# First Quarter 2014 Race Street Quarterly Site Progress Report, 2000 Race Street, Baltimore, Maryland

Prepared for

Honeywell International Inc.

The Mayor and City Council of Baltimore, Maryland

April 2014



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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 Site-related activities conducted under the Consent Order during the first quarter of 2014, from January 1 through March 31, 2014.

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. 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; the "Near Shore Investigation Report," dated December 2009; and the "Interim Remedial Measures Assessment Investigation and Pilot Test Report," dated July 2012.

### **Quarter in Review**

Site-related activities performed during the first quarter of 2014 include the following:

- January 16: Monthly Site status call with MDE;
- January 17: Meeting with MdTA for discussion on bridge modification design;
- January 23: Monthly Site status inspection (Appendix A);
- February 21: Meeting with MDE and MdTA for discussion on bridge modification design;
- February 26: Monthly Site status inspection (Appendix A);
- March 5: Monthly Site status call with MDE; and
- March 13: Monthly Site status inspection (Appendix A).

# Upcoming Work and Submittals during the Second Quarter of 2014

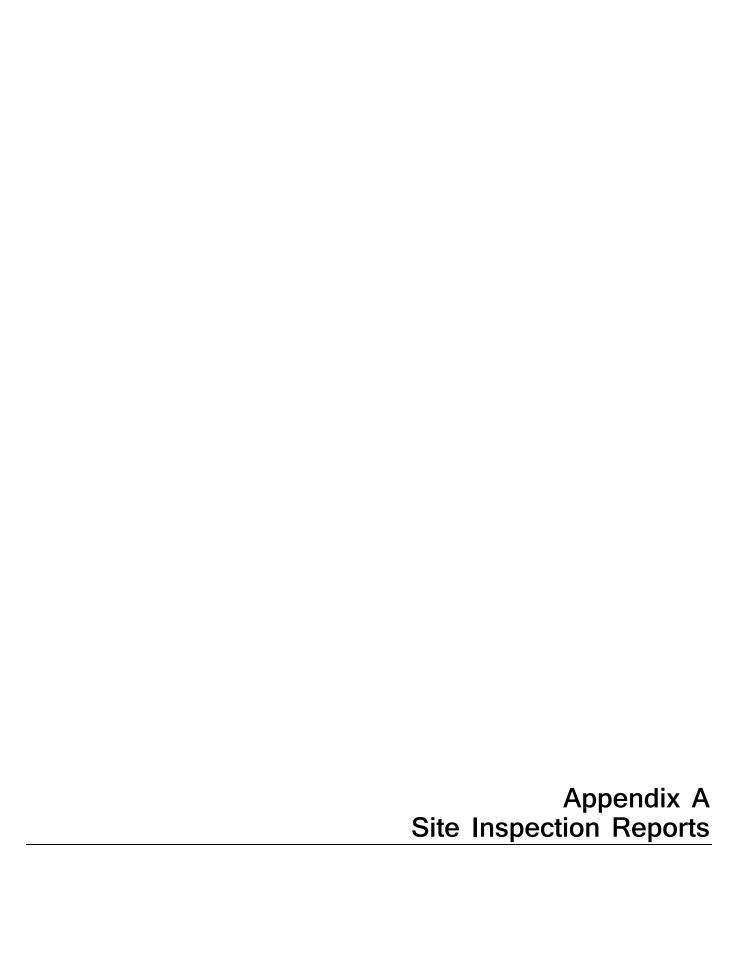
The following activities and submittals are anticipated to occur in the upcoming quarter:

- April, May, June: Conduct monthly Site status inspections and participate in monthly Site status calls with MDE;
- Meet with MDE, City of Baltimore, and MdTA for discussion on bridge modification design;
- Perform quarterly inclinometer readings; and
- Submit the First Quarter 2014 Site Status report to MDE by April 30, 2014.

# Schedule

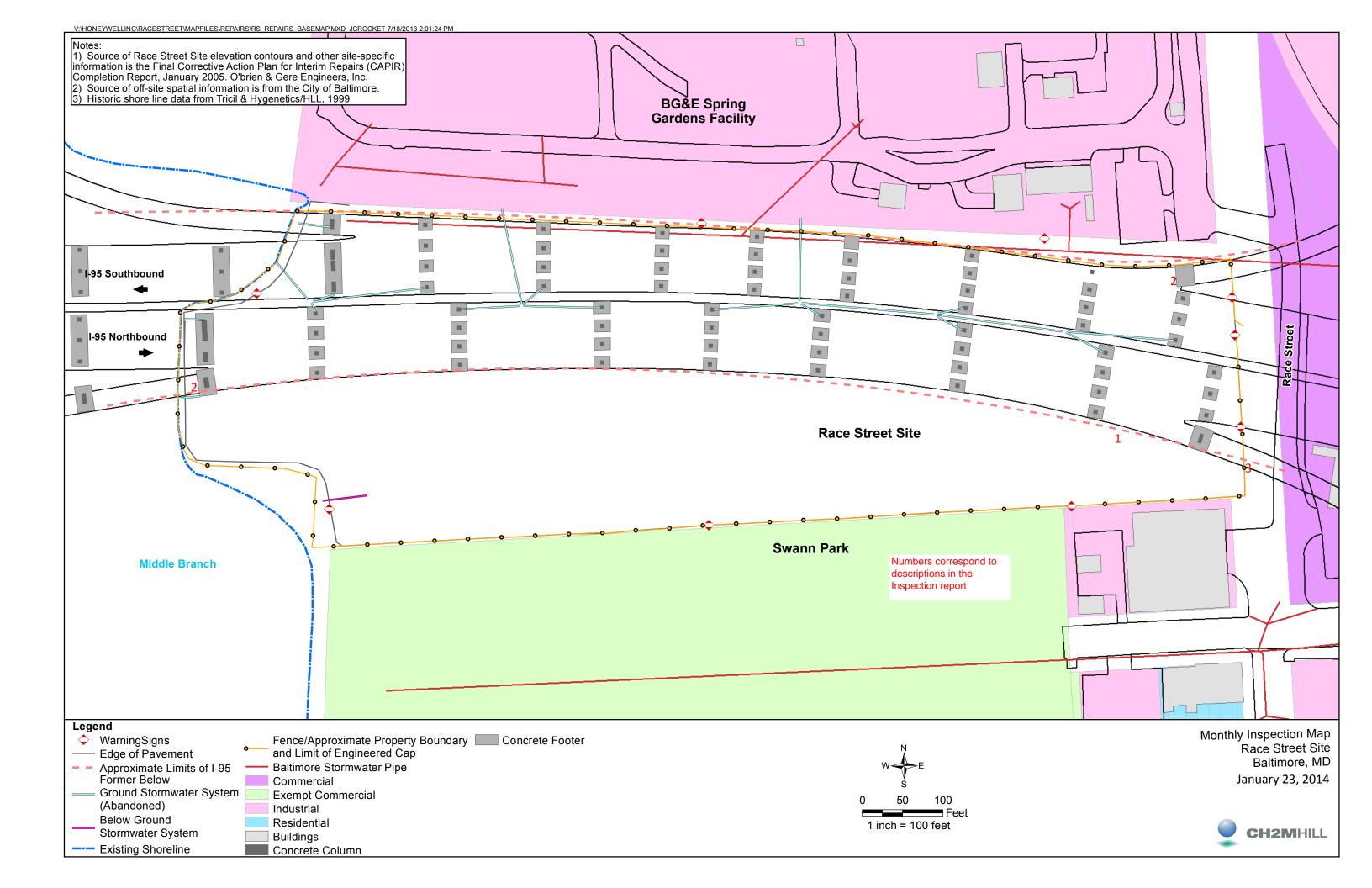
A schedule of activities anticipated during the second quarter of 2014 is provided below.

Milestone	Anticipated Date
April 2014	
Perform monthly Site status inspection	4-17-14
Submit first quarter 2014 Site Status Report	4-30-14
May 2014	
Perform monthly Site status inspection	TBD
Meet with MdTA for discussion on bridge modification design	TBD
Submit Bridge Monitoring Report (2nd half of 2013 monitoring period)	TBD
June 2014	
Perform monthly Site inspection	TBD
Perform quarterly inclinometer readings	TBD



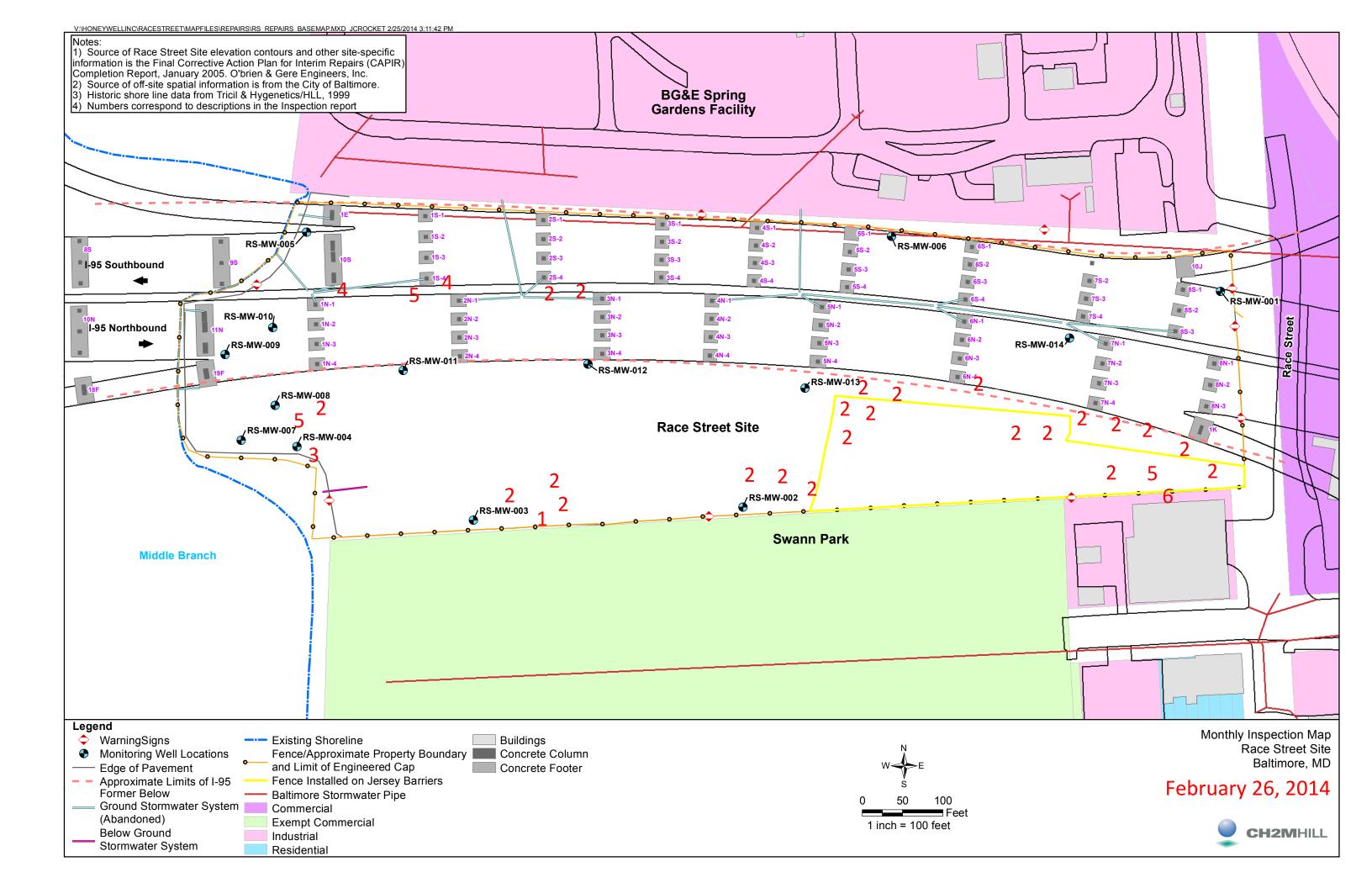
Inspector:	Kenneth Biles	Date of Inspection:	23-Jan-14	
Title:	Assistant Project Manager	Date of Last Inspection:	18-Dec-13	
Organization:	CH2M HILL	Weather:	COLD and Windy, Snow on ground limiting inspection of site	
Site Inspection	Populto			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General	Observations	Actions Taken	Date Completed	Comments/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).	None - The cap surface is covered in snow limiting the view of the surface.	NA		NA
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	NA	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)	None	NA	NA	NA
location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	NA	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)	1) Area of Alligator Cracking	Add to specifications for new cap repair cycle		Cap repairs including crack sealing and asphalt patching will be performed during Q3 2014.
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)	None	NA	NA	NA
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).	None	NA	NA	NA
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	NA	NA	NA
Inspect cap for any signs of ponding of water	None	NA	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	NA		NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	NA	NA	NA
4. Fence		•	•	

Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
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	NA	NA NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	None	NA	NA	NA
Inspect fence to determine if barbed wire is in good condition	3) damaged section of barbed wire	None	NA	Site maintenance including fence repairs will be performed by the City.
Inspect gates, chains, and locks for damage	None	NA	NA	NA
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	None	NA	NA	NA
beneath fence	None	NA	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	NA	NA	NA
5. Aboveground Stormwater Conveyance System	1		l	1
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	Storm drain leaders blown off by ice draining from storm drain system	None	NA	MdTA will perform inspection and maintenance on the bridge.
6. Vandalism		·		
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	NA	NA	NA
Identify any other observations related to vandalism on the site	None	NA	NA	NA
7. Signage	!		<del>'</del>	,
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)		NA	NA	NA
8. Miscellaneous Items		1	l	
Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction	Jim Leizear (MDE) and Josh Floyd (ERM) onsite during site visit.			
Other Comments/Observations?	None			



Inspector:	Kenneth Biles	Date of Inspection:	26-Feb-14	
Title:	Assistant Project Manager	Date of Last Inspection:	23-Jan-14	
Organization:	CH2M HILL	Weather:	COLD and Windy, Light Snow (It was actively snowing during the site visit limited visual observations)	
Site Inspection	Doculto			1
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General	Observations	Actions raken	Date Completed	Confinence/Additional Observations
Inspect site for presence of surface debris. Identify	None - 1/4 of cap surface is covered in snow limiting visual inspection.	NA	NA	NA
estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	3) Small area with vegetation.	NA	NA	Site maintenance including herbicide treatment of vegetation are performed on a periodic basis by the City.
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	NA	NA	NA
Inspect around pier footings for joint failure. Identify location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	NA	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)	5) Area of Alligator Cracking	NA	NA	Cap repairs are periodically performed including crack sealing and asphalt patching.
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)	None	NA	NA	NA
·	2) Area with ~1/4 inch wide cracks in asphalt surface	NA	NA	Cap repairs including crack sealing and asphalt patching will be performed during Q3 2014.
, ,	Area with ~1/2" wide crack in asphalt surface	NA	NA	Cap repairs including crack sealing and asphalt patching will be performed during Q3 2014.
Inspect cap for any signs of ponding of water	None	NA	NA	NA
erosion or releases	None	NA	NA	NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	NA	NA	NA
4. Fence				

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Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
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	NA	NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	None	NA	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	NA	NA	NA
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	6) Vine growing on fence and into barbed wire	NA	NA	City will perform site maintenance including herbicide treatment of vegetation
Inspect fence to determine if there is any burrowing beneath fence	None	NA	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	NA	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	4) End cap missing on stormwater down spout.	MdTA notified	3/3/2014	MdTA will perform maintenance on the bridge during Q2 2014.
6. Vandalism				-
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	NA	NA	NA
Identify any other observations related to vandalism on the site	None	NA	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)		NA	NA	NA
8. Miscellaneous Items	1		L.	1
y interaction with people on or adjacent to the e? If yes, identify who, title, organization, contact ormation, and content of interaction				
Other Comments/Observations?				



Inspector:	Kenneth Biles	Date of Inspection:	13-Mar-14	
Title:	Assistant Project Manager	Date of Last Inspection:	26-Feb-14	
Organization:	CH2M HILL	Weather:		Cold with high winds
Site Inspection				
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General				
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).	7) trash and debris	Some trash collected and removed during site visit	26-Mar-14	City periodically performs site-wide cleanup of trash and debris
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)	3) Vegetation	None	NA	Site maintenance including herbicide treatment of vegetation are performed on a periodic basis by the City.
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	NA	NA	NA
Inspect around pier footings for joint failure. Identify location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	NA	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)	6) areas with alligator cracking	None	NA	Cap repairs will be performed during Q3 2014 including crack sealing and asphalt patching.
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)	Small hole in asphalt surface Depression in asphalt surface	None	NA	Cap repairs will be performed during Q3 2014 including crack sealing and asphalt patching.
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).	2) Multiple areas with small cracks in asphalt surface	None	NA	Cap repairs will be performed during Q3 2014 including crack sealing and asphalt patching.
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).	cap asphalt surface along edge of cap	Note for repair during surface maintenance	NA	Cap repairs will be performed during Q3 2014 including crack sealing and asphalt patching.
Inspect cap for any signs of ponding of water	None	NA	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	NA	NA	NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	NA	NA	NA
4. Fence	1	1	1	
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Site Inspection				
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site	None	NA	NA	NA
Plan (attach to Monthly Site Inspection Checklist).				
Inspect fence to determine if there is any erosion	None	NA	NA	NA
compromising the integrity of the fence				
Inspect fence to determine if barbed wire is in good condition	5) Barbed wire out of top guard	None	NA	City will perform site maintenance including fence repairs.
Inspect gates, chains, and locks for damage	None	NA	NA	NA
Inspect fence to determine if any vegetation is	8)	NA		City will perform site maintenance including
damaging or otherwise compromising fence				herbicide treatment of vegetation
Inspect fence to determine if there is any burrowing beneath fence	None	NA	NA	NA
Identify any other observations related to the	None	NA	NA	NA
condition of the fence and potential for fence				
damage (e.g., points of weakness, corrosion)				
5. Aboveground Stormwater Conveyance System	1	-1		1
Inspect aboveground stormwater conveyance	9) damaged down pipe	None	NA	MdTA scheduled inspections and routine
system including piping, downspouts, and drain in	11) Leader off surface water down spout			maintenance on the I-95 bridge sections above
southwest corner of site for proper operation				the site during April 2014.
6. Vandalism				
Inspect site for any vandalism including any dumped	None	NA	NA	NA
material on-site and damage to monitoring wells				
Identify any other observations related to vandalism	None	NA	NA	NA
on the site				
7. Signage				I .
Inspect warning signs on exterior perimeter of fence	None	NA	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	Jim Leizear (MDE) and Greg Sneeringer (El	RM) were onsite during site visit.		
ite? If yes, identify who, title, organization, contact				
information, and content of interaction				
Other Comments/Observations?	None			

