverchase Ridge		
Hoover, AL. 35244	Montgomery, AL.	
PH: (205) 403-2600	Attn: Brooks Hamilton	

QUOTATION

Date 4/11/2019 Quote No. 219016 Reference Capitol Heights Page No. 1 of 4 Freight Included Terms PWP Net 180 Ship Via FLATBED F.O.B. Factory

Quotation valid for 60 days

QUANTITY		UNIT PRICE	AMOUNT
	400 amp 3/60/230 volt 4 wire plus ground electrical service Brought to NEMA 3R control Panel Interior electrical will comply with NEC requirements for Class 1, Division 2, Group D Hazardous locations Motors will be TEFC construction		
1	40.0 HP single stage oil sealed liquid ring blower 490 ACFM @ 20"Hg. Capacity 3/60/230-460 volt, TEFC motor Direct drive motor Oil Scavenge line Backpressure gauge Multistage filtration system allows operation over the full range of vacuums, Temperature gauge Y strainer with clean out plug High temperature switch low and high oil level switches inlet filter inlet check valve Includes extra 5 gallon bucket of replacement seal oil LRP heat exchanger recirculation sound box with hardware	41,048.00	\$41,048.00
1	190 gallon Air/water separator with conductivity probe level switches 10" diameter clean out ports with vacuum rated quick release lid Clear PVC sight glass piping to liquid ring pump, to check for water carryover Liquid filled vacuum gauge Vacuum assist hose 2" drain valves Vacuum relief valve Dilution valve with filter/silencer Inlet screen		
1	1.5 hp transfer pump, 3450 rpm, TEFC motor Cast Iron housing with composite impeller, anti air lock design manual "Pump ON" button inside building for sampling		
1	 7-Point dual phase inlet manifold inside system building including 4" main x (10) 2" branches, each branch includes; 2" throttling valve, vacuum gauge, 6" section of clear pvc site tube with quick Fernco disconnect 100' of bulk 2" clear tiger flex hose for stub up connection by others 		
1	MKE Model SA15B STRIPPERATOR 15 GPM oil/water Separator and Air stripper treatment system Coalescing separator with skimming weir and water sump tank Low profile air stripping system with nylon aeration tubes and dual pattern diffusers 2.0 HP aluminum blower, AMCA B rated spark resistant Air pressure gauge Intrinsically safe high-high sump level and low blower pressure alarm switches Stainless steel construction Blower silencer	16,377.00	\$16,377.00
1	1.5 hp transfer pump, 3450 rpm, TEFC motor Cast Iron housing with composite impeller, anti air lock design manual "Pump ON" button inside building for sampling		
1	Groundwater flow totalizer with pulse output for remote totalization Flow calibration button		

MK ENVIRONMENTAL INC.

David Dailey CDG Engineers & Associates, Inc.

Date 4/11/2019 Quote No. 219016 Reference Capitol Heights Page No. 2 of 4

QUANTITY		UNIT PRICE	AMOUNT
1	Master Control Panel System, Including:	19,433.00	\$19,433.00
	NEMA 3R control panel with blank front cover		
	Swing out sub panel for gauges, control operators, and switches		
	Control transformer		
	(8) intrinsically safe relays (8) alarm indicator LED's (16) output channels		
	Hard wired relay logic		
	(1) exterior GFCI utility outlet		
	System run time totalizing hour meter		
	Blower low pressure alarm		
	Anti-falsing alarm circuit to prevent nuisance tripping		
	Auto-release restart timer for remote restarts via telemetry		
	Three phase voltage and phase monitor		
	Emergency E-stop LED red indicator light located on swing out sub panel		
	Liquid ring automatic shut down upon:		
	AWS1 high liquid level		
	Oil resevoir tank low and high level alarms		
	Liquid ring High temperature alarm		
	Air stripper blower low pressure		
	Air stripper sump High liquid level alarm		
	Phase fault condition		
	Interior Emergency Stop Mushroom button with twist to release detent		
	Oxidizer interlock controls		
1	Fused Main Disconnect system for liquid ring and oxidizer		
	Includes: (1) 200 amp disconnect box for LRP & (1) 100 amp disconnect box for 300E.		
	(1) Weatherhead with extension pole and bracket support		
	(1) 400 amp Electric meter socket base installed		
1	FleetZOOM FZ300 Cellular Wireless Monitoring Unit. 14 Digital		
	Inputs, 4 Digital Outputs, 2 Analog Input plus internal		
	temperature and DC power monitoring. Includes: Cellular		
	antenna, wiring diagrams, setup forms. Web based monitoring		
	capabilities with graphing and data export. Email & SMS		
	alarming capabilities.		
	One full year of service starting at time of installation. Real Time		
	Alarm Monitoring & Notification, Real Time Status Monitoring		
	Maximum of 500 alarm or status change events per month, plus		
	sampling of all signals, transmitted every 60 minutes. Annual		
	renewal service invoiced at end of each year, due Jan of		
	following year. Renewal: \$420/yr per unit, BY OTHERS. (subject to change)		
1	Vacuum transducer integrated into telemetry cystem for real time monitoring 4,20mA		
I	vacuum transoucer integrateu into telemetry system for feat time monitoling, 4-20/11A		
1	System building	26,221.00	\$26,221.00
	8.5'W x 12'L x 9.5'H aluminum/steel enclosure, fully insulated with		
	Removable sliding wall panels for ease of maintenance		
	Exterior grade plywood floor, structural steel frame		
	Includes 100 watt XP interior light, and removable center grate for ease of maintenance		
	The breaker panel and control panel will be mounted on a vertical steel bracket attached		
	to platform end. The bracket, panels and all conduits will allow for the removal of the		
	enclosure panels by one person.		
	10" structural steel base with 4" steel cross members		
	Steel corner posts and roof frame		
	Continuous sheet aluminum roof for superior protection		

MK ENVIRONMENTAL INC.

David Dailey CDG Engineers & Associates, Inc.

Date 4/11/2019 Quote No. 219016 Reference Capitol Heigł Page No. 3 of 4

QUANTITY		UNIT PRICE	AMOUNT
1	12,000 BTU XP heater with XP thermostat. All components fully piped, wired and factory tested		
1	Equipment Electrical Installation Includes XP wiring, XP seal off connectors, liquid tight flexible conduit UL listed equipment.		
1	Equipment Mechanical Installation Includes mounting, piping and connectors Brass fittings, sample ports, pressure gauges and sight glasses		
1	Third Party MET Certification The entire remediation building to be third party certified at MK Environmental factory. National Recognized Testing Lab (NRL)		
1	Startup & Training Services 2-day remediation system and catalytic oxidizer rental startup & training services. Based on 2 weeks prior notice.	3,000.00	\$3,000.00
1	Freight Services Remediation system building freight to jobsite. Off loading and placement by others.	2,500.00	\$2,500.00
L	EQ	UIP. SUB TOTAL	\$108,579.00
Does not	t include permits, fees, etc	UIP. SALES TAX ART UP/TRAINING	
Offloadir	ng & placement by others.	EIGHT	
Jerry Gil MK ENV	tz, IRONMENTAL, INC.	T TOTAL	\$108.579.00

David Dailey
CDG Engineers & Associates, Inc.

Date 4/11/2019 Quote No. 219016 Reference Capitol Heigł Page No. 4 of 4

				AMOUNT
	MK Offgas Treatment Page: (Add to the Net Total)			
6	Month minimum rental of the Catalytic oxidizer unit, 300 SCFM capacity		4,000.00	\$24,000.00
	Electric oxidizer provided, based on availability at time of order.			
	Month to month rental until the CDG notifies MK they are done with the oxidizer rental.			
1	MK rental oxidizer freight (before and after rental)		5 000 00	\$5,000,00
	Freight to site, off loading by others		0,000.00	\$0,000.00
	Return freight to MK factory after rental in completed, on loading & supervision by other	s		
1	AWS3 knock out tank prior to oxidizer to minimize condensed liquids from entering		950.00	\$950.00
	burner or vapor phase carbon bed.			
	Note:			
	4. Disease allowing to Original and the second is installed for MIZ starting and the ising to be			
	1. Please allow up to 2 weeks after power is installed for MK startup and training to be p	preformed.		
	2 Oxidizer power terminations and interlock conduits w/wires will require to be ran prior	to		
	MK startup services. MK will provide a detailed wiring and conduit schedule.	10		
	······			
	3. MK allows up to 2 weeks after the oxidizer rental ship date before starting the rental of	lock		
	to allow for power hook-ups.			
	4 Original and the second s			
	4. Oxidizer rental contact may apply.			
	E	EQUIP. SU	B TOTAL	\$29,950.00
	E	EQUIP. SA	LES TAX	
Does no	t include permits, fees, etc	START UP	TRAINING	Included
Offloadir	ng & placement by others.	-REIGHT		Included
lore O'				
MK ENV	化, IRONMENTAL_INC			\$29 950 00
				<i>~_0,000.00</i>





Product Specifications



Environmental Inc

MK Environmental Inc. 7150 S. Madison Street Willowbrook, IL. 60527 630-920-1104 Phone 630-920-8013 Fax

MK ON-SITE REMEDIATION EQUIPMENT



SYSTEM DESCRIPTION

MK Environmental is your single source manufacturer for all your remediation needs. Designed to save time, space and money - Engineering for maximum UPTIME. All the room needed for maintenance, without taking up a lot of room.

- All equipment fully piped, wired and tested
- Completely Integrated remediation system
- Factory built equipment stand alone building
- Structural steel construction with aluminum exterior for low maintenance
- <u>Removable sliding wall panels</u>; fully insulated and faced inside and out with aluminum sheeting
- All panels removable for full accessibility and maintenance to all equipment within
- MK Environmental manufactures all process components
- Dimensions: 8, 12, 16, 20, 24 or 28' long x 8.5' wide x 9.5' high
- Off gas treatment with oxidizer or carbon for purchase or rent

MK ENVIRONMENTAL ON-SITE PLATFORM INSULATED, REMOVABLE WALL PANELS TYPICAL OF AN 8' X 16' PLATFORM. OTHER SIZES AVAILABLE.







MK Building Specifications:

- 10" structural steel I beam base, 4" steel corner posts, 2" steel roof frame
- 100 MPH rated construction. PE stamped design. 150 MPH available

53LBS, EACH

- Roof constructed of a single sheet of aluminum for watertight construction
- Roof and walls are insulated with minimum 1.5" urethane insulation (R10)
- Removable 4'x 8' sliding aluminum wall panels (53 lbs/ea) for ease of maintenance
- Class 1, Division 2, Group D XP electrical interior
- ³/₄" plywood flooring with I beams on 12" centers
- Man door and 100 watt interior explosion-proof light fixture is standard
- White interior and exterior
- Single source for equipment, service and support

Optional Building Features:

- Flatbed trailer mount building (enclosed)
- XP heater with thermostat
- XP ventilation fan
- <u>Noise Issues</u>: *Sound insulation packages*
- Factory installed fused main disconnect, meter base and weatherhead
- Factory UL listed control panel & entire MK buildings by MET Labs (NRTL)

Product Specifications



MK Environmental Inc. 7150 S. Madison Street Willowbrook, IL. 60527 630-920-1104 Phone 630-920-8013 Fax

Environmental Inc.

OIL SEAL DUAL EXTRACTION SYSTEM



Liquid Ring Extraction System

HOW IT WORKS

Dual extraction is a method by which both groundwater and vapors can be extracted from the same well with a single vacuum pump located in the equipment compound. The recovered groundwater is then typically treated with an oil/water separator and air stripper, and the air discharged to atmosphere. The typical limit for dual extraction is from wells less than 25' deep. Extraction from deeper wells is possible, but requires some additional fittings. Most systems utilize a liquid ring vacuum pump as the vacuum source because they can achieve the high levels of vacuum required, typically 18-22 inches of mercury.

Oil Seal Dual Extraction System Continue

In most dual extraction systems, a high vacuum is applied to a suction tube placed down an extraction well, below the static groundwater table, with the bottom end of the tube at the elevation in which draw down is desired. The top of the well casing is sealed to atmosphere. The vacuum applied to the tube then begins to extract the groundwater from the well until the well is drawn down and the water surface in the well reaches the bottom of the tube. At this point, the tube "breaks suction" and begins to apply the vacuum to the air space in the well and surrounding soil. As additional groundwater flows into the well, it is sucked up the tube until it again breaks suction. This process then continues indefinitely, with alternating slugs of groundwater and vapors pulled up the suction tube, out of the well and on to the first Air/Water Separator, AWS1. There, the liquids, groundwater and product are separated from the vapors by cyclonic action. The liquid flows into a sump where it is then pumped to the oil/water separator and air stripper for treatment. The contaminated vapors continue on into the liquid ring vacuum pump. It is then discharged, under pressure, out of the liquid ring pump to atmosphere.

MK Environmental Inc.					
7150 S. Madison Street, Willowbrook, IL. 60527					
630-920-1104	630-920-8013 fax	mkenv.com			





Environmental Inc.

MK Environmental Inc. 7150 S. Madison Street Willowbrook, IL. 60527 630-920-1104 Phone 630-920-8013 Fax

STRIPPERATOR SA15B



The Stripperator SA15B is a complete process treatment unit for hydrocarbon-contaminated water. It integrates both coalescing oil/water separator and the Cascade low profile Air Stripper into one component. The unit will separate free product, coalesce suspended hydrocarbons and settle solids.

- Integrates a coalescing oil/water separator and cascade low profile air stripper and effluent sump into a single component (3 tanks built into1)
- Gravity flow from oil/water separator to the air stripper (NO PUMP REQUIRED)
- Fully gasketed lids with quick release adjustable latches
- Small footprint 37"W X 71"L X 37" H
- 304 Stainless Steel construction
- Fits through a double door minimal space required
- Easy access to separator and air stripper as well as simple to maintain
- Allows quick inspection and viewing of operation
- 15 GPM capacity

CT Series

High Pressure Centrifugal Pumps 1/2 - 21/2 HP Heads to 140 Feet Capacities to 95 GPM



M YERS CT SERIES LINE OF HIGH PRESSURE CENTRIFUGAL PUMPS PROVIDES QUALITY AT A COMPETITIVE PRICE. The complete line of ½ to 2½ HP units provide strong pressures up to 140 feet and flows up to 95 gpm.

The rugged cast iron body construction is available with either a corrosion resistant composite or brass impeller. The brass impeller unit is equipped with a high temperature, viton seal for more demanding applications. The heavy duty motor features a double ball bearing, 50° C ambient, dual voltage design for dependable service. The compact, back pullout design provides easy installation and serviceability.

The quality features of the CT series will provide dependable service for a wide variety of applications.

SPECIFICATIONS	SPE	CIF	ICAT	IONS
----------------	-----	-----	------	------

	Catalog No.		Pipe Tapping Sizes				00702535577	
HP	Composite Brass Impeller Impeller		Suction Discharge f (NPT) (NPT)		Motor Voltage	Phase	Approx. Wt. Lbs.	
	CT05	CT05B	11/4'	1*	115/230	1	30	
.92	CT053	CT05B3	11/4"	1*	208/230/460	3	30	
1.2	CT07	CT07B	11/4*	1*	115/230	1	32	
24	CT073	CT07B3	11/4*	1*	208/230/460	3	32	
	CT10	CT10B	11/4*	1*	115/230	1	35	
1	CT103	CT10B3	11/4*	1*	208/230/460	3	35	
	CT15	CT15B	11/4*	1*	115/230	1	40	
1.12	CT153	CT15B3	13/4"	1*	208/230/460	3	40	
1.1	CT20	CT20B	11/2"	11/4"	115/230	1	57	
2	CT203	CT20B3	11/2*	11/4"	208/230/460	3	57	
	CT25	CT25B	2*	11/2"	115/230	1	62	
21/2	CT253	CT25B3	2"	11/2"	208/230/460	3	62	

ADVANTAGES BY DESIGN

- Heavy duty cast iron construction.
- Back pull-out design.
- Dependable double ball bearing motor
- Continuous duty rating motor.
- Choice of brass or composite impeller.
- Brass impeller pumps rated 212° F.
- Composite impeller pumps rated 140° F.
- Maximum working pressure of 125 psi.
- CSA listed.

Applications

- Booster service
- Irrigation
- Circulating
- Cooling towers
- Air conditioning
- Liquid transfer
- Sprinkling systems
- General industrial service

Note: MK Environmental uses oversized pump motors. See below

PUMP PERFORMANCE



WHERE INNOVATION MEETS TRADITION

ISO 9001 Certified Company

CT Series

High Pressure Centrifugal Pumps 1/2 - 21/2 HP Heads to 140 Feet Capacities to 95 GPM







Features:

Easy to install cellular monitoring system. A variety of

optional enclosures and mounting options provide for a

clean and professional installation. Unit includes a

quad magnet bracket for quick mounting and templates

Advanced power management employing low power idle modes enable the unit to operate in solar powered

No software to buy, install or maintain; all mapping and

data features are accessible over the secure web site

for mounting with included standoffs.

applications with minimal power draw.

from any computer with Internet access.

Radio Agency Approvals:

FZ300 **Cellular Monitoring System**

Overview:

The FZ300 is a compact cellular transceiver for monitoring industrial equipment that sends live data to the monitoring web site, providing real-time status and alarms. It features 14 digital inputs, 4 digital outputs and 2 analog inputs. In addition to alarming on status changes, the system keeps track of on-time and cycles for the digital inputs; useful for monitoring pump, fan, or compressor run times and duty cycles. Analog inputs can alarm on high or low conditions and are useful for monitoring temperatures, pressures, tank levels or flow rates. The unit monitors input power voltage and provides an optional battery backup which enables the system to alarm on main power voltage level or failure and continue operating without main power.

The easy to use web site updates continuously, displaying location and operating status for all of your monitored equipment. Alarms are immediately displayed on the web site and trigger messages sent to interested personnel in your organization via SMS text messages and emails. Every event is permanently logged in the web site allowing powerful historical analysis using the built in reporting features to give equipment owners detailed insight into the operation and readiness of their equipment fleets.

Proactive service reminders are automatically generated and sent as equipment reaches service intervals based on run-time. Service logs and manuals available over the secure web site reduce paperwork and automate record keeping while providing up to the minute service records for all of your monitored equipment.

Technical Specifications:

Size Radio Transmit Power	4.0" x 4.3" x 2.3" in. Quad Band GPRS GSM	Power Battery Backup Current Consumption	9 - 32 Volts DC Internal	FCC	Part 15 Part 22 Part 24
850 / 900 MHz	Class 4, 2 Watts	ldle	65 mA	GCF	Version 3.21.1
1800 / 1900 MHz	Class 2, 1 Watt	Transmit, Average	250 mA	PTCRB	Version 3.7.1
Digital Inputs	14	Peak	2.1 A	Industry Canada	Yes
Digital Outputs	4	Temperature		CE Mark	Yes
Analog Inputs	2, 0-5 Volt or 0 to 20 mA	Operating	-30°C to +70°C	RoHS Compliant	Yes
Connectors	5mm Terminal Blocks	Storage	-40°C to +85°C	Emark	Yes
GSM Connector	SMA	Max. Humidity	95% Non-Condensing		

Each Complete Monitoring System Includes:



Digital Cellular Monitoring Unit:

- 14 Digital Inputs
- 4 Digital Outputs
- 2 Analog Inputs
- Connected 24x7x365



- - 12' Cable Length
 - Magnet Mount



Mapping & Reporting:

- Web Accessible
- Graphical Map Overview
- Simple User Interface
- Run Service Reports
- · Monitor Equipment Use



Alarming & Notifications:

- Equipment Status Change • Equipment Service Needed
- SMS Text Message
- BlackBerry, PDA Message
- Email

- Low Profile or High Gain Cellular Antenna: • 4" (Low Profile)
- 12.4" (High Gain)

Flameless Electric Catalytic Oxidizer Model 300E

The model 300E is an electrically pre-heated catalytic oxidizer designed to treat hydrocarbon contaminated air streams from 100-300 SCFM for either SVE systems or Groundwater air strippers or both. The Cat-ox is designed to operate completely independent of the process and typically requires an enable disable signal interface with the supply system control panel. **It should not be used for chlorinated hydrocarbons.**

Base System Components

Oxidizer Reactor, 304 stainless steel 50-60% Tube & Shell Heat Exchanger Oxidizer Process Blower Inlet Flame Arrestor Air Flow Sensor and Gauge Nema 4 Control Panel, PLC Based Automatic Dilution Control UL Rated Control Panel Thermocouple Temperature Control Hour Meter Stainless Steel Exhaust Stack First Out Fault Finder

Specifications

Maximum Air Flow Capacity: Minimum Air Flow: Maximum Inlet Temperature from Source: Electric Pre-Heater: Inlet Connection: Stack Height: Stack Diameter: Heat Exchanger Efficiency: Catalyst Type: Minimum Catalyst Inlet Temperature: Catalyst Operating Temperature: Maximum Catalyst Operating Temperature: Catalyst Gas Hourly Space Velocity: Catalyst Destruction Efficiency: Catalyst Volume: Maximum Hydrocarbon Throughput: Oxidizer Process Blower: Time To Reach Operating Temperature: Noise level: Power Requirements: (based upon available voltage) (Factory Pre-wired) System Size: System Weight:

300 SCFM 50 SCFM 180 dearee F. 0-25 KW 4" Flexible 120" Above Ground 6" Nominal 50-60% Precious Metal Monolith 600 degree F. 650 degree F. 1200 degree F. 39.000 GHSV¹ >99% GRO $.458 \, \text{ft}^3$ 20% LEL 3hp 30-40 Minutes from cold <80 dBA at a distance of 10' 460VAC 3 Phase (60 Amp) 230VAC 3 Phase (80 Amp)

L=90", W=48", H=77" 2,500 lbs





Permit Applications

Appendix D

NOTICE OF INTENT – GENERAL PERMIT NUMBER ALG340000

(ADEM Form 394 _____)

DISCHARGES ASSOCIATED WITH PETROLEUM PRODUCTS CONSISTING OF STORM WATER, HYDROSTATIC TEST WATER, AND GROUNDWATER RESULTING FROM THE STORAGE, HANDLING, TRANSPORTATION, INVESTIGATION OF POTENTIAL CONTAMINATION, OR OTHER OPERATIONS INVOLVING PETROLEUM AND TREATED VEHICLE WASHWATER ASSOCIATED WITH PETROLEUM AND ITS DERIVATIVES

Mail to: Alabama Department of Environmental Management Industrial General Permit Section Industrial/Municipal Branch Water Division Post Office Box 301463 Montgomery, Alabama 36130-1463 FOR OFFICE USE ONLY

NPDES PERMIT NUMBER

FACILITY NUMBER

ANSWER <u>ALL</u> QUESTIONS IN APPLICABLE SECTIONS. PLEASE MARK THE "**NOT APPLICABLE**" BOX IF A SECTION IS NOT APPLICABLE. INCOMPLETE OR WRONG ANSWERS COULD RESULT IN MORE STRINGENT PERMIT REQUIREMENTS. IF SPACE IS INSUFFICIENT TO ADDRESS ANY ITEM BELOW PLEASE CONTINUE ANSWER ON AN ATTACHED SHEET OF PAPER.

	FACILITY IDENTIFICATION INFORMATION					
A.	Name of Facility to be shown on Permit:	Capitol Heigh	ghts Mini Mart			
	Name of permittee if different from above:	Krish-R, Inc.				
B.	Mailing Address of Facility: – PO Box or Stre	et Route	1336 Hallwood Lane			
	City, State and Z	Zip Code	Montgomery, AL 36117			
C.	Location (STREET ADDRESS) of Facility:	1705 Upper V	Wetumpka Road			
	City, County:	Montgomery,	y, AL 36107 Montgomery			
D.	Provide the latitudinal and longitudinal coord	inates of the	he facility location. (Front Gate):			
	Latitude	N Loi	ongitudeW			
E.	Facility Contact Person and Title:	atel, Owner				
	Telephone Number:					
F.	Standard Industrial Code (SIC) (Names and	Codes): 4	4959 - Sanitary Services			
G.	Description of industrial activity and land use	at the facili	ility:			
	Active Gas Station/Groundwater Remediation					

H. Check the type of discharge at your facility and complete the applicable sections associated with the type checked:

- [X] Groundwater and/or storm water incidental to groundwater cleanup operations which has been contaminated with automotive gasoline, aviation fuel ,jet fuel, or diesel fuel
 -] Storm water from petroleum storage and fueling areas
- [] Exterior vehicle and equipment wash water
- [] Hydrostatic test water generated on site.

I. Please indicate which, if any, of the discharges in H. are combined.

J.	Has the facility ever been issued an NPDES Permit? Yes [] No [X]
	Please provide the permit number and facility name at time of permitting.
	Permit Number:
	Facility Name:

K. Has the facility been issued an NPDES INDIVIDUAL wastewater permit?

Yes [] No [X] NPDES Permit No. AL00

Do you intend to replace your individual permit with this General Permit? Yes [] No []

L. Has the facility been issued a State Indirect Discharge (SID) Permit?

Yes [] No [X] SID Permit No. IU

M. Is this Notice of Intent for (check one):

Х	First time issuance of a GENERAL Permit
	Renewal of GENERAL Permit No. ALG
	Modification of GENERAL Permit No. ALG

- N. Are any of the discharges that you intend to be covered by this permit going to municipal storm sewer? Yes [X] No []
- O. Name of surface water to which the municipal storm sewer discharges:____
- P. Have you notified the municipality by letter as required by 40 CFR 122.26(a)(4)? Yes [X] No []
- Q. Date facility started or will start operations: 08/01/2019
- R. What is the size of the site in acres? $\frac{0.5}{1}$
- S. Do you discharge to any waters of the State that are impaired (303(d) or TMDL)? Yes [] No [X] (A list of the impaired waters can be found at <u>http://adem.alabama.gov/programs/water/303d.cnt</u> for 303(d)listed waters and <u>http://adem.alabama.gov/programs/water/wquality/2011ApprovedTMDLs.zip</u> for waters subject to a TMDL.)

If yes, do your discharges contain pollutants of concern listed for the impaired water(s)? Yes [] No [] If yes, then enhanced BMPs are required. Also, an Individual NPDES Permit may be required, so please contact the Industrial/Municipal Branch of ADEM before proceeding.

DSN001-DISCHARGES ASSOCIATED WITH GROUNDWATER REMEDIATION ACTION

NOT APPLICABLE []

A. List latitude and longitude (to seconds) of the point where each discharge exits your property and name of receiving stream:

0011	32.385167 Latitude		_N	-86.284639 Longitude	W
	Receiving Stream	UT to Alabama River			
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				
	Latitude		_N	Longitude	W
	Receiving Stream				

- B. Has groundwater runoff from the facility been analyzed for presence of any known pollutants? Yes [] No [X] If yes, attach the most recent copy of the analysis.
- C. Groundwater discharges to:
 - X Surface water
 Seeps into the ground
 Municipal storm sewer
- D. Does the facility discharge to a public water supply stream segment as defined by ADEM Administrative Code R. 335-6-11-.02? Yes [] No [X]
- E. This permit requires the development and implementation of a Best Management Practice (BMP) Plan. Does the facility have a BMP Plan? Yes [X] No []
- F. Does the facility have any of the following other control measures to prevent pollution?
 - 1. Structural control measures (basins, etc.)
 Yes [] No [X]

 2. Treatment of groundwater (retention, aeration)
 Yes [X] No []
 - 3. Other. If so, please describe.
- G. List outfall(s) in A. of this section that are treated for groundwater

DSN001-1

- H. Will there be any discharge of groundwater as a result of aquifer testing? Yes [] No [X] If yes, this discharge must meet the requirements of this general permit.
- I. Does the facility plan to discharge well purge waters? Yes [x] No [] If yes, this discharge must meet the requirements of this general permit.
- J. Does the facility plan to discharge storm water accumulated in UST tank pits during closure? Yes [] No [X] If yes, this discharge must meet the requirements of this general permit.
- K. Were there any past industrial activities on the site that would contribute to storm water pollution? Yes [] No [X] If yes, please explain.
- L. Did the facility handle leaded fuels? Yes [] No [X] If yes, did the contamination result from the handling of leaded fuel? Yes [] No []
- M. Has the facility ever handled aviation fuel, jet fuel, or diesel fuel? Yes [X] No [] If yes, did the contamination result from the handling of aviation fuel, jet fuel, or diesel fuel? Yes [] No [X]
- N. Will you stockpile contaminated material on site? Yes [] No [x] If yes, which outfall(s) in A. of this section are for storm water runoff from these stockpiles?

DSN002 AND DSN004 - STORM WATER FROM PETROLEUM BULK STORAGE AND FUELING AREAS

NOT APPLICABLE [X]

A. List latitude and longitude (to seconds) of the point where each discharge exits your property and name of receiving stream:

Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			

<u>Number</u>

<u>Size</u>

B. List number and size of above ground storage tanks.

List number and size of underground storage tanks.

C. Has storm water runoff from the facility been analyzed for presence of any known pollutants? Yes [] No [] If yes, attach the most recent copy of analysis.

D. Storm water runoff discharges to:

Surface water Seeps into ground Municipal storm sewer

- E. This permit requires the development and implementation of a Best Management Practices (BMP) plan. Does the facility have a BMP Plan? Yes [] No []
- F. Does the facility have any of the following other control measures to prevent pollution?
 - 1. Structural control measures (basins, etc.) Yes [] No []
 - 2. Treatment of groundwater (retention, aeration) Yes [] No []
 - 3. Other. If so, please describe. _
- G. Known impact on receiving water? Yes [] No [] If yes, to what extent?
- H. Have any leaks, spills or other instances of storm water contamination occurred within the last 3 years? Yes [] No [] If yes, what occurred and how did it happen?
- I. Are any above ground tanks that contain a possible pollutant double-walled? Yes [] No []
- J. Are all above ground tanks that contain a possible pollutant double-walled? Yes [] No []
- K. Are any above ground tanks that contain a possible pollutant diked? Yes [] No []
- L. Are all above ground tanks that contain a possible pollutant diked? Yes [] No []
- M. Can dikes contain 110% of the contents of the largest tank in the dike? Yes [] No []
- N. Are the walls and floors of the dikes relatively impermeable to the stored substance? Yes [] No []
- O.From which outfalls in A (this section) is uncontaminated storm water from secondary containment (for above ground storage tanks only) areas discharged?
- P. Is treated or untreated water from tank bottoms or water draws discharged on site? Yes [] No [] If yes, this particular discharge cannot be covered under this permit. Please contact the Industrial Branch of ADEM before proceeding.
- Q.Were there any past industrial activities on te site that would contribute to storm water contamination? Yes [] No []. If yes, explain.
- R. Does the facility handle leaded fuels? Yes [] No []
- S. Does the facility handle aviation fuel, jet fuel, or diesel fuel? Yes [] No []
- T. Is hydrostatic testing of petroleum handling equipment done on site? Yes [] No [] If yes, this particular discharge cannot be covered under this permit. Please contact the Industrial Section of ADEM before proceeding.
- U. Are any trucks or equipment fueled at this facility? Yes [] No [] Is your fueling area protected from storm water including flowing water? Yes [] No [] If yes, please explain:
- V. Is storm water/wash down water from the fueling/loading area treated (oil/water separator, etc.) prior to discharge?Yes
 [] No []
- W. Does the facility comply with 40 CFR Part 112? Yes [] No [] Last update of SPCC Plan, if applicable
In accordance with 40 CFR Section 112.5 (b), applicable facilities must complete a review and evaluation of the SPCC Plan at least once every five years. If the provided date indicates the SPCC Plan is not valid, is the SPCC Plan currently being reviewed by a Professional Registered Engineer? Yes [] No []

If an SPCC Plan date was not entered, is it because the facility's petroleum storage capacity is below the volume that would require an SPCC Plan? Yes [] No []

X. Is storm water from fueling areas allowed to mix with storm water from other industrial activities? Yes [] No []

Y. Does any discharge or runoff from the facility reach a public water supply stream segment as defined by ADEM Administrative Code R. 335-6-11-.02? [] Yes [] No

DSN005 - DISCHARGES ASSOCIATED WITH VEHICLE AND EQUIPMENT EXTERIOR WASHING OPERATIONS

NOT APPLICABLE [X]

A. List latitude and longitude (to seconds) of the point where each discharge exits your property and name of receiving stream:

Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			

- B. Is this process water commingled with storm water prior to discharge? Yes [] No []
- C. Has the process water been analyzed for presence of any known pollutants? Yes [] No [] Attach the most recent copy of analysis.
- D. Give detailed description of wash water use, additives, location, ultimate disposal, etc.
- E. Do you wash interior of tank rail cars or tank trailers? Yes [] No [] If yes, the facility cannot be covered under this General Permit. Please contact the Industrial Section of ADEM before proceeding.
- F. How do you dispose of spent oil, hydraulic fluids and any other potential pollutants that you handle?
- G. Does your facility use organic or petroleum based solvents in its washing operations? Yes [] No [] If yes, the facility cannot be covered under this general permit. Please contact the Industrial Section of ADEM before proceeding.

DSN007 - DISCHARGES ASSOCIATED WITH HYDROSTATIC TEST WATER

NOT APPLICABLE [X]

A. List latitude and longitude (to seconds) of the point where each discharge exits your property and name of receiving stream:

Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			
Latitude	N	Longitude	W
Receiving Stream			

B. List number and size of above ground storage tanks.

<u>Number</u>

Size

List number and size of underground storage tanks.

- C. Has storm water runoff from the facility been analyzed for presence of any known pollutants? Yes [] No [] If yes, attach the most recent copy of analysis.
- D. Storm water runoff discharges to (circle one): Surface water Seeps into ground Municipal storm sewer
- E. This permit requires the development and implementation of a Best Management Practices (BMP) Plan. Does the facility have a BMP Plan? Yes [] No []
- F. Does the facility have any of the following other control measures to prevent pollution?

1.	Structural control measures (basins, etc.)	Yes [] No []
2.	Treatment of groundwater (retention, aeration)	Yes [] No []
3.	Other. If so, please describe.			

G. Known impact on receiving water? Yes [] No [] If yes, to what extent?

- H. Is treated or untreated water from tank bottoms or water draws discharged on site? Yes [] No [] If yes, the facility will need to contact the Industrial Section of ADEM regarding an Individual Permit.
- I. Is hydrostatic testing of petroleum handling equipment done on site? Yes [] No [] Please be aware the DSN007 outfall only covers hydrostatic test water generated on site.
- J. Is chlorine present in any source water (i.e., city or well water) used for hydrostatic testing? Yes [] No []
- K. Does the facility discharge to a public water supply stream segment as defined by ADEM Administrative Code R. 335-6-11-.02? Yes [] No []

GENERAL INFORMATION

Have you included a check for the application fee? Yes [X] No []

DO NOT SUBMIT APPLICATION AND PERMIT FEE SEPARATELY

CERTIFICATION: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

SIGNATURES

Signature:

Date Signed:

Name and Official title (type or print):

NOTE: This Notice of Intent must be signed by the official representative of the facility who is: the owner, the sole proprietor of a sole proprietorship, a general partner for a partnership, or by a ranking elected official or other duly authorized representative for a unit of government or an executive officer of **at least the level of vice president** for a corporation, having overall responsibility for the operation of the facility. If the Notice of Intent is not signed, or is found to be incomplete, it will be returned.

Address:

Phone Number:

DISCHARGE MONITORING REPORTS (DMR) CONTACT – PLEASE COMPLETE

DMR Contact Name and Official title (type or print):

DMR Contact Address: P.O. Box 278, Andalusia, AL 36420

DMR Contact Phone Number: _____

PLEASE COMPLETE IF NOI IS PREPARED BY A CONSULTANT OR SOMEONE OTHER THAN AN EMPLOYEE OF THE FACILITY

Name of Individual (type or print): David Dailey, Project Engineer

Name of Firm: CDG Engineers & Associates, Inc.

Address: ³ Riverchase Ridge, Birmingham, AL 35244

Phone Number: 205-403-2600

Please attach or in the space below draw a map showing the location of the facility including major highways and/or landmarks.

Alabama Department of Environmental Management

Permittee Registration Form for e-DMR/e-SSO

This form should be used to register a Permittee for ADEM's E2 Reporting System and authorize any changes to permit requirements that may be necessary to allow the identified Permittee to submit Discharge Monitoring Reports and Sanitary Sewer Overflow Reports electronically. This form should also be used by the Permittee to add, change, or delete E2 Reporting System accounts for individuals that the Permittee authorizes (or no longer authorizes) to view/prepare or certify e-DMR or e-SSO submissions. **Note:** Any individual for which a Certifier account is requested must also sign and submit an Electronic Signature Agreement (ESA) for e-DMR/e-SSO (ADEM Form 512). A Certifier account cannot be created without a properly completed and signed ESA. Please review ADEM's E2 Reporting System Permittee Participation Package should you have any questions about completing this form. It is available on ADEM's website at https://e2.adem.alabama.gov/NPDES. Please send a hard copy of completed form(s) with original wet-ink signature(s) to:

ADEM Attn: E2 P O Boz	2 Coordinator x 301463		
Montgo	mery, AL 36130-1463		
Part A. Permittee Information			
1. Permit Number(s): 32713			
Note: A Permittee may enroll in the E2 Reporting System for more than one permit for each permit number listed above. If that is not your intention, only list the permit	t on this form; however, please be aware that the it(s) for which you are requesting authorization f	User(s) listed in Part B below will have the authorized in Part B below.	rities requested
2. Permittee Name: Krish-R, Inc.			
3. Mailing Address (Line 1): 1336 Hallwood Lane			
4. Mailing Address (Line 2):			
5. Mailing Address (City, State, Zip): Montgomery	, AL 36117		
6. Application Purpose: X New Application Re	vised Permittee or Application I	oformation Request for Re	activation
art B. User Account Information (* indicates rec	(uired information)		
User Account Designation(s) (Both an Account Action	and Account Type must be indicated	for an e-DMR or e-SSO account.)	
1.a. e-DMR Account Action: X Add Update	Delete N/A 1.b. Acc	ount Type: Viewer/Preparer	X Certifier
2.a. e-SSO Account Action: Add Update	$\square Delete \square N/A 2.b. Acc$	ount Type: Viewer/Preparer	Certifier
Comment:			
5 User General Information and Contact Informat	<u>ion</u>		
X David		Dailey	
Mr. Ms. Dr. 3.a. First Name*	3.b. Middle Name/Initial	3.c. Last Name*	3.d. Suffix
4. Job Title: Project Engineer	5. Employer's Name:	CDG Engineers & Associat	es, Inc.
6. e-mail*: david.dailey@cdge.com			
7.a. Office Phone No.*: 2054032600	7.b. Cell Phone N	0.: 2059945187	
8. Mailing Address (Line 1)*:	3 Riverchase	Ridge	
9. Mailing Address (Line 2):			
10. Mailing Address (City, State, Zip)*: Hoover, A	L 35244		
User Account Designation(s) (Both an Account Action	and Account Type must be indicated	for an e-DMR or e-SSO account.)	
1.a. e-DMR Account Action: Add Update	\square Delete \square N/A 1.b. Acc	count Type: Viewer/Preparer	Certifier
2.a. e-SSO Account Action: Add Update	\Box Delete \Box N/A 2.b. Acc	count Type: Viewer/Preparer	Certifier
Comment:			
5 User General Information and Contact Informat	ion		
Mr. Ms. Dr. 3.a. First Name*	3.b. Middle Name/Initial	3.c. Last Name*	3.d. Suffix
4. Job Title:	5. Employer's Name:		
6. e-mail*:			
7.a. Office Phone No.*:	7.b. Cell Phone N	0.:	
8. Mailing Address (Line 1)*:			
9. Mailing Address (Line 2):			
10. Mailing Address (City, State, Zip)*:			

3 User Account Designation(s) (Both an Account Action and Account Type must be indicated for an e-DMR or e-SSO account.) R 1.a. e-DMR Account Action: Add Update Delete N/A 1.b. Account Type: Viewer/Preparer Certifie D 2.a. e-SSO Account Action: Add Update Delete N/A 2.b. Account Type: Viewer/Preparer Certifie U				
s <u>User General Information and Contact Information</u>				
R Mr. Ms. Dr. 3.a. First Name* 3.b. Middle Name/Initial 3.c. Last Name* 3.d. Suffix				
A 4. Job Title:5. Employer's Name:5. C 6. e-mail*:5.				
C 7.a. Office Phone No.*: 7.b. Cell Phone No.:				
U 8. Mailing Address (Line 1)*:				
N 9. Mailing Address (Line 2): T 10 Mailing Address (City State Zin)*:				
Dent C. Denmittee Degistration				
rari C. Permittee Kegistration				
I request that the above identified Permittee be registered for electronic reporting and request any Department initiated minor permit revisions (where no fee is required) that may be necessary to allow use of the ADEM E2 Reporting System. As a Responsible Official or a Duly Authorized Representative, I agree that representatives for this facility will follow permit requirements and the procedures for the electronic submission of DMR and SSO report forms, as described in the Permittee Participation Package. Please establish or revise the above user accounts in accordance with the information provided for each identified User Account. I understand that if a Certifier account is requested for an individual above, an Electronic Signature Agreement (ESA) for e-DMR/e-SSO (ADEM Form 512) must be properly completed and signed. A Certifier account will not be created without a properly completed and signed ESA. I certify under penalty of law that I have personally examined and am familiar with the information contained in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Name of Responsible Official or Duly Authorized Representative Signature Signature Signature Signature Agreement (Signature Date Signed)				
Official Title				
(Type or print legibly) Note: This form may only be signed by a Responsible Official (RO) or Duly Authorized Representative (DAR), as specified in the ADEM Admin. Code. An RO may sign this form to appoint any individual as a Viewer/Preparer or Certifier. A DAR may sign this form to appoint himself/ herself as a Viewer/Preparer or a Certifier, but may only sign this form for another individual to appoint them as a Viewer/Preparer. The ADEM Admin. Code does not allow a DAR to delegate signatory authority to another individual. If a DAR signing this form has been granted signatory authority by a document other than an accompanying ADEM Form 512 (ESA), please provide a copy with this application to expedite the processing.				
For ADEM Use Only				
Name Date Date				
Received By: Trial Start:				
Approved By: Full E2:				
E2 Updated:				
Notes:				

Alabama Department of Environmental Management Electronic Signature Agreement (ESA) for e-DMR/e-SSO

AGREEMENT FOR SUBMITTING ELECTRONIC DOCUMENTS TO THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM) USING THE ALABAMA ELECTRONIC ENVIRONMENTAL (E2) REPORTING SYSTEM (the "Agreement"), by and between the ADEM, Montgomery, Alabama, a state governmental agency, and reporting party ("Certifier") who has signed and returned this Electronic Signature Agreement (ESA), is effective on the date on which ADEM issues the initial PERSONAL IDENTIFICATION NUMBER (PIN), in acceptance of Certifier's signed ESA.

- 1. **RECITALS.** The intent of this agreement is to create legally binding obligations upon the parties using the specified data transmission protocols and the E2 Reporting System, to ensure that the Certifier agrees to: (i) maintain the confidentiality and protect the electronic signature from unauthorized use or compromise, and follow any procedures specified by the ADEM for this purpose; (ii) be held as legally bound, obligated, or responsible by use of the assigned electronic signature as by hand-written signature.
- 2. VALIDITY AND ENFORCEABILITY. This Agreement has been executed by the parties to evidence their mutual intent to follow Department procedures to create binding regulatory reporting documents using electronic transmission and receipt of such records consistent with the provisions of Chapter 6 of the ADEM Administrative Code. Acceptance and execution of this agreement by the ADEM shall be evidenced by the issuance of a PIN to the Certifier. Consistent with ADEM Administrative Code electronic signatures under this agreement shall have the same force and effect as a written signature.
- 3. **RECEIPT.** Once submitted by a Certifier, a document shall be deemed received by ADEM when the submission ID is generated and the file processed by the E2 System Server. No Document shall satisfy any reporting requirement or be of any legal effect until the auto generated submission ID is provided. The Certifier is responsible for the content of each transmission, in accordance with the associated certification statement, and for reviewing the accuracy of the processed document information and as made available by the ADEM E2 Reporting System.
- 4. SIGNATURE. The Certifier shall adopt as its electronic signature any Personal Identification Number (PIN) assigned by ADEM following acceptance of this ESA. The Certifier agrees that any such Signature affixed to or associated with any transmitted Document shall be sufficient to verify such party originated and possessed the requisite authority both to originate the transaction and to verify the accuracy of the content, in the format of the specified E2 Reporting System transmission protocol or otherwise, at the time of transmittal. The Certifier also expressly agrees that each report it submits by using its PIN constitutes their agreement with the associated certification statement.
- **5. DEFINITIONS.** Whenever used in this Agreement or any documents incorporated into this Agreement by reference, the following terms shall be defined as follows:
 - (a). *Personal Identification Number (PIN)*. Assigned by ADEM following acceptance of this ESA, each PIN will consist of a unique sequence of alpha-numeric characters and when combined with the knowledge based security question answer shall constitute the electronic signature.
 - (b). *Compromise*. When the PIN is intentionally or unintentionally given, disclosed, delegated, or otherwise made available, including any theft or loss, to any other person or organization.
 - (c). Writing. Any document properly transmitted pursuant to this Agreement shall be considered to be a "writing" or "in writing".
- 6. TRANSMISSION PROTOCOLS. All Reports transmitted between the parties shall adhere to the Protocol(s) established by the ADEM for files to be received by the ADEM E2 Reporting System and in affect at the time of a transaction. The Department may modify such Protocol(s), as may be necessary, to promote or continue usability of the E2 Reporting System. The Department shall make available any such Protocol(s), changes to Protocols, or related implementation guidelines for reporting using the ADEM E2 Reporting System.
- 7. SECURITY. The parties shall take reasonable actions to implement and maintain security procedures necessary to ensure the protection of transmissions against the risk of unauthorized access, alteration, loss or destruction including, but not limited to: protecting the secrecy of passwords and electronic signatures and transmitting only files in an acceptable protocol.
 - (a). Use of PIN. Each Certifier shall be either the Responsible Official or a person identified as an authorized representative for signatory purposes by the Responsible Official for each facility, person, or other entity for which information is being reported. If a PIN has been compromised or where there is evidence of potential compromise, it will be automatically or manually suspended. In addition, ADEM will inactivate or revoke a PIN where the Certifier is no longer an authorized representative. Each Certifier expressly agrees that the Department may act immediately and unilaterally in any decision to suspend, inactivate, revoke, or otherwise disallow use of a PIN by any Certifier, where the Department believes that such action is necessary to ensure the authenticity, integrity, or general security of transmissions or records, or where there are any actual or apparent violations of this ESA.

- (b). *Protection of PIN*. Each party must protect the security and confidentiality of any PIN from compromise and shall take all necessary steps to prevent its loss, disclosure, modification, or unauthorized use. The Certifier shall notify ADEM immediately, but, not later than one business day, if it has reason to believe the security of any PIN has been compromised and must request a change. If ADEM has reason to believe that PIN security has been compromised, the ADEM will consult with the Certifier, when practical, and initiate PIN changes where necessary. The Certifier is responsible for immediately notifying ADEM (in writing) of termination of employment, reassignment, or any other change or cessation of status as an authorized representative.
- 8. SEVERABILITY. Any provision of this Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
- 9. INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY. No party shall be liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where such failure results from any act or cause beyond such party's control which prevents such party from electronically transmitting or receiving any Documents, except that the Certifier is nonetheless required to submit records or information required by law via other means, as provided by applicable law and within the time period provided by such law.
- **10. GOVERNING LAW.** This Agreement shall be governed by and interpreted in accordance with Chapter 6, Alabama Statutes, other applicable provisions of Laws of Alabama, and the Federal laws of the United States.

The ADEM and the Certifier have caused this Agreement to be properly executed on their behalf, as of the date the Certifier is issued a PIN, in accordance with and following acceptance of this agreement by the ADEM.

Type or Print Legibly

Certifier:

I, the undersigned, have the authority to enter into this Agreement under the ADEM Admin. Code r. 335-6-5-.14 or 335-6-6-.09, as applicable, for (Permittee Name) ______ and for (Permit

Number(s)

Name of Certifier (*Type or print legibly*) Certifier's Signature

Date Signed

Certifier's Official Title (Type or print legibly)

Certifier's Employer's Name (Type or print legibly)

If the Certifier listed above does <u>not</u> meet the definition of Responsible Official as defined in the ADEM Admin. Code r. 335-6-5-.14(1) or 335-6-6-.09(1), as applicable, or has not been previously appointed as an Authorized Representative as provided in ADEM Admin. Code r. 335-6-5-.14(2) or 335-6-6-.09(2), as applicable, a Responsible Official (RO) must appoint the Certifier as an Authorized Representative below:

I, (RO Name)______, authorize the individual named above to sign reports and other information (excluding applications, reports, and other information specified in ADEM Admin. Code r. 335-6-5-.14(1) or 335-6-6-.09(1), as applicable, as requiring the signature of a Responsible Official) on my behalf for (Permittee Name) ______ as an Authorized Representative and certify that the individual named above meets the criteria for an Authorized Representative as defined in ADEM Admin. Code r. 335-6-5-.14(2)(b) or 335-6-6-.09(2)(b), as applicable.

Responsible Official's Signature

Responsible Official's Title (Type or print legibly) **Date Signed**



CDG Engineers & Associates, Inc. 3 Riverchase Ridge Hoover, AL 35244 Tel (205) 403-2600 Fax (205) 403-2623

www.cdge.com

April 25, 2019

Ms. Katie Smith Energy Branch Air Division Alabama Department of Environmental Management P.O. Box 301463 Montgomery, Alabama 36130-1463

Re: Request for Approval of Air Emission Control Capitol Heights Mini Mart ADEM Facility I.D. No. 23245-101-006835 UST Incident No. UST17-06-04 1705 Upper Wetumpka Road Montgomery, Alabama (Montgomery County)

Dear Ms. Smith:

CDG Engineers & Associates, Inc. (CDG) has been requested by the Alabama Department of Environmental Management (ADEM) to perform corrective action activities for the Capitol Heights Mini Mart facility located in Montgomery, Alabama. Air emissions will be produced during the operation and maintenance of a proposed Dual-Phase Vapor Extraction (DPVE) system. Free product was detected in six monitoring wells at the site during the most recent groundwater sampling event (March 26, 2019). The site is eligible for Alabama Tank Trust Fund (ATTF) reimbursement.

The proposed air control device for the DPVE system will consist of a catalytic oxidizer rated for up to 300 ACFM. Groundwater will be recovered at an approximate rate of 3.0 gpm. Emissions from the air stripper will be treated using activated carbon.

Attached is the Remediation Approval Form. Based on CDG's remediation experience, the rate of off gas loading will decrease rapidly with time as concentrations decrease throughout the remediation process. Therefore, the amount of treatment will decrease with time. Once free product has been removed and the off gas loading concentrations decrease, the DPVE system's air emission control system may be discontinued.

The proposed system will use a total of nine (9) recovery wells. The most recent groundwater sampling event was conducted at the site on March 26, 2019. The analytical results are attached.

ALBERTVILLE

ANDALUSIA

AUBURN

DOTHAN

GADSDEN

HOOVER

HUNTSVILLE



If you have any questions or need any additional information, please call me at 205-403-2600.

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Sincerely,

David Dailey, P.E. CDG Engineers & Associates, Inc.

REMEDIATION APPROVAL

This form should be submitted to the Department to obtain Air Division approval prior to operating any type of remediation system. Depending on the type of remediation system being proposed, some of the following questions may not apply:

TYPE REMEDIATION SYSTEM: (Check One)

- ____ Soil-Vapor Extraction (SVE) soil remediation (Short Term Event)
- ____ Groundwater Vapor Extraction (GVE) groundwater remediation
- X_Dual-Phase Vapor Extraction (DPVE) soil & groundwater remediation
- ___ Mobile Enhanced Multi-Phase Extraction (MEME) short term

remediation of soils and/or groundwater.

Is Free Product Present? (Yes)

Yes No

Is This a Pilot Study?



OWNER: Name: Krish-R, Inc.

Phone No.: <u>334-281-1928</u>		
Mailing Address: <u>1336 H</u>	allwood Lane	
City: Montgomery	State: Alabama	Zip: 36117

SITE:Facility Name:Capitol Heights Mini MartFacility Address:1705 Upper Wetumpka RoadLocation:(City)MontgomeryMontgomery(County)MontgomeryFacility ID No.:23245-101-006835UST Incident No.:UST17-06-04

- CONTAMINANTS: On a separate page please list <u>all</u> contaminants along with the most recent sample data for each well. This data should include concentrations for each contaminant and each well along with the calculations for potential and actual emissions (lbs./hr.).
- **REMEDIATION SYSTEM:** Please provide a brief description along with a diagram of the remediation system.

Description of remediation system:

A multi-phase extraction system with a 40 hp liquid ring blower capable of 490 ACFM at 20" hg, 200 gallon air water separator, water oil separator and air stripper treatment system. The system will be connected to a network of 9 recovery wells with an average combined groundwater flow of 3.0 gpm.

Proposed date of implementation: <u>August 1, 2019</u> Anticipated length of event: <u>3 years</u> Groundwater recovery rate: <u>3.0 gpm</u> Soil Vapor extraction rate: <u>300 SCFM</u> Type & efficiency of proposed Air Control Device if system does not pass modeling: <u>Catalytic Oxidizer (>99% efficiency)</u>

Please include the following information for all sites:

Distances from emission point to fence (ft): NA

Total potential hours of operation: Continuous

<u>Liquid Ring V</u>	acuum Pump			
Stack 1:	Height above ground	<u>15 ft</u>	Inside diameter	<u>0.5ft</u>
(include info fo	or <u>all</u> emission points)			
	Exit Velocity	<u>25.5 ft/s</u>	Exit Temperature	<u>90°F</u>
Stack 2:	Height above ground	15 ft	Inside diameter	0.5 ft
(incluae info fo	Exit Velocity	34.0 ft/s	Exit Temperature	90°F
Stack 3:	Height above ground	ft	Inside diameter	ft
(include info fo	or <u>all</u> emission points) Exit Velocity	ft/s	Exit Temperature	٥F

MONITORING: Soil (mg/m3) and/or groundwater (mg/L) samples are required on a <u>quarterly</u> basis. The sample data should be included in the semi-annual report.

Project Manager: <u>David Dailey</u> Phone No.: <u>205-403-2600</u>

Consulting Firm: CDG Engineers & Associates, Inc.

Mailing Address: <u>3 Riverchase Ridge</u>

City: Birmingham State: Alabama Zip: <u>35244</u> Date: 4/25/19 Project Manager Signature: _







Operation and Maintenance Form

Appendix E



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	OPERATION & MAINTENANCE RECORD			
CLIENT: LOCATION:	Krish-R, Inc. Capitol Heights Mini Mart 1705 Upper Wetumpka Road Montgomery, Alabama	Page:1 of 1File Number:Event Date:Field Personnel:		
	SYSTEM DATA			
	EFFLUENT CARBON (ppm)			
	INFLUENT CARBON (ppm)			
	COMPRESSOR PRESSURE (psi)			
	CASING VACUUM "Hg RW-1			
	CASING VACUUM "Hg RW-2			
	CASING VACUUM "Hg RW-3			
	CASING VACUUM "Hg RW-4			
	CASING VACUUM "Hg RW-5			
	CASING VACUUM "Hg RW-6			
	CASING VACUUM "Hg RW-10			
	TOTAL FEFLUENT DISCHARGE (gal)			
	STRIPPER PRESSURE ("H2O)			
	AMBIENT FLOW ("H2O) (2" PVC)			
FIELD NOTES:			_	
			-	
			_	
			_	
			_	
			_	
			_	



Quality Assurance / Quality Control Plan

Appendix F

QA/QC MONITORING/SAMPLING PLAN

FIELD ACTIVITIES

Air Sampling

Air samples are collected utilizing an air sampling pump system or Summa canister. The pump is primed, prior to collection of each sample, to displace any trapped air or gases with the targeted air make-up. The air is drawn in and exits through polyethylene tubing. The sample is collected directly into and stored in a Tedlar air/gas sampling bag or Summa canister. The sample bag or canister is provided to CDG by the analytical laboratory. The air sampling pump system is also used to extract air/gases from a vacuum and drive them into a field-screening instrument. The air sample collection and screening protocols are described below.

Air Screening

Air screening is conducted to provide a field indication of the levels of hydrocarbon gases in vapor phase. The air/gases are screened with an organic vapor analyzer, equipped with a methane filter (as applicable). The field instrument is field calibrated to a gas standard of known concentration. Field air/gas samples are screened at ambient conditions and the data recorded. The field screening test form contains the following information:

- Project name (client and location);
- Data table number;
- Personnel collecting samples;
- Field screening instrument used and I.D. number;
- Calibration information;
- Description of field screening method;
- Sample identification information; and
- Screening data, including time collected/screened, ambient temperature/results.

Air Sampling Protocols

Air samples designated for laboratory analysis are collected in Tedlar bags or a Summa canister. The sample bags or canister are provided to CDG directly by the analytical laboratory. If Tedlar bags are used, two Tedlar bags are filled for each sample, in the event the bags are damaged during shipment. Upon collection, each sample bag is immediately placed in a cooler or other secure shipping container, following laboratory instructions and appropriate chain of custody documentation. The samples are sent direct to the laboratory via overnight carrier, or are picked up from the CDG office by a representative of the laboratory.

Groundwater Monitoring/Sampling Activity Protocols

Groundwater monitoring/sampling includes the following associated activities:

- 1) Measurement for the presence of free product;
- 2) Measurement of static water level;
- 3) Calculation of standing water volume (in well);
- 4) Sample collection; and
- 5) Equipment decontamination.

Groundwater sampling parameters are recorded in the field on a monitor well sampling record form. The details for each of the above referenced monitoring/sampling activities are described in the following sections.

Free Product Detection and Measurement

The presence of free product is measured prior to free product recovery, and purging/sampling the selected monitor well. Free product is detected/measured using a hydrocarbon/water interface probe. The probe is lowered slowly into the well until an instrument tone is heard (a constant tone indicates that free product is present, and an intermittent tone indicates that water is present). The point at which a constant tone is first heard is considered the top of free product. The measurement from the top of the PVC well casing to the top of free product is recorded. The measurement is checked at least twice. The probe is then slowly lowered further into the well until an intermittent tone is heard (indicating that the probe has passed through the free product layer into the underlying groundwater interval). Once the intermittent tone is encountered, the probe is slowly raised until the constant tone is again indicated. This point is considered the interface between the floating free product layer and the groundwater table. The measurement from the top of the PVC casing to the interface is recorded. This measurement is also checked at least twice.

The free product thickness is determined by calculating the difference between the measurement to the top of free product and the measurement to the free product/water interface (the interface probe measures free product and water levels to an accuracy of 0.01 feet). If free product is identified by the interface probe, a clear bailer is lowered into the well to collect a sample for visual confirmation of the free product. Remarks regarding visual characteristics of the free product are recorded (black, clear, colored, etc.).

Calculation of Standing Water Volume

The standing water volume in a monitor well is calculated using the equation:

 $v = 3.14 \times r^2 \times I$ (where v = well volume, r = well radius, and I = length of the column of water in the well).

The column of water in the well can be calculated using the equation:

 $\mathbf{l} = \mathbf{w} - \mathbf{d}$ (where \mathbf{w} = distance from the top of casing to the bottom of the well and \mathbf{d} = distance from the top of casing to the top of the water).

Well Evacuation

Well evacuation is initiated after the static water level is measured and the standing water volume has been calculated. Well evacuation is conducted by either using a new disposable (single-use) bailer, a well-dedicated PVC bailer, or a surface mounted pneumatic operated diaphragm pump (a diaphragm pump is only used in deep wells (greater than 25 feet) or in wells that yield such large volumes that hand-bailing is not practical).

Well evacuation with a bailer is performed by attaching a new nylon line to the bailer, and then lowering the bailer in to the well until the bailer is submerged. The bailer is then retrieved from the well in such a manner that the bailer and nylon line do not contact the ground or surrounding vegetation (to prevent contaminating the bailer or line). The water removed from the well is poured into a graduated bucket so that the amount of water removed can be determined. This procedure is repeated until three well volumes of water are removed, or until the well is purged dry. For wells that recharge very slowly, the purge water is limited to one well volume. The volume of groundwater purged from each well will be recorded.

Well evacuation with a diaphragm pump is conducted by lowering disposable tubing (hose) into the well, to sufficient depth. For deeper wells, a PVC pipe, equipped with a foot valve (to stage-lift the water out of the well) will be employed. The piping will be well-dedicated to prevent cross-contamination. Pumping will be performed until at least three well volumes are recovered (purge volume will be recorded).

Petroleum contaminated water (PCW) purged from wells in conjunction with groundwater monitoring/sampling activities will be containerized on-site in labeled 55-gallon drums. PCW will be removed periodically from the site to an appropriate disposal/treatment/recycling facility approved by the ADEM. Records will be maintained as to the volume of PCW accumulated at the site, and identification labels will be affixed to PCW containers. Prior to disposal, samples will be collected and analyzed as required by the ADEM and the disposal/treatment/recycling facility. No waste will be removed from the site without ADEM knowledge/approval.

Groundwater Sample Collection

Groundwater samples are collected from monitor wells not containing free product, unless otherwise directed by the ADEM. Groundwater sampling is performed using a new disposable bailer for each sampled well. The disposable bailers are purchased in individually wrapped packages, and are not opened until ready to use. Once opened, the bailers are attached to a length of new nylon string. The bailer and string are not allowed to touch the ground or vegetation, and are disposed of after each well. Sampling is accomplished by slowly lowering the bailer into the well to a depth where the bailer is almost completely submerged. The bailer is then slowly retrieved from the well to minimize agitation of the sample. Once collected, the water sample is immediately transferred (poured slowly to minimize agitation and formation of air bubbles) into the designated sample containers.

Groundwater samples collected for BTEX/MTBE analysis (volatile organics) are poured very slowly down the inside of the sample vial to avoid aeration. The sample vials, consisting of 40 ml glass with a Teflon septum cap, are shipped to CDG directly from the analytical laboratory. The groundwater sample is added to the vial until a convex meniscus is formed across the top of the vial. The Teflon septum cap is placed on the vial and the vial is upended to check for trapped air bubbles. If bubbles are present, the sample container is opened, and topped off again until an air-free sample is obtained. If the vial cannot be closed "air-free" after three tries, it is discarded. Two samples are collected for each BTEX/MTBE (volatile) analysis. The preservation employed for BTEX/MTBE (volatile) analysis will include either of the following (depending on holding time constraints):

- Cool collected sample to 4°C and maintain (7 day holding time), or
- Add 4 drops concentrated HCl to sample vial (typically the acid is pre-added by the laboratory to the sample vial) and then cool sample to 4°C and maintain (14 day holding time).

Immediately following collection of each groundwater sample, the sample is labeled, placed in bubble pack (to prevent the glass vial from breaking during shipping), and stored in a well-iced ice chest. Each sample label includes the site location, sample identification number, name of collector, date/time of collection, and parameter(s) requested.

Following collection of all samples, the iced chest will be sealed and transported to the laboratory following appropriate chain of custody protocols (refer to description of Chain of Custody protocols provided below).

Decontamination of Groundwater Sampling Equipment

All equipment used for groundwater sampling is either well-dedicated or is used only once and disposed of. As a result, cleaning/decontamination of sampling equipment is minimal.

QA/QC PROCEDURES DISCUSSION

Chain of Custody

Sample custody begins with the subcontracted laboratory when sample kits are prepared and shipped for CDG use at a specified project location. Responsibility for

sample container materials and preparation lies with the subcontracted laboratory. Sample containers and kits are normally shipped to CDG by common carrier or are dropped off by a laboratory representative. Upon receipt of the kits, CDG personnel complete an inventory of the contents to confirm that the containers, etc. are adequate for the number of wells and specified analytes. Sample bottles may be pre-labeled and contain the proper preservative. The individual sample vials and/or other sample containers are not opened until used in the field. CDG will secure the sample kits inside the office until the specific sampling project is to be performed.

The samples remain in the custody of the CDG representative until delivered to the subcontract laboratory or dispatched via common carrier for shipment to the laboratory. In cases where samples leave the direct control of CDG personnel, such as shipment to a laboratory by a common carrier (FedEx, UPS, etc.), a seal will be provided on the shipping container or individual sample bottles to ensure that the samples have not been opened or otherwise disturbed during transportation.

To establish and maintain the documentation necessary to trace sample possession from the time of collection, a chain of custody record will be completed and will accompany every sample. The record contains the following types of information:

- Sample number
- Signature of collector
- Date and time of collection
- Sample type (soil, groundwater, air, etc.)
- Identification of well
- Number of containers
- Parameters requested for analysis
- Required detection limit
- Signature of person(s) involved in the chain of possession.

Field QA/QC Program

Various types of field blanks are collected to verify that the sample collection and handling process has not affected the quality or integrity of the samples.

 Trip Blanks – A trip blank is a field blank that is transported from the laboratory to the sampling site, handled in the same manner as other samples, and then returned to the laboratory for analysis in determining QA/QC of sample handling procedures. The trip blank is prepared in the laboratory with distilled/organic free water and is utilized at a frequency of 1 trip blank for each cooler (or other shipping container) used to transport samples from the laboratory to the field and back to the laboratory. 2) Duplicate Sample – Duplicate samples are collected simultaneously from the same source, under identical conditions, into separate sample containers. These samples provide a check on the sampling techniques as well as laboratory equipment. Duplicate samples are only collected on groundwater samples at a frequency of one sample per sampling event.

The results of the analysis of the blanks will not be used to correct the groundwater data. If contaminants are found in the blanks, an attempt to identify the source of contamination will be initiated and corrective action, including re-sampling if necessary, will be evaluated.

After completing a sampling program, the field data package (field logs, calibration records, chain of custody forms, etc.) will be reviewed for completeness and accuracy. Some of the items considered in the Field Data Package Validation Procedure include but are not limited to the following:

- A completeness review of field data contained on water and soil sampling logs;
- A verification that sampler blanks were properly prepared, identified, and analyzed;
- A check on field analyses for equipment calibration and condition; and
- A review of chain of custody forms for proper completion, signatures of field personnel and the laboratory sample custodian, and dates.

Laboratory QA/QC Program

The selection of a contract laboratory can be directed either by the client or by CDG. In either case, the selection is typically based upon several facts, including cost; laboratory certification; quality data and reporting; and turn around time. The most critical factor in the selection of an analytical laboratory by CDG is the quality of data and reporting provided by the laboratory. Typically, the results of analytical laboratory testing dictate the activities conducted at a site. The activities conducted when selecting a laboratory include discussions with current and past customers, discussions with regulators, and review of laboratory QA/QC practices.

The normal turn around for samples will be two weeks for most samples. Prior to contracting a laboratory to conduct analysis, an estimate of the turn around time is obtained. If the expected turn around is in excess of three weeks then a backup laboratory is contacted to determine their availability. A decision of which laboratory to use in a particular instance is made on a case-by-case basis.

Once an analytical report is received by CDG, validation of the analytical data package will be performed. The Analytical Data Package Validation procedure will include but is not limited to the following:

- A comparison of the Data Package to the reporting level requirements designed for the project, to ensure completeness;
- A comparison of sampling dates, sample extraction dates, and analysis dates to determine if samples were extracted and/or analyzed within the proper holding times' as failure in this area may render the data unusable;
- A review of analytical methods and required detection limits to verify that they agree with set standards; as failure in this area may render the data unusable;
- A review of sample blanks to evaluate possible sources of contamination. The preparation techniques and frequencies, and the analytical results (if appropriate) will be considered; and
- A review of blanks (trip blanks, reagent blanks, method blanks, and extraction blanks) to assure that they are contamination free at the lowest possible detection limit. All blank contaminants must be explained or the data applicable to those blanks will be labeled suspect and may only be sufficient for qualitative purposes.
- A review of detection limits, to ensure sample results are accurate to below the levels specified as ADEM Initial Screening Levels.
- A review of data "qualifiers" reported by the laboratory for significance to the results.



Site Health and Safety Plan

Appendix G

Site Health and Safety Plan

Capitol Heights Mini Mart Montgomery, Montgomery County, Alabama ADEM Facility ID# 23245-101-006835 ADEM Incident No. UST17-06-04

Prepared For:

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1.0 Introduction

This Health and Safety Plan (HASP) has been prepared specifically for corrective action activities to be conducted by CDG Engineers & Associates, Inc. (CDG) for the Capitol Heights Mini Mart facility in Montgomery, Montgomery County, Alabama. These activities include all fieldwork necessary to conduct soil and groundwater remediation of petroleum hydrocarbons at the site.

2.0 Purpose

This HASP describes the preventative measures, person protection, and safety procedures to be followed by CDG personnel and subcontractors during all field activities. The HASP has been prepared in accordance with and meets the requirements of the Occupation Safety and Health Administration (OSHA) General Safety Standards for industry under 29 CFR 1910 and construction under 29 CFR 1926, the joint NIOSH/OSHA/USCG/EPA, *Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities*, dated October 1985, and NFPA Safety Guidelines. Should any unexpected conditions arise, the HASP will be amended to accommodate site specific conditions.

3.0 Key Personnel and Responsibilities

All CDG personnel have received an initial 40-hour HAZWOPER certification, which is updated annually through an 8-hour refresher course. This training course meets the requirements of the OSHA 29 CFR 1910.120 standards. CDG personnel assigned to the project include:

NAME	TITLE	RESPONSIBILITIES
David Dailey	Professional Engineer/ Corporate HSO	Overall management of entire project from beginning to completion. Responsible for preparation and implementation of the HASP and reporting of all hazard incidents to appropriate enforcement agencies. Coordinates and oversees all field activities.
Trent Carnley	Environmental Scientist/ Site HSO/Project Manager	Performs all field activities and is responsible for recognizing site hazards and reporting hazard incidents to Corporate HSO.

4.0 Scope of Work

Work to be performed will include installation and sampling activities.

4.1 Installation Activities

Installation activities generally involve preparing the site for installation activities and also the construction of the MPVE unit onsite. More specifically this will include:

- Preparing the site for work to be performed
- Saw-cutting concrete surface, excavating, and installing well vaults
- Installing polyvinyl chloride (PVC) extraction piping and subsurface utility lines
- Installing piping connections from extraction piping to wellhead
- Overseeing placing and leveling of remediation system
- Completing all piping connections from extraction and utility lines to remediation unit
- Completing all electrical connections
- Installing concrete block security fence
- Inspecting rotation on all electric motors
- Inspecting PVC piping, extraction lines, treatment system, and associated connections for leaks at start up

4.2 Operation and Maintenance Activities

Subsequent to the construction and installation of the MPVE unit, the unit must periodically undergo inspections or maintenance. CDG field personnel will inspect the unit on a weekly basis, taking certain instrument readings necessary to determine the progress of the remediation being performed at that particular site. Maintenance of the unit is performed on an as needed basis. The following applies to operation and maintenance activities associated with the MPVE unit:

- Inspecting proper working condition of telemetry system
- Lubricating motors
- Inspecting piping for leaks
- Inspecting belts on Liquid Ring Vacuum Pump (LRVP) system
- Periodic cleaning of equipment and components
- Periodic inspections of electrical connections

- Measuring induced vacuum in on site monitoring wells
- Removing silt and sludge buildup from knockout pot air stripper, filtration system and other system components
- Measuring air flow from MPVE unit
- Measuring liquid levels in wells
- Sampling effluent for discharge parameters
- Measuring volume of liquids removed and discharged

5.0 Chemical Hazards

When conducting the aforementioned corrective action activities, the primary chemicals of concern are gasoline.

5.1 Gasoline and Diesel

Gasoline and diesel are substances to be potentially encountered in the soil and groundwater at the site. Gasoline components include benzene, toluene, ethylbenzene, and xylenes (BTEX). Diesel components may include anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, chrysene, fluoranthene, fluorene, naphthalene, phenanthrene, and pyrene.

5.2 Hazard Identification

During the corrective action activities, many hazards or potential hazards may be encountered when dealing with gasoline or diesel. This section serves as a guideline in recognizing hazards associated with these chemicals that exist or may potentially arise during field activities. Recognition is the first step in eliminating exposure to these hazards.

Occasionally methyl-tertiary butyl ether (MTBE) is encountered. MTBE has been used since 1979 as an oxygenate to gasoline in order to decrease carbon monoxide production in cars, particularly older model cars; however, MTBE has been determined to be a potential carcinogen. MTBE has low taste and odor thresholds, which can make a water supply non-potable even at low concentrations.

Exposure to MTBE will only be seen through exposure to gasoline containing MTBE and the effects of gasoline containing MTBE are relatively similar to gasoline not containing MTBE. The following are hazards associated with exposure to gasoline:

- Contact may irritate or burn the skin and eyes and absorption through the skin may be poisonous
- Vapors may be poisonous if inhaled and are irritating to the respiratory tract
- Vapors are an explosion hazard and my travel to a source of ignition and produce flashback
- A gasoline fire may produce irritating and poisonous gases
- Gasoline and diesel are flammable/combustible materials that may be ignited by heat, sparks, or flames, and a gasoline container may explode when exposed to heat or fire

The primary hazard associated with exposure to gasoline is the inhalation of vapors. The Material Safety Data Sheets (MSDS's) are presented in Attachment A.

5.3 Hazard Prevention

Preventing exposure to chemical hazards generally requires the use of personal protective equipment (PPE). Level D equipment will provide the protection necessary to prevent exposure to these hazards. Level D equipment is discussed further in Section 10.1, Personal Protective Equipment.

5.4 Symptoms and First Aid Procedures

Many of the constituents found in gasoline and diesel act as central nervous system (CNS) depressants. The following table includes first aid measures for CNS depressants, which affect a person through inhalation (breathing), dermal (skin), or ingestion (mouth) exposure. In addition, the eye can be very sensitive to exposure to chemicals and is therefore included in the following table:

ROUTES OF EXPOSURE	SYMPTOMS	TREATMENT
Inhalation	Dizziness, nausea, lack of coordination, headache, irregular and rapid breathing, weakness, loss of consciousness, coma	Bring victim to fresh air. Rinse eyes or throat with plenty of water, if irritated. If symptoms are severe (victim vomits, is very dizzy or groggy, etc.), evacuate to hospital. Be prepared to administer CPR if certified. Monitor victim for at least 48 hours.
Dermal	Irritation, rash, or burning	Flush affected area with water for at least 15 minutes. Apply clean dressing and get medical attention.
Ingestion	Dizziness, nausea with stomach, cramps, loss of consciousness, coma	Evacuate victim to hospital. Do not induce vomiting.
Еуе	Redness, irritation, pain, impaired vision	Flush with an abundant amount of water for at least 15 minutes. If severe, seek medical attention immediately.

6.0 Equipment/Operational Hazards

The following sections will address the hazards, preventative measures, and first aid procedures associated with the drill rig, backhoes, and other heavy equipment. The drill rig used during these field activities generally requires the use of augers for probing. These augers are designed to rotate in a circular motion while being forced downward through the soil. Field personnel are required to assemble and disassemble these parts. Contact with these rotating parts is one recognized hazard. In addition, the machinery also contains parts that become increasingly heated during operation.

6.1 Hazard Identification

There are several hazardous associated with use of any type of drill rig and heavy machinery while performing corrective action activities. Generally during these field operations, the general public may become fascinated with the operation and approach the work area. All unauthorized personnel are required to remain 100 feet away from the work area. The site HSO officer will be responsible for keeping all unauthorized personnel away from the work area. The hazardous associated with the use of a drill rig or other heavy machinery is as follows:

- Gasoline vapors from nearby dispensers can potentially enter the diesel-operated engine thereby causing fire/explosion hazards
- Rotating augers may catch onto gloves or clothing thereby pulling hands arms into the rotating machinery
- Drilling equipment may rupture hydraulic hoses thereby releasing hydraulic fluids
- Engine and exhaust system of an engine are extremely hot during and following operation
- Potential contact with overhead and underground utilities
- Open excavations/boreholes can be the source of trips and falls
- Digging machinery such as backhoes may puncture subsurface utilities
- Operators of heavy machinery may be unable to locate pedestrians near the operating equipment; therefore, all field personnel are to remain with eye contact of the operator at all times during operation
6.2 Hazard Prevention

Hazards associated with heavy machinery can easily be avoided with additional planning. The key to avoiding these hazards includes being familiar with the equipment and the process. In addition, being familiar with and implementing the precautionary measures listed below may reduce or eliminate the risks of a hazardous situation.

- Wear hard hat when working near or around the machinery
- Wear safety glasses when performing maintenance to machinery or power tools
- Shut down the machine engine when repairing or adjusting equipment
- Prevent accidental starting of engine during maintenance procedures by removing or tagging ignition key
- Block wheels or lower leveling jacks and set hand brakes to prevent equipment form moving during drilling procedures
- When possible, release all pressure on hydraulic systems, drilling fluid systems, , and air pressure systems of heavy machinery prior to performing maintenance
- Know the location of the emergency shut-off switch for all equipment
- Avoid contact with engine or exhaust system of engine following its operation
- Avoid using gasoline or other volatile/flammable liquids as a cleaning agent on or around heavy machinery
- Replace all caps, filler plugs, protective guards or panels, and high-pressure hose clamps, chains or cables moved during maintenance prior to excavation
- Avoid wearing rings or jewelry during drilling or installation procedures
- Be aware of all overhead and underground utilities
- Avoid alcohol or other CNS depressants or stimulants prior to excavation
- Avoid contact with equipment parts during freezing weather. Freezing of moist skin to metal can occur almost instantaneously
- Shut all field operations during an electrical storm
- Do not operate heavy equipment within 20 feet of overhead power lines

6.3 Symptoms and First Aid Procedure

Hazards associated with heavy equipment were identified in Section 6.1. Unlike hazards associated with temperature or chemicals, symptoms will not be apparent with these types of hazards. In addition, these hazards will occur rapidly as opposed to over a period of time. Due to the size and composition of hydraulic vehicles, exposure to these hazards will range from extremely serious to life-

threatening; therefore CDG requires that exposed field personnel seek medical attention at the nearest medical facility and the Project Manager be notified immediately. A site location map to the nearest hospital is presented in Attachment B.

7.0 Temperature Hazards

Another hazard associated with corrective action activities involves working in extreme weather conditions. Temperatures in the Southeast USA during the spring, summer, and occasionally the fall seasons can vary from mild to extremely hot. During this season, extra precautions are necessary to prevent hazards associated with elevated temperatures, which result in various forms of heat stress. In addition, the Southeast is known for its rather mild winter condition; however, on occasion, the Southeast may experience freezing conditions; therefore, precautions are also necessary to prevent hazards associated with these extreme temperatures.

7.1 Heat

As stated in OSHA's regulatory guidelines for heat exposure operations involving high air temperatures, radiant heat sources, high humidity, direct physical contact with hot objects, or strenuous physical activities have a high potential for inducing heat stress. Additional factors to consider in the determination of heat stress on an individual include age, weight, degree of physical fitness, degree of acclimatization, metabolism, use of alcohol or drugs, and a variety of medical conditions such as hypertension (high blood pressure). The following sections will identify the hazards associated with heat stress, the measures needed in order to prevent exposure to these hazards, and first aid procedures in the event exposure to these hazards should occur.

7.1.1 Hazard Identification

Heat stress is a major hazard, especially for workers wearing protective clothing. Depending on the ambient conditions and the work being performed, heat stress can occur very rapidly- within as little as 15 minutes. The key to preventing excessive heat stress is educating personnel on the hazards associated with working in heat and the benefits of implementing proper controls and work practices. The hazards associated with heat stress range from heat fatigue (mild discomfort) to heat stroke (extreme danger, which may result in death, and are discussed in the following sections.

7.1.1.1 Heat Fatigue

Heat fatigue occurs due to a lack of acclimatization (adjusting one's tolerance to work in elevated temperatures). Acclimatization is a gradual process. This process should include all field personnel being permitted to work in elevated temperatures in specified increments. On a daily basis, the maximum allowable work period should gradually be increased until the worker is able to perform his/her duties more proficiently under these conditions. The use of an acclimatization program is recommended in the regulatory guidelines established by OHSA.

7.1.1.2 Heat Rash

Heat rash (prickly heat) is the most common heat stress factor, and may result form continuous exposure to heat or humid air where the skin remains wet due to lack of evaporation. Under these conditions, sweat ducts become plugged, and a skin rash appears, generally in areas where clothing is restrictive. This uncomfortable rash can be prevented by resting in a cool place during breaks and by implementing good daily personal hygiene.

7.1.1.3 Heat Collapse

Heat collapse is commonly referred to as "fainting." Fainting generally occurs when the brain does not receive enough oxygen. As a result of this condition, the exposed individual may lose consciousness. Heat collapse is rapid and unpredictable; therefore, acclimatization is an important factor in preventing this condition.

7.1.1.4 Heat Cramps

Heat cramps are muscular spasms, which usually occur in the abdomen or limbs due to loss of electrolytes following profuse sweating. Cramps are caused by either too much or too little salt intake. During the sweating process, salt exits the body; therefore, without the proper replenishment, the body experiences an electrolyte imbalance thereby inducing heat cramps. Thirst cannot be relied upon as a guide to the need for water. When working in hot environments, water must be replenished every 15 to 20 minutes.

7.1.1.5 Heat Exhaustion

Heat exhaustion is a result of overexertion in hot or warm weather. It is highly possible for an onsite worker to experience heat exhaustion due to the use of worker-protective coveralls, boots, gloves, and

respirator protection, even when ambient temperatures are mild. Fainting may also occur with heat exhaustion. This can become an extreme hazard if operating heavy machinery.

<u>Caution:</u> Individuals with heart problems or on a "low sodium" diet who work in these environments should consult a physician and Corporate HSO prior to working in these conditions.

7.1.1.6 Heat Stroke

Heat stroke is the most severe form of heat stress. The body's temperature control system is maintained through sweat production. Perspiration is a cooling process for the body and keeps the body core temperature within a stable range. During heat stroke, sweat production is inhibited and the body temperature begins to rapidly rise. Brain damage and death may occur if body core temperature is extremely elevated and is not reduced.

7.1.2 Hazard Prevention

Hazards associated with temperature extremes can also be prevented with additional planning and preparation. The hazards associated with temperature can range from heat fatigue to heat stroke as described previously in Section 7.1.1 Measures to ensure the prevention of temperature hazards are as follows:

- Adhere to acclimatization process by exposing field personnel to progressively longer periods of time in hot environments.
- Schedule work for early morning or evening during warm weather
- Work in shifts; limit exposure time of personnel and allow frequent breaks
- Have cool liquids at an Exclusion Zone border for exposed personnel to continuously replace body fluids. As stated in the previous section, OSHA recommends that fluids, preferably water and/or a water-electrolyte solution be replenished every 15 to 20 minutes.
- Avoid caffeine and alcoholic beverages both during work hours and 24 hours prior to performing field activities

The site HSO or designee should continually monitor personnel for signs of heat stress. If any signs of heat disorders are apparent, all field personnel must immediately rest and replenish fluids until body core temperature is lowered and remains stable.

7.1.3 Symptoms and First Aid Procedures

As discussed previously in Section 7.1.1, hazards associated with heat stress range from heat fatigue to heat stroke. Taking precautionary measures to ensure that personnel are not exposed to extreme temperatures for long periods of time can prevent these hazards. First aid measures for heat fatigue, heat rash, and heat collapse include taking frequent breaks so that the body core temperature can cool down. The following table includes first aid measures for signs of overexposure to heat.

TEMPERATURE HAZARDS	SYMPTOMS	TREATMENT	
	Impaired performance	No known treatment. Victim should be placed	
Heat Fatigue	of skilled sensorimotor,	under cooler conditions until body core	
	mental or vigilance jobs	temperature lowers.	
	Rash due to plugged sweat ducts, generally where	Keep dry towels or paper towels at the site to dry	
Heat Rash		skin when excessive sweating occurs.	
		Rash usually disappears when affected individual	
		returns to cooler environment.	
	Loss of consciousness	Attempt to awaken individual. Relocate victim to a	
Heat Collapse		cooler area until body core temperature lowers	
		and replenish fluids.	
		Victim should rest for a few days.	
		Apply warm, moist heat and pressure to reduce	
Heat Cramps	Uncontrollable muscle	pain. Give electrolyte drinks by mouth.	
incut cramps	spasms	Victim should intake additional potassium	
		(Bananas are good potassium source).	
		Get victim into shade or cooler place.	
	Pale, clammy skin,	Immediately remove any protective clothing.	
Heat Exhaustion	profuse perspiration,	Victim should drink plenty of fluids. Victim should	
	weakness, headache,	lie down with feet raised. Fan and cool victim with	
	and nausea	wet compresses. If vomiting occurs, transport to hospital. Victim should rest for a few days.	
		Immediately take precautions to cool body core	
		temperature by removing clothing and sponging	
		body with cool water, or placing in tub of cool	
		water until temperature is lowered sufficiently	
Heat Stroke	Pale, dry skin due to	(102°F). Stop cooling and observe victim for 10	
	lack of perspiration,	minutes. Once temperature remains lowered, dry person off. Use fans or air conditioning, if available. Do not give the victim stimulants. Transfer to medical facility.	
	weakness, unconsciousness		
		Under no condition is the victim to be left	
		unattended unless authorized by a physician.	

8.0 Explosion/Electrocution Hazards

As stated previously in Section 4.1, extensive efforts are made in order to determine the location of subsurface utilities prior to corrective action activities. Efforts are made to obtain the location of underground utilities through the Line Locator Services, and utility companies are notified in advance to perform a site inspection and utility marking; however, the potential for a subsurface utility to go unnoticed exists. Therefore, the hazards associated with exposure to these utilities are identified and preventative measures and first aid procedures are discussed further in the following sections.

8.1 Explosion

Primarily when dealing with subsurface utilities, two potentially life-threatening hazards exist. The first hazard identified in association with subsurface utilities during excavation activities are discussed further in the following section.

8.1.1 Hazard Identification

The main hazard associated with puncturing a subsurface utility gas line is explosion. By releasing gas (usually natural gas, which is generally methane gas or propane gas) into the atmosphere, explosive conditions are favorable; therefore, ignition sources must be immediately eliminated in the event a gas release occurs. Due to the flammability of gasoline, ignition sources will be minimized; however, the engines are needed during field activities. Therefore, the only alternative to reducing the explosion hazard is to stop the release as soon as possible. However, when dealing with gases under pressure, the volatilization process may occur at such a rapid speed that an explosive situation is inevitable.

8.1.2 Hazard Prevention

Preventative measures are ensured prior to field activities. These measures generally encompass locating subsurface utilities. In addition, CDG will request local utility companies to perform site inspections and mark all subsurface utilities. In addition to this notification, if a particular subsurface utility is not identified and CDG suspects the utility to exist, CDG will take additional precautionary measures to ensure the suspected utility does not exist. These measures generally include locating utility meter boxes, etc. In addition, a field technician or subcontractor will generally probe the ground with a small rod in order to possibly identify the existence of subsurface utilities. This is conducted usually when machinery reaches 2-3 feet below the ground surface (ft-bgs).

8.2 Electrocution

8.2.1 Hazard Identification

The main hazard associated with puncturing a subsurface electrical line or coming into contact with an overhead power line is electrocution. When dealing with electricity, all things are classified as either conductors or insulators. Conductors allow electricity to pass through them while insulators prevent electricity to pass through. Examples of conductors are metals, wood, and water, and examples of insulators are rubber and PVC. Humans are also classified as conductors; therefore, contact with electrical sources can be fatal.

Because the heavy machinery is metal, which has been classified as one of the best sources of electrical conduction, contact with exposed electrical lines will allow current to flow. The National Electrical Code (NEC) has determined that 20 milliamps (mA) of current can be fatal. For comparison, a common household circuit breaker may conduct 15, 20, or 30 amps of electrical current.

8.2.2 Hazard Prevention

As stated previously in Section 8.1.2, preventative measures to locate subsurface and overhead electrical lines prior to corrective action activities are required by CDG. CDG will notify local utility companies to provide a site inspection and mark any existing subsurface electrical lines. In addition, CDG will contact the local power provider to insulate overhead lines if necessary. When dealing with the electrical components of the dewatering system, the following precautionary measures may prevent exposure to electrocution:

- Avoid contact with exposed connections/wiring and other related components
- If unfamiliar with the system, do not attempt contact with any component
- Call the Project Manager if unsure of any connections associated with the operations of the system.

8.2.3 Symptoms and First Aid Procedures

As discussed previously in Section 8.2.1, the hazard associated with puncturing subsurface electrical utilities and contacting electrical components of dewatering system is electrocution. The primary route of exposure is contact. The transmission of electricity is allowed because the metal equipment serves as a conductor for electrical current. Symptoms and treatment for exposure to electrical current is presented in the following table:

<u>Caution</u>: NEVER attempt to dislodge or remove someone that is contacting a high voltage line. Use an insulating material (PVC) to release the victim from the electrocution source.

9.0 Miscellaneous Hazards

The last hazard identified when performing corrective action activities has been classified as miscellaneous hazards due to the variety of these hazards. These hazards generally are nothing more than nuisances and with additional planning should be entirely avoidable; however, there are instances in which exposure to these hazards will occur. Therefore, these hazards are identified and preventative measures and first aid procedures are discussed in further detail in the following sections.

9.1 Hazard Identification

Occasionally, exposure to common nuisances may potentially result in a life-threatening situation. For example, a wasp or bee sting for some individuals only causes irritation or localized soreness; however, to others with little tolerance for wasp or bee venom, an allergic reaction can result which could potentially lead to death if not treated immediately. Therefore, allergic reactions to these insects have been identified as a potential hazard. In addition to the insects, contact with black widow spiders (red hourglass), brown recluse spiders (violin shape on back), and snakes are also potential hazard.

9.2 Hazard Prevention

Prevention, with regards to miscellaneous hazards, is more difficult to plan ahead. Generally, prior to conducting corrective action activities, the primary location for the activities has been established; therefore, barricades such as cones and company vehicles can be placed around the work area to prevent exposure to incoming and ongoing vehicles. However, the limitation to using cones is that they are often small and unnoticeable to drivers once inside the vehicles; therefore, the best prevention with regards to this miscellaneous hazard is to constantly be aware of your surroundings. This preventative measure can also be applied to exposure to insects, snakes, and spiders. Be aware of your surrounding when working around dark, secluded areas such as cracks and crevices, where snakes, spiders, and mice like to hide.

9.3 Symptoms and First Aid Procedures

If an employee or subcontractor shows any signs of an allergic reaction (anaphylactic shock, hives, or difficulty breathing) to a sting or bite, immediately seek medical attention at the nearest hospital. In the event that an operating vehicle strikes a person, seek medical attention immediately. In the meantime, a first aid kit and eye wash bottle will be provided by CDG and should be kept in all company

vehicles. If field personnel are aware of their allergic reactions to insect bites, CDG requires that medication be kept on hand during field activities and at least one other field technician be made aware of the medication in the event of an allergic reaction should occur.

10.0 Additional Precautions

Additional precautions have been implemented in order to ensure overall safety for all field personnel. The safety protocols listed in this segment are to be considered the minimum requirements to be met by all field personnel engaging in corrective action activities.

10.1 Personal Protective Equipment

PPE is the most effective measure to prevent exposure to chemical hazards. There are four levels of PPE protection ranging from Level A to Level D equipment. Level A protection serves as the most conservative protective equipment, and Level D protection serves as the least conservative protective equipment. These levels are described further in the following table:

LEVELS OF PPE PROTECTION	PPE REQUIREMENTS	
Level A	Worn when the highest level of respiratory, skin, and eye protection is necessary.	
Level B	Worn when the highest level of respiratory protection is needed, but a lesser level of skin protection is necessary.	
Level C	Worn when the criteria for using air-purifying respirators are met, and a lesser level of skin protection is necessary.	
Level D	Refers to work conducted without respiratory protection. This level should be used only when the atmosphere contains no know or suspected airborne chemical or radiological contaminants and oxygen concentrations are between 19.5 % and 23.0%	

Level D protective clothing, as indicated below, shall be considered the minimum requirements for installation and excavation operations:

- Hard hat
- Coveralls*
- Non permeable gloves
- Steel-toe, non-permeable boots
- Hearing protection*
- Safety goggles (chemical)*

*These items area mandatory on an "as needed" basis. Generally, normal site conditions do not warrant the use of this equipment; however, under certain conditions where large amounts of free product are encountered, the issue of coveralls and safety goggles may be warranted. Safety goggles and hearing protection are mandatory when near the drill rig to reduce stress on the ear and also prevent objects from the soil or drill rig from lodging in the eye.

Equipment may be upgraded to Level C depending on the site conditions and/or monitoring results. Level C protection, in addition to Level D protection, includes the following:

- Rubber/chemical resistant outer gloves
- Face-shield if splash hazards exists
- Outer disposable booties
- Half-mask respirator

10.2 Signs, Signals, and Barricades

As stated previously in Section 9.1, corrective action activities are generally conducted at retail gasoline facilities and convenience stores, and are therefore, high traffic areas. All CDG field personnel must be aware of his/her surroundings at all times. In addition, the items listed below will be provided to secure the area in order to protect all field personnel as well as the general public.

- Utilize barricades to protect workers, pedestrians and vehicles from work activities
- Post area for "NO SMOKING"
- Utilize cones to protect workers from incoming and ongoing vehicles

10.3 Fire Protection and Prevention

As stated previously in Section 5.1, gasoline is a highly flammable substance. CDG requires that the work area be posted with "NO SMOKING" signs in an attempt to prevent fires from occurring; however, as a secondary precaution CDG plans to implement the following:

- Maintain a 20 lb. ABC Dry Chemical fire extinguisher on site at all times
- Eliminate ALL ignition sources in the vicinity of any releases
- The contractor will clean up all small spills using absorbent materials or by pumping

10.4 Storage and Decontamination

During the corrective action activities, impacted soils will be encountered. Groundwater will be treated and pumped to an NPDES outfall. Contaminated soil will be temporarily stored until transported for disposal. Decontamination procedures will be implemented should chemical exposure occur. The procedures are detailed below:

- Avoid contact with liquid gasoline or diesel
- Place contaminated soil on visqueen and cover once removed from the excavation
- Change any product contaminated soil immediately
- Wash any contaminated skin surfaces immediately with soap and water

<u>Caution:</u> All personnel are required to wash hands at the completion of work, before and after restroom use and before eating in order to prevent dermal contact with or ingestion of contaminants encountered during field activities.

11.0 Emergency Contingency Plan

If an incident occurs that requires declaring an emergency, all personnel will assemble at a designated emergency meeting location for further instruction. Arrangement for decontamination, evacuation and/or transport will be made at that time. The client and appropriate CDG personnel will be notified of the incident as soon as possible.

11.1 Notification/Reporting Procedures

In the event of an emergency, CDG Project Manager will be notified as soon as possible regarding the nature of the incident and emergency service contact will be notified as needed (see Section 11.7, Contingency Contacts). It is the responsibility of the Site HSO to report all incidents to the CDG Corporate HSO so that the required reporting procedures may be implemented.

11.2 Hazardous Substance Release

In the event that potentially hazardous substances migrate from the work zone and potentially endanger unprotected personnel or the community all on site activities will cease until the release is brought under control. CDG will immediately notify the proper authorities so that they may be able to ensure that public health and safety is maintained throughout this process event to the extent of evacuation if necessary.

11.3 Personnel Injury

In the event of an injury, all personnel will assemble at the designated emergency meeting location. The Site HSO, prior to the beginning of filed activities should designate this location. If the injured person is immobile one or more persons should remain nearby to provide any necessary first aid techniques. If medical help is necessary, the Site HSO will summon the appropriate assistance for transportation to the nearest medical facility. Due to the potential for these situations, CDG recommends that at least one qualified person be CPR/First Aid certified.

11.4 Evacuation Plan

Gasoline and diesel are flammable substances; therefore, a fire/explosion potential exists during the excavation activities. In the event of an onsite evacuation, the following plan will be implemented:

- A signal consisting of one continuous blast of a vehicle or air horn will be used
- All personnel will immediately evacuate the area and report to the designated emergency meeting location for further instruction

11.5 Spill Prevention and Response

In the event of a leak or spill, the area will be blocked using barricades, and the spill contained until absorbed and removed by authorized personnel. Unauthorized persons will be denied access to the area until all spills have been removed and field operations completed. CDG will follow prescribed procedures for reporting and responding to large releases by notifying the National Response Center (see Section 11.7). All materials will be disposed of according to regulatory guidelines.

11.6 Emergency Communication

In the event of an emergency situation, the following standard hand signals will be used onsite as a means of communication:

- Hand gripping throat-(cannot breathe)
- Grip partner's wrist or both hands around waist- (leave area immediately)
- Hands on top of head- (need assistance)
- Thumbs up- (OK, I am all right, I understand)
- Thumbs down- (No, negative)

11.7 Contingency Contacts

In the event of an emergency, CDG has provided several emergency contacts. These contacts, along with phone numbers, are listed in the following table. The Site HSO will be responsible for the notification of these contacts in the event of an emergency.

AGENCY	CONTACT	TELEPHONE NO.
Fire Department		911
Police Department		911
Ambulance		911
Hospital		334-293-8000
Corporate HSO	David Dailey	205-403-2600
Project Manager	Trent Carnley	334-222-9431
EPA RCRA-Superfund Hotline		800-424-9346
Chemtrec (24 hours)		800-424-9300
Bureau of Explosives (24 hours)		202-293-4048
Centers for Disease Control (Biological Agents)		404-633-5353
National Response Center		800-424-8802

Medical Facility

Name of Hospital: Jackson Hospital

Address: 1725 Pine Street, Montgomery, AL 36106

Phone: <u>334-293-8000</u>

Route to Hospital: see attached map with driving directions

Travel Time from Site: 6 minutes

Distance to Hospital: 1.5 miles

Name/Number of 24-hour Ambulance Service: 911

In cases of construction accidents, rapid notification to OSHA is required.

Google Maps 1705 Upper Wetumpka Road, Montgomery, AL to Jackson Hospital

Drive 1.5 miles, 6 min



1705 Upper Wetumpka Rd

Montgomery, AL 36107

1	1.	Head southwest on Upper Wetumpka Rd toward Capitol Pkwy Ct	
41	2.	105 ft Turn left onto N Capitol Pkwy	
•	3.	0.9 mi Turn right onto Highland Ave	
41	4.	0.1 mi Turn left onto Forest Ave	
4	5.	0.2 mi Turn left onto Park Pl	
L,	6.	0.1 mi Turn right at the 2nd cross street onto Hampton St	
L4	7.	0.1 mi	
		Destination will be on the right	

259 ft

Jackson Hospital