Honeywell

HEALTH, SAFETY, ENVIRONMENTAL, PRODUCT STEWARDSHIP AND SUSTAINABILITY

115 Tabor Road, 2-D1

Morris Plains, New Jersey 07950 www.honeywell.com

January 29, 2025

Mr. Edward Hammerberg Technical Specialist/RCE Supervisor Waste Division and Utilization Program Maryland Department of the Environment 1800 Washington Boulevard, Suite 645 Baltimore, MD 21230

Re: Transmittal of Quarterly Site Progress Report, Fourth Quarter 2024, 2000 Race Street Site, Baltimore, Maryland

Dear Mr. Hammerberg:

Please find attached the Fourth Quarter 2024 Site Progress Report for the 2000 Race Street Site, Baltimore, Maryland. This document is provided on behalf of Honeywell and the Mayor and City Council of Baltimore pursuant to the General Inspection Requirements of Section II.C of the Controlled Hazardous Substance Post-Closure Permit issued by the Maryland Department of the Environment (MDE) for the 2000 Race Street Site, effective September 27, 2019.

If you have any questions or require additional information, please do not hesitate to contact me at 973-455-2877, or by e-mail at Eric.Christodoulatos@Honeywell.com.

Sincerely,

Eric Christodoulatos

Senior Remediation Manager

Attachment

cc: Mr. Al Simpkins - MDE

Ms. Dawn Lettman - City of Baltimore Mr. Ravic Miller - City of Baltimore Mr. George Pfeiffer - Honeywell

Fourth Quarter 2024 Site Progress Report

2000 Race Street Baltimore, Maryland

Prepared for



115 Tabor Road Morris Plains, New Jersey 07950

 $\label{eq:and_equation} and$ Mayor and City Council of Baltimore, Maryland

Prepared by

Jacobs

Jacobs Engineering 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171

January 2025

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A Site Inspection Reports

1. Introduction

Honeywell International Inc. (Honeywell) and the Mayor and City Council of Baltimore City (City) are submitting this Quarterly Site Progress Report for the 2000 Race Street Site (Site) pursuant to the General Inspection Requirements of Section II.C of the Controlled Hazardous Substance (CHS) Post-Closure Permit issued by the Maryland Department of the Environment (MDE) for the 2000 Race Street Site on September 27, 2019. Quarterly Site Progress Reports are to be submitted to MDE and include the following information:

- Work completed and documents submitted to MDE in the preceding quarter
- A schedule and submittals for the upcoming quarter
- Any delays, modifications, or changes anticipated in the upcoming quarter.

This report covers Site-related activities conducted under the CHS permit during the fourth quarter of 2024, from October 1, 2024, through December 31, 2024.

The Site is located at 2000 Race Street, Baltimore, Maryland (zip code 21230). It occupies approximately 10.3 acres and is bounded on the north by the Baltimore Gas and Electric Spring Gardens facility, on the south by Swann Park, on the east by Race Street and on the west by the Middle Branch of the Patapsco River. In addition, two elevated spans of Interstate 95 (I-95), oriented from east to west, overlie the Site on the northern half of the property. A chain-link security fence is present at the perimeter of the Site. The Site has no onsite building structures and is currently vacant.

Controlled hazardous substances are contained on the Site and are covered with an engineered cap consisting of the following materials from top to bottom: asphalt, gravel base, and compacted clay. The enhanced containment cap was completed at the end of 2019 and was implemented pursuant to the Controlled Hazardous Substances Permit. Cap maintenance is ongoing.

Additional information regarding the Site includes the following: May 23, 2007, Consent Order; Site Characterization Work Plan, dated September 2007; Site Characterization Report, dated September 2009; Near Shore Investigation Report, dated December 2009; Interim Remedial Measures Assessment Investigation and Pilot Test Report, dated July 2012; Supplemental Site Characterization Report (former arsenic shed area), dated February 2018; Interim Remedial Measures Assessment (IRMA) Report, dated August 2018; the Corrective Measures Alternatives Analysis Report, dated August 2018; Post-Closure Controlled Hazardous Substance (CHS) Permit issued by MDE, dated September 27, 2019; Cap Construction Completion Report, dated June 2020; and 2020 Groundwater Monitoring Data Report, dated March 2021.

2. Fourth Quarter 2024 Review

Site-related activities performed during the fourth guarter of 2024 include the following:

- Oct. 7: Sitewide groundwater monitoring
- Oct. 9: Project Coordinator call with MDE
- Oct. 17: Monthly Site status inspection (Appendix A)
- Oct. 30: Submitted the third quarter 2024 Site Progress Report to MDE
- Nov. 13: Project Coordinator call with MDE
- Nov. 21: Monthly Site status inspection (Appendix A)
- Dec. 11: Project Coordinator call with MDE
- Dec. 19: Monthly Site status inspection (Appendix A)



3. Upcoming Work – First Quarter of 2025

The following activities and submittals are anticipated to occur in the upcoming quarter:

- Monthly Site status inspections and participate in monthly Site status calls with MDE (January, February, and March)
- Submit the fourth quarter 2024 Site Progress Report to MDE
- Sitewide groundwater monitoring
- Quarterly semiannual shape accel array/inclinometer readings.

4. Schedule

A schedule of CHS permit activities anticipated during the first quarter of 2025 is provided in the following table.

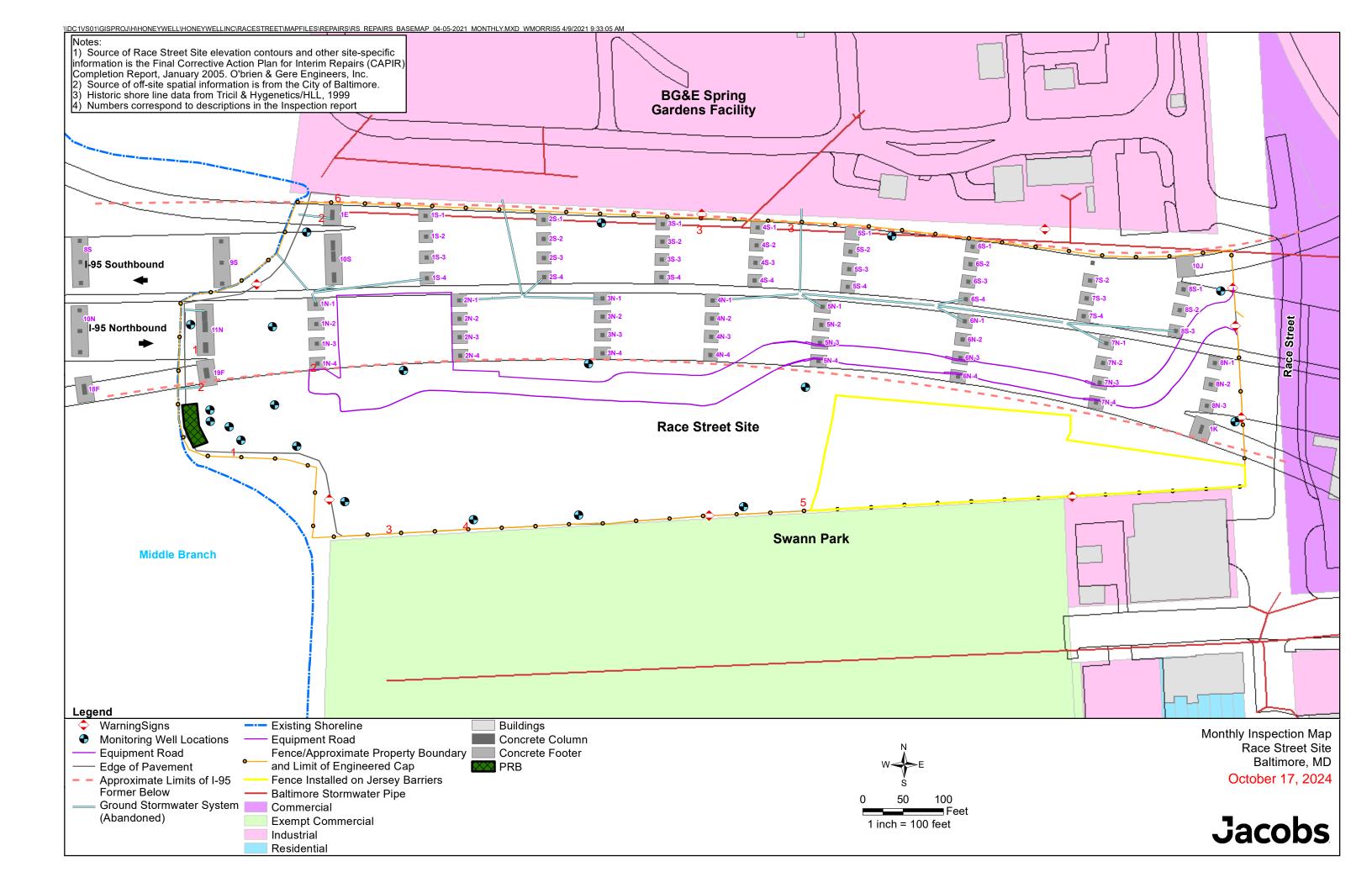
| Milestone | Anticipated Date |
|--|------------------|
| January 2025 | |
| Perform Sitewide and PRB groundwater monitoring | 1-27-25 |
| Perform monthly Site status inspection | 1-16-25 |
| Submit Q3 2024 Site Progress Report | 1-31-25 |
| February 2025 | • |
| Perform monthly Site status inspection | 2-20-25 |
| Perform Sitewide groundwater monitoring with expanded parameter list | 2-24-25 |
| March 2025 | |
| Perform monthly Site status inspection | 3-20-25 |
| Perform Sitewide groundwater monitoring | 3-24-25 |

Appendix A Site Inspection Reports

Appendix A Site Inspection Reports

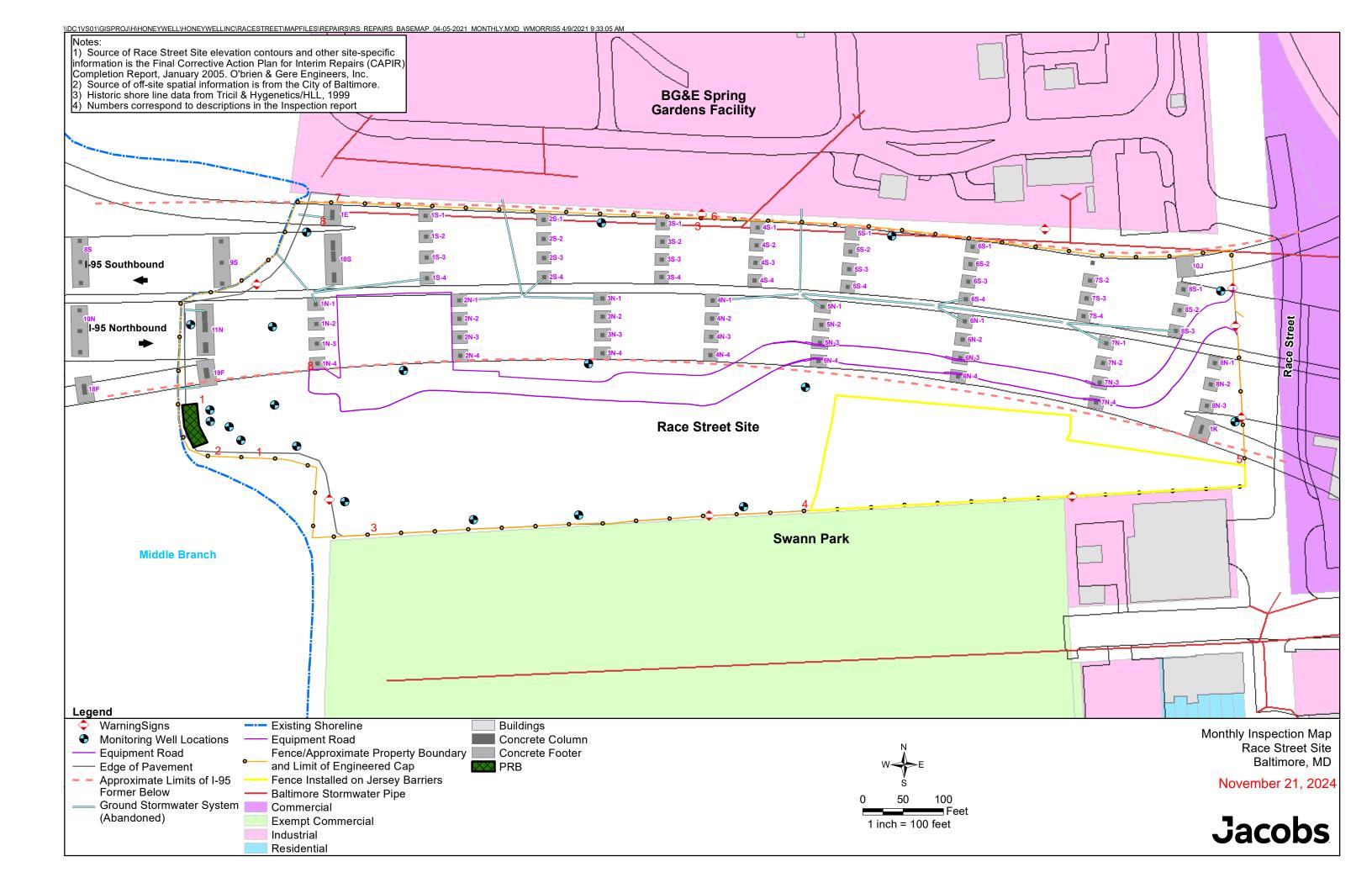
| estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist) 2. Interstate 95 Footings and Joints Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) None | | • | | | |
|--|---|---|--------------------------|-----------------|--|
| Organization: Jacobs Weather: Warm, sunny Site inspection Results | Inspector: | Bill Morris | Date of Inspection: | | 17-Oct-24 |
| Site Inspection Results 1. General Task | Title: | Environmental Engineer | Date of Last Inspection: | | 26-Sep-24 |
| Task Observations Actions Taken Date Completed Comments/Additional Observations | Organization: | Jacobs | Weather: | | Warm, sunny |
| Task Observations Actions Taken Date Completed Comments/Additional Observations | Otto Innovation | Describe | | | |
| IL General Inspect sits of presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect sits of presence of vegetation, identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect sits of Site Plan (attach to Monthly Site Inspection Checklist) Inspect site of Site Plan (attach to Monthly Site Inspection Checklist) Inspect site of Site Plan (attach to Monthly Site Inspection Checklist) Inspect site of Site Plan (attach to Monthly Site Inspection Checklist) Inspect some of Site Plan (attach to Monthly Site Inspection Checklist) Inspect some of Site Plan (attach to Monthly Site Inspection Checklist) None None None Na Na Na Inspect cap for alligator cracking, Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify site inspection Checklist) Site Inspect site of Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify site inspection Checklist) Inspect cap for theirs. Identify site inspection Checklist) Inspect cap for cracks Identify site inspection Checklist) Inspect cap for cracks Identify tocation of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). None None None None None None None None | - | | Astions Tales | Data Campulated | Commonte (Anditional Observations |
| Inspect sile for presence of surface debris, Identify yee, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist). 4. Vegetation growth along fence line. 4. Vegetation growth along fence line. 5. Interest site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspect can Distribute and Inspect ca | | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect around pier footings for settlement. Identify settlement adjacent to pier footing. Settlement of Set Footings and Joints Inspect around pier footings for settlement. Identify settlement adjacent to pier footing. Jacobs performed surface cover inspection on 9/26/24. Inspect around pier footings for settlement. Identify settlement adjacent to pier footing. Jacobs performed surface cover inspection on 9/26/24. Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspect cap for holes. Identify number of holes, width and depth, and location via description or on Site Plan (attach to Monthly Site Inspect cap for holes. Identify number of holes, width and depth, and location via description or on Site Plan (attach to Monthly Site Inspect cap for racks less than 0.5 inches wide. Note number of cracks, Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection of Checklist). Inspect cap for cracks greater than 0.5 inches wide. None No | Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| Inspect around pier footings for settlement. Identify settlement adjacent to pier footing, settlement adjacent to pier footing adjacent settlement adjacent to pier footing adjacent settlement adjacent to pier footing settlement adjacent to pier footing, settlement adjacent to pier footing settlement adjacent set | estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist) | 4: Vegetation growth along fence line. | | 10/9/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) None None None None None None None Non | | | | | |
| S. Engineered Cap Inspect cap for alligator cracking, identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks greater than 0.5 inches wide. None | settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site | 2: Asphalt settlement adjacent to pier footing. | | 10/9/2024 | Jacobs to address in 2025. |
| Inspect cap for alligator cracking, identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks less than 0.5 inches wide. Note number of cracks dentify location of cracks via description or on Site Plan (attach to Monthly Site Inspect cap for cracks greater than 0.5 inches wide. None Inspect cap for cracks greater than 0.5 inches wide. None No | | None | None | NA | NA |
| area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checkilst) Inspect cap for holes, identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checkilst) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks, identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checkilst). Inspect cap for cracks greater than 0.5 inches wide. None Non | | <u></u> | | T | |
| width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks, Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks, Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks greater than 0.5 inches wide. None | area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection | None | None | NA | NA |
| Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for cracks greater than 0.5 inches wide. None Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). None None None None None None None Non | width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection | 6: Groundhog burrow | | 10/9/2024 | |
| Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). Inspect cap for any signs of ponding of water None No | Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly | 1: Crack with vegetation growth. | | 10/9/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| Inspect shorefront embankment for evidence of None None NA NA | Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly | None | None | NA | NA |
| | Inspect cap for any signs of ponding of water | None | None | NA | NA |
| | erosion or releases | None | | NA | NA |
| Identify any other observations related to the condition of the cap and potential for cap damage 3: Sediment accumulation on asphalt condition of the cap and potential for cap damage 5: Sediment with vegetation growth City notified to implement site maintenance. City of Baltimore to address as part of site maintenance. | | | | 10/9/2024 | |

| Site Inspection | Results | | | |
|---|--|-------------------|----------------|----------------------------------|
| Task | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| 4. Fence | | • | • | |
| Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| | | | | |
| Inspect fence to determine if there is any erosion compromising the integrity of the fence | None | None | NA | NA |
| | None | None | NA | NA |
| Inspect actors obside and looks for demage | None | Mana | NA | NA . |
| Inspect gates, chains, and locks for damage Inspect fence to determine if any vegetation is | INOTIC | None None | NA NA | NA NA |
| damaging or otherwise compromising fence | | None | INA | INA |
| beneath fence | None | None | NA | NA |
| Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion) | None | None | NA | NA |
| 5. Aboveground Stormwater Conveyance System | | - 1 | | 1 |
| Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation | None | None | NA | NA |
| 6. Vandalism | | • | • | • |
| Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells | None | None | NA | NA |
| Identify any other observations related to vandalism on the site | None | None | NA | NA |
| 7. Signage | | | | |
| Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist) | None | None | NA | NA |
| 8. Miscellaneous Items | | | | |
| Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction | Al Simkins with MDE was on site for the mo | nthly inspection. | | |
| Other Comments/Observations? | None | | | |
| | | | | |



| Inspector: | Bill Morris | Date of Inspection: | | 21-Nov-24 |
|--|---|---|----------------|--|
| Title: | Environmental Engineer | Date of Last Inspection: | | 17-Oct-24 |
| Organization: | Jacobs | Weather: | | Sunny, cool |
| Site Inspection | Populto | | | |
| Task | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| 1. General | Observations | Actions Taken | Date Completed | Commence/Additional Observations |
| Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist). | 5: Trash/debris accumulation | City notified to implement site maintenance. | 11/13/2024 | City of Baltimore to address as part of site maintenance. |
| Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist) | 4: Vegetation growth along fence line. | City notified of need to implement vegetation control | 11/13/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| 2. Interstate 95 Footings and Joints | | | 1 | |
| Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) | 7: Asphalt settlement adjacent to pier footing. | Jacobs performed surface cover inspection on 9/26/24. | 11/13/2024 | Jacobs to address in 2025. |
| | None | None | NA | NA |
| 3. Engineered Cap | | _ | 1 | |
| Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) | None | None | NA | NA |
| Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) | Vegetation growth along fence line Groundhog burrow. | City notified to implement site maintenance. | 11/13/2024 | City of Baltimore to address as part of site maintenance. |
| Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). | 1: Crack with vegetation growth. | City notified of need to implement vegetation control | 11/13/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| Inspect cap for any signs of ponding of water | None | None | NA | NA |
| Inspect shorefront embankment for evidence of erosion or releases | None | None | NA | NA |
| Identify any other observations related to the condition of the cap and potential for cap damage | Sediment accumulation on asphalt Sediment with vegetation growth Settlement in slope adjacent to edge of asphalt cap. | City notified to implement site maintenance. | 11/13/2024 | City of Baltimore to address as part of site maintenance. |

| Site Inspection | Results | | | |
|---|---|------------------|----------------|----------------------------------|
| Task | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| 4. Fence | <u> </u> | | | |
| Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| Inspect fence to determine if there is any erosion compromising the integrity of the fence | None | None | NA | NA |
| Inspect fence to determine if barbed wire is in good condition | None | None | NA | NA |
| Inspect gates, chains, and locks for damage | None | None | NA | NA |
| Inspect fence to determine if any vegetation is damaging or otherwise compromising fence | | None | NA | NA NA |
| Inspect fence to determine if there is any burrowing beneath fence | None | None | NA | NA |
| Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion) | None | None | NA | NA |
| 5. Aboveground Stormwater Conveyance System | 1 | | • | |
| Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation | None | None | NA | NA |
| 6. Vandalism | | | | |
| Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells | None | None | NA | NA |
| Identify any other observations related to vandalism on the site | None | None | NA | NA |
| 7. Signage | | | • | |
| Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist) | | None | NA | NA |
| 8. Miscellaneous Items | • | • | ı | |
| Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction | Al Simkins with MDE was on site for the mon | thly inspection. | | |
| Other Comments/Observations? | None | | | |



| | • | • | | |
|--|--|--|----------------|--|
| Inspector: | Bill Morris | Date of Inspection: | | 19-Dec-24 |
| Title: | Environmental Engineer | Date of Last Inspection: | | 21-Nov-24 |
| Organization: | Jacobs | Weather: | | Sunny, cold |
| <u></u> | | | | |
| Site Inspection | | | | |
| Task 1. General | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| Inspect site for presence of surface debris. Identify | None | None | NA | NA |
| type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist). | Note | None | INA | IVA |
| Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist) | None | None | NA | NA |
| 2. Interstate 95 Footings and Joints | | | | |
| Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) | 2: Asphalt settlement adjacent to pier footing. | Jacobs performed surface cover inspection on 9/26/24. | 12/11/2024 | Jacobs to address in 2025. |
| | None | None | NA | NA |
| 3. Engineered Cap | | | | |
| Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) | None | None | NA | NA |
| Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) | 3: Vegetation growth along fence line | City notified of need to implement vegetation control | 12/11/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). | 1: Crack with vegetation growth. | City notified of need to implement vegetation control | 12/11/2024 | City of Baltimore to address vegetation control as part of site maintenance. |
| Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| Inspect cap for any signs of ponding of water | None | None | NA | NA |
| Inspect shorefront embankment for evidence of erosion or releases | | None | | NA |
| Identify any other observations related to the condition of the cap and potential for cap damage | Sediment accumulation on asphalt Sediment with vegetation growth | City notified to implement site maintenance. | 12/11/2024 | City of Baltimore to address as part of site maintenance. |

| Site Inspection | Results | | | |
|---|--|-------------------|----------------|----------------------------------|
| Task | Observations | Actions Taken | Date Completed | Comments/Additional Observations |
| 4. Fence | | • | • | |
| Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist). | None | None | NA | NA |
| | | | | |
| Inspect fence to determine if there is any erosion compromising the integrity of the fence | None | None | NA | NA |
| | None | None | NA | NA |
| Inspect actors obside and looks for demage | None | Mana | NA | NA . |
| Inspect gates, chains, and locks for damage Inspect fence to determine if any vegetation is | INOTIC | None None | NA NA | NA NA |
| damaging or otherwise compromising fence | | None | INA | INA |
| beneath fence | None | None | NA | NA |
| Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion) | None | None | NA | NA |
| 5. Aboveground Stormwater Conveyance System | | - 1 | | 1 |
| Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation | None | None | NA | NA |
| 6. Vandalism | | • | • | • |
| Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells | None | None | NA | NA |
| Identify any other observations related to vandalism on the site | None | None | NA | NA |
| 7. Signage | | | | |
| Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist) | None | None | NA | NA |
| 8. Miscellaneous Items | | | | |
| Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction | Al Simkins with MDE was on site for the mo | nthly inspection. | | |
| Other Comments/Observations? | None | | | |
| | | | | |

