Race Street Quarterly Site Progress Report Third Quarter 2011

2000 Race Street Baltimore, MD

Prepared for

Honeywell

101 Columbia Road Morristown, N.J.

and

The Mayor and City Council of Baltimore

October 2011

Prepared by

CH2MHILL

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Introduction

Honeywell International Inc. (Honeywell) and the Mayor and City Council of Baltimore (City) are submitting this Quarterly Site Progress Report for the 2000 Race Street Site (Site) pursuant to the May 23, 2007, Administrative Consent Order (Consent Order) between the Maryland Department of the Environment (MDE), Honeywell, and the City. Quarterly Site Progress Reports will be submitted to MDE for the duration of the Consent Order. As specified within Section III.F of the Consent Order, the reports will identify the following information:

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

This report covers Race Street Site-related activities conducted under the Consent Order during the third quarter of 2011, from July 1 through September 30, 2011.

The Site is located at 2000 Race Street in Baltimore, Maryland (ZIP Code 21230). It occupies approximately 10.3 acres and is bounded on the north by the Baltimore Gas and Electric (BGE) 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 (CHS) are contained on the Site and covered with an engineered cap consisting of the following materials from top to bottom: asphalt, gravel base, and compacted clay. Cap maintenance is ongoing. The Site has not received CHS since 1976. Additional information regarding the Site is provided in several documents, including the May 23, 2007, Consent Order; the "Site Characterization Work Plan," dated September 2007; the "Site Characterization Report," dated September 2009; and the "Near Shore Investigation Report," dated December 2009.

Quarter in Review

Activities performed at the Site during the third quarter of 2011 include the following:

- July 6: Performed final round of post-treatment groundwater monitoring within the pilot test area;
- July 20: Monthly Site status call with MDE;
- July 28: Monthly Site status inspection (Appendix A);
- July 30: Submission of the second quarter 2011 Site Status Report to MDE;
- August 18: Monthly Site status inspection (Appendix A);
- August 25: Monthly Site status call with MDE;
- September 21: Monthly Site status call with MDE; and
- September 22: Monthly Site status inspection (Appendix A).

Upcoming Work and Submittals During Fourth Quarter 2011

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

- October, November, December: Conduct monthly Site status inspections and participate in monthly Site status calls with MDE;
- Install bridge-monitoring instrumentation at the Site;
- Submit Interim Remedial Measures Assessment (IRMA) Investigation and Pilot Test
 Data Report presenting results from the pilot testing and the geotechnical and
 hydrogeologic characterization of the area inland of the seep; and
- Initiate IRMA report.

The Fourth Quarter 2011 Site Status Report will be submitted to the MDE by January 30, 2012.

Schedule

A schedule of Consent Order activities anticipated during the fourth quarter of 2011 and first quarter of 2012 is provided below.

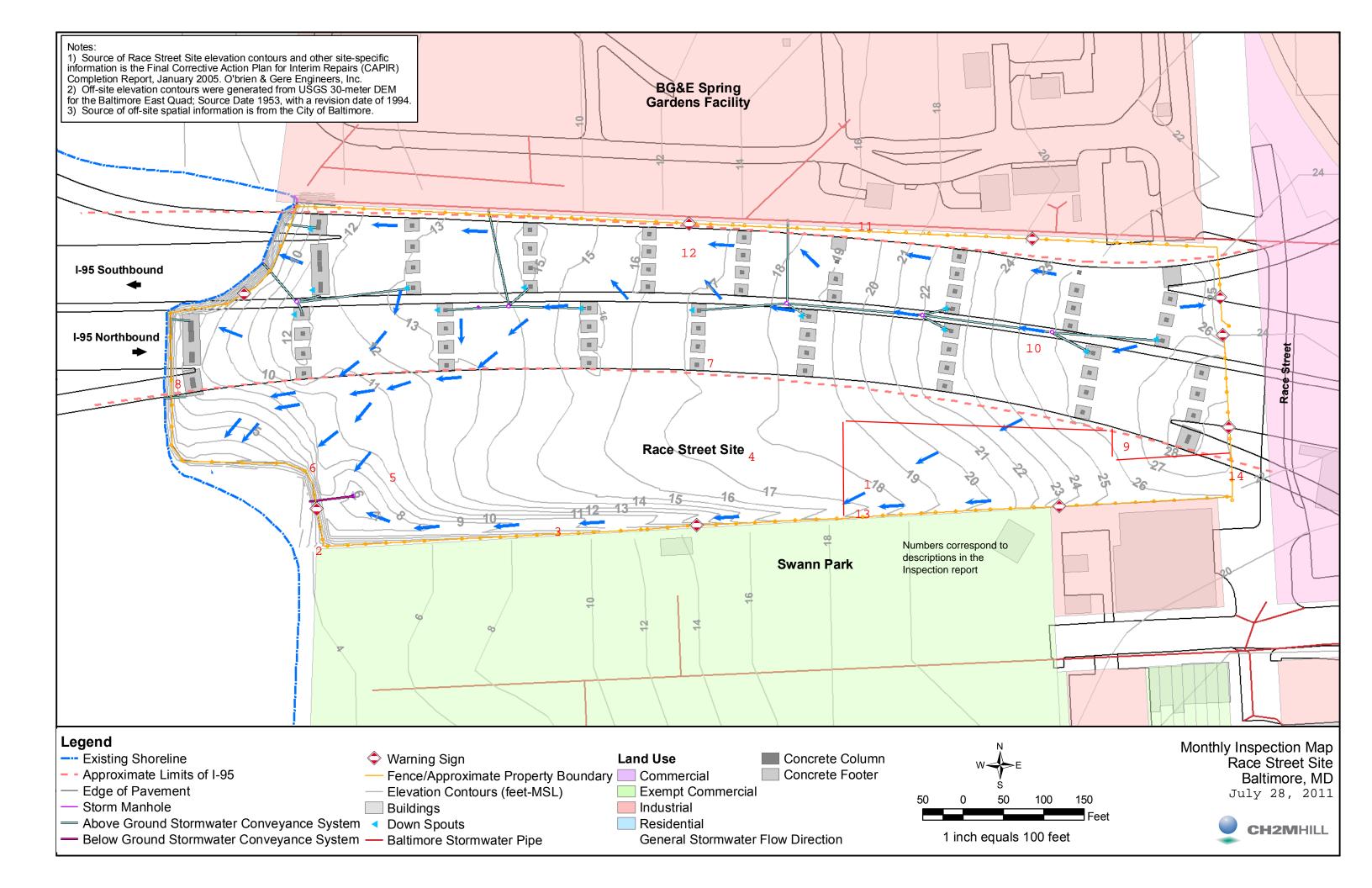
Milestone	Anticipated Date
October 2011	
Perform monthly Site inspection	10-20-2011
Submit Third Quarter 2011 Site Status Report Mobilize for bridge monitoring program	10-30-2011 10-10-2011
November 2011	
Perform monthly Site inspection	TBD
December 2011	
Perform monthly Site inspection Submit IRMA Investigation and Pilot Test Data Report	TBD TBD
First Quarter 2012	
Submit Fourth Quarter 2011 Site Status Report	
	1-30-2012
Complete monthly Site inspection	TBD

Appendix A Site Inspection Reports

Inspector:	Kenneth Biles	Date of Inspection:	28-Jul-11
Title:	Assistant Project Manager	Date of Last Inspection:	23-Jun-11
Organization:	CH2M HILL	Weather:	Hot, Humid, Periods of Rain

<u> </u>				
Site Inspection				T
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General	T	T	1	T
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).				
Inspect site for presence of vegetation. Identify	4) Vegetation in cracks	None	TBD	City performs vegetation control during ongoing
estimated amount and location of vegetation via	7) Vegetation near pile cap			O&M activities.
description or on Site Plan (attach to Monthly Site				
Inspection Checklist)				
2. Interstate 95 Footings and Joints		T		
Inspect around pier footings for settlement. Identify	None	None	NA	NA
settlement off-set from grade and location via				
description or on Site Plan (attach to Monthly Site				
Inspection Checklist)				
Inspect around pier footings for joint failure. Identify	None	None	NA	NA
location via description or on Site Plan (attach to				
Monthly Site Inspection Checklist)				
3. Engineered Cap				
Inspect cap for alligator cracking. Identify estimated	9) 20'X20' Area with asphalt cracking		TBD	Asphalt repairs to be performed as part of ongoing
area of cracking and location via description or on				2011 O&M activities.
Site Plan (attach to Monthly Site Inspection				
Checklist)				
Inspect cap for holes. Identify number of holes, width	5) Localized erosion at former boring location	None	TBD	Asphalt repair to be performed as part of scheduled
and depth, and location via description of on Site				2011 drilling activities.
Plan (attach to Monthly Site Inspection Checklist)				
Inspect cap for cracks less than 0.5 inches wide.	1) ~50' of cracks w/ vegetation	None	TBD	Asphalt repairs to be performed as part of ongoing
Note number of cracks. Identify location of cracks via	l '			2011 O&M activities.
description or on Site Plan (attach to Monthly Site	6) ~70' of cracks ~3/4" along slope ridge			
Inspection Checklist).	11) 20' of cracking w/ vegetation			
Inspect cap for cracks greater than 0.5 inches wide.	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 any signs of ponding of water	12) 15' X 10' - localized standing water	None	TBD	Asphalt repairs to be performed as part of ongoing
				2011 O&M activities
Inspect shorefront embankment for evidence of	None	None	NA	NA
erosion or releases				
	10) 100 100 100 100 100 100 100 100 100	.	TDD	
Identify any other observations related to the	10) MW-14 bollad damaged	None	TBD	Well to be repaired during scheduled 2011 drilling
condition of the cap and potential for cap damage				activities.
4. Fence				
Inspect fence for holes. Note number of holes.	2) Temporary repair remains intact	None	NA	Section of fence was noted to be damaged during
Identify location of holes via description or on Site	2) Tomporary repair formains intact	110.10	13/1	previous inspections and was repaired by the City.
Plan (attach to Monthly Site Inspection Checklist).				providuo inopediiono and was repaired by the Oity.
i ian (attaon to monthly ofte mapection offection).				
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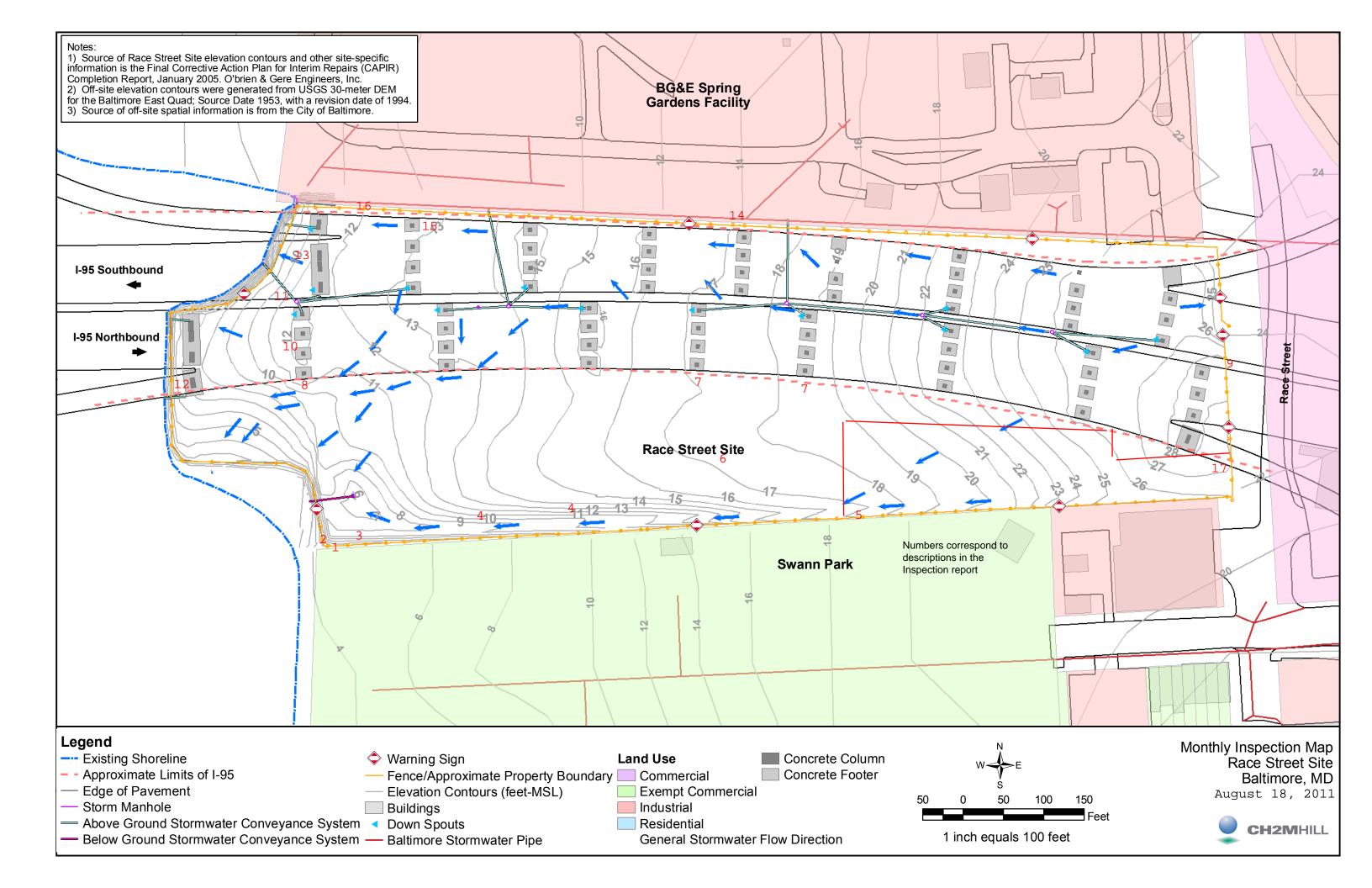
Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
Inspect fence to determine if there is any erosion	None	None		NA
compromising the integrity of the fence				
	None	None	NA	NA
condition		1.10.10		
Inspect gates, chains, and locks for damage	13) Gates between the parking area and the	City posted two signs at gates	TBD	Gate damaged by BGE vehicle; BGE to pay for
	park are open.	noting that the gates will be locked		gate repair
	14) Gates between Race Street and the	after sporting events.		
	parking area are damaged and are open.			
Inspect fence to determine if any vegetation is	11) Vegetation in barbed wire	None	TBD	City performs vegetation control during ongoing
damaging or otherwise compromising fence				O&M activities.
Inspect fence to determine if there is any burrowing	None	None	NA	NA
beneath fence				
Identify any other observations related to the	None	None	NA	NA
condition of the fence and potential for fence				
damage (e.g., points of weakness, corrosion)				
J (3/1				
5. Aboveground Stormwater Conveyance System			•	
Inspect aboveground stormwater conveyance	8) Down spout pipe leader disconnected	None	TBD	MDTA notified of need to reattach pipe leader.
system including piping, downspouts, and drain in	,			• •
southwest corner of site for proper operation				
6. Vandalism			1	
Inspect site for any vandalism including any dumped	None	None	NA	NA
material on-site and damage to monitoring wells				
Identify any other observations related to vandalism	None	None	NA	NA
on the site				
7. Signage			•	
Inspect warning signs on exterior perimeter of fence	None	None	NA	NA
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)				
8. Miscellaneous Items				
Any interaction with people on or adjacent to the	Josh Floyd (ERM) and Jim Leizear (MDE) ons	site during site walk.		
site? If yes, identify who, title, organization, contact				
information, and content of interaction				
Other Comments/Observations?	None			



Inspector:	Kenneth Biles	Date of Inspection:	18-Aug-11
Title:	Assistant Project Manager	Date of Last Inspection:	28-Jul-11
Organization:	CH2M HILL	Weather:	Hot, Humid, Periods of Rain

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Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General				
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).				
Inspect site for presence of vegetation. Identify	4) Crack in asphalt with vegetation ~100'	None	TBD	Asphalt repairs and vegetation control to be
estimated amount and location of vegetation via	vegetation in surface cracks			performed as part of ongoing 2011 O&M activities.
description or on Site Plan (attach to Monthly Site	7) Vegetation along bridge piers pads			
Inspection Checklist)				
2. Interstate 95 Footings and Joints				
Inspect around pier footings for settlement. Identify	None	None	NA	NA
settlement off-set from grade and location via				
description or on Site Plan (attach to Monthly Site				
Inspection Checklist)				
Inspect around pier footings for joint failure. Identify	None	None	NA	NA
location via description or on Site Plan (attach to				
Monthly Site Inspection Checklist)				
3. Engineered Cap	T			
Inspect cap for alligator cracking. Identify estimated	None	None	NA	NA
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	None	None	NA	NA
and depth, and location via description of on Site				
Plan (attach to Monthly Site Inspection Checklist)				
Leavest and for any lades they O.F. independent	Adv Allianten and a	None	TDD	A sub-alt associated by a sufficient discount of a succion
Inspect cap for cracks less than 0.5 inches wide.	11) Alligator cracks	None	TBD	Asphalt repairs to be performed as part of ongoing 2011 O&M activities.
Note number of cracks. Identify location of cracks via				2011 O&W activities.
description or on Site Plan (attach to Monthly Site Inspection Checklist).				
Inspect cap for cracks greater than 0.5 inches wide.	3) Cracks ~ 30' offset	None	TBD	Asphalt repairs to be performed as part of ongoing
Note number of cracks. Identify location of cracks via	-,	None	טפו	2011 O&M activities
description or on Site Plan (attach to Monthly Site				2011 Odivi activities
Inspection Checklist).				
Inspect cap for any signs of ponding of water	None	None	NA	NA
inspect cap for any signs of ponding of water	TVOTO	TVOTE	100	
Inspect shorefront embankment for evidence of	9) localized surface erosion near entrance	None	NA	Eroded areas to be addressed as part of 2011
erosion or releases	gate			O&M activities.
	14) localized erosion of drainage feature			
Identify any other observations related to the	8) Localized surface cracking	None	NA	(8) cracked asphalt and (15) localized settlement
condition of the cap and potential for cap damage	13) Soil stockpile			areas to be addressed as part of ongoing 2011
	15) localized settlement			O&M activities
	,			
4. Fence		•	•	
Inspect fence for holes. Note number of holes.	1) Temporary fence repair remains intact	None	NA	Section of fence was noted to be damaged during
Identify location of holes via description or on Site				previous inspections and repaired by the City.
Plan (attach to Monthly Site Inspection Checklist).				
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	•			•

Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
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	5) gates between Race Street and parking area is open; 17) Vehicle entrance gate to Race Street parking area is damaged	None	TBD	17) Gate damaged by BGE vehicle; BGE to pay for gate repair.
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	2) dead vegetation on fence	None	NA	City previously performed vegetation control activities at the site.
Inspect fence to determine if there is any burrowing beneath fence	16) ~6" diameter hole at edge of asphalt cap	None	NA	Localized erosion to repaired as part of ongoing 2011 O&M activities.
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				
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	12) Drain leader detached	None	NA	MDTA notified of need to repair pipe leader.
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	Josh Floyd (ERM) and Jim Leizear (MDE) ons	ite during site walk.		
Other Comments/Observations?	None			



Inspector:	Kenneth Biles	Date of Inspection:	22-Sep-11
Title:	Assistant Project Manager	Date of Last Inspection:	18-Aug-11
Organization:	CH2M HILL	Weather:	Hot, Humid, Periods of Rain

Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General	o book vallono	, totterio i atteri	Date Completed	Commonda Cocontano
Inspect site for presence of surface debris. Identify	None	None	NA	INA
type, approximate volume of debris, and location via		. 16.116		
description or on Site Plan (attach to Monthly Site				
Inspection Checklist).				
Inspect site for presence of vegetation. Identify	9) Vegetation around pier base	None	TBD	Asphalt repairs to be performed as part of ongoing
estimated amount and location of vegetation via	10) Vegetation in asphalt cracks			2011 O&M activities.
description or on Site Plan (attach to Monthly Site	1,g			
Inspection Checklist)				
2. Interstate 95 Footings and Joints				
Inspect around pier footings for settlement. Identify	None	None	NA	INA
settlement off-set from grade and location via	110110	THORIE .	147.	
description or on Site Plan (attach to Monthly Site				
Inspection Checklist)				
Inspect around pier footings for joint failure. Identify	None	None	NA	NA
location via description or on Site Plan (attach to	110110	THORIE .	147.	
Monthly Site Inspection Checklist)				
3. Engineered Cap	<u> </u>	<u> </u>	<u> </u>	
Inspect cap for alligator cracking. Identify estimated	None	None	NA	INA
area of cracking and location via description or on	None	None	1471	
Site Plan (attach to Monthly Site Inspection				
Checklist)				
Inspect cap for holes. Identify number of holes, width	15) Asphalt damage/perimeter erosion	None	TBD	Asphalt repairs to be performed as part of ongoing
and depth, and location via description of on Site	13) Aspiral damage/perimeter erosion	None	100	2011 O&M activities
Plan (attach to Monthly Site Inspection Checklist)				2011 Odivi activities
Than (attach to Monthly Oile Inspection Oncomist)				
Inspect cap for cracks less than 0.5 inches wide.	None	None	NA	NA
Note number of cracks. Identify location of cracks via	None	None	1471	
description or on Site Plan (attach to Monthly Site				
Inspection Checklist).				
Inspect cap for cracks greater than 0.5 inches wide.	None	None	NA	NA
Note number of cracks. Identify location of cracks via	None	None	1471	
description or on Site Plan (attach to Monthly Site				
Inspection Checklist).				
Inspect cap for any signs of ponding of water	None	None	NA	NA
mopost dap for any digital of portaining of water	110110	THORIE .	147.	
Inspect shorefront embankment for evidence of	3) Slight erosion along sea wall where Swan	None	TBD	City to perform site O&M of park property.
erosion or releases	Park abuts site	THORIO .		only to ponorm one cam of park property.
01001011 01 10100000	14) Localized erosion			
Identify any other observations related to the	8) Damaged cap at former test pit location.	Repair work scheduled	TBD	Surface cover repair to be performed as part of
condition of the cap and potential for cap damage	bamagea cap at former test pit location.	Repair Work Scheduled	100	field activities to be performed in November 2011.
condition of the cap and potential for cap damage				included to be performed in November 2011.
4. Fence	<u> </u>	1		<u> </u>
Inspect fence for holes. Note number of holes.	2) Temporary repair remains intact	None	NA NA	Section of fence was noted to be damaged during
Identify location of holes via description or on Site	12) Temporary repair remains intact	INOTIC	INA	previous inspections and was repaired by the City.
Plan (attach to Monthly Site Inspection Checklist).				previous inspections and was repaired by the City.
That (attach to Monthly Site inspection Checklist).				
		<u> </u>		<u> </u>

Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
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	4) Gate unlocked 5) Gate open 17) Vehicle entrance gate to Race Street parking area is damaged	City notified	TBD	17) Gate damaged by BGE vehicle; BGE to pay for gate repair.
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	11) Vegetation on fence 13) Vine on fence	None	TBD	City performs vegetation control as part of ongoing O&M activities.
Inspect fence to determine if there is any burrowing beneath fence	16) ~6" diameter hole at edge of asphalt cap	None	TBD	Localized erosion to repaired as part of ongoing 2011 site O&M activities.
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	<u> </u>			<u> </u>
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	6) Down spout pipe leader disconnected	None	TBD	MDTA notified of need to reattach pipe leader.
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	Josh Floyd (ERM) and Jim Leizear (MDE) ons	ite during site walk.		
Other Comments/Observations?	Trash and debris at storm drain inlet Petroleum sheen on surface water off-short Soil pile	e adjacent to Baltimore Gas and	Electric (BGE) Spring G	arden facility.

