

3M Company

# Vapor Intrusion Investigation Work Plan

3M Company Wausau, Wisconsin

November 23, 2021

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Wausau, Wisconsin

November 23, 2021

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# **Acronyms and Abbreviations**

3M 3M Company

Arcadis U.S., Inc.

bgs below ground surface

BRRTS Bureau for Remediation and Redevelopment Tracking System

cis,1-2 DCE cis-1,2-dichloroethene

ES Enforcement Standards

ft<sup>2</sup> square feet

GPR ground penetrating radar

IDW investigation derived waste

ml/min milliliter per minute

POTW publicly owned treatment works

QA/QC quality assurance and quality control

TCE trichloroethene

TGI Technical Guidance Instruction

trans,1-2 DCE trans-1,2-dichloroethene

USEPA United States Environmental Protection Agency

VC vinyl chloride

VI vapor intrusion

Work Plan Vapor Intrusion Investigation Work Plan

Wauleco, Inc.

WDNR Wisconsin Department of Natural Resources

### 1 Introduction

On behalf of 3M Company (3M), Arcadis U.S., Inc (Arcadis) has prepared this Vapor Intrusion Investigation Work Plan (Work Plan) to evaluate the potential vapor intrusion (VI) pathway at the two Wauleco, Inc. (Wauleco) buildings located at 125 Rosecrans Street in Wausau, Marathon County, Wisconsin (**Figure 1**). The Work Plan was prepared in response to the Wisconsin Department of Natural Resources (WDNR) request via email on September 24, 2021.

The property owned by Wauleco, is a former wood window manufacturing facility with operations from the early 1900s until 1991. Wood components were surface coated with an insecticide product that contained pentachlorophenol mixed with mineral spirits. Wauleco has been working with the WDNR to investigate and clean up the property since the mid-1980s under Bureau for Remediation and Redevelopment Tracking System (BRRTS) # 02-37-000006. Over the years, several soil and groundwater investigations have been conducted at and downgradient from the property. More than 170 soil borings, 75 monitoring wells, and 65 laser-induced fluorescent borings have been completed in and around the property. Remediation at the Wauleco property primarily consists of pumping contaminated groundwater (dissolved phase) through an on-site biological treatment system that is effective at removing the dissolved contaminants prior to discharge to the City of Wausau publicly owned treatment works (POTW). Depth to groundwater in this area is approximately 25 to 27 feet below ground surface (bgs). The area is serviced by municipal water; private wells in the area have been prohibited since 1986.

WDNR sent Wauleco a letter on April 6, 2021, regarding short term risks for VI of trichloroethene (TCE). In response to the WDNR letter, Wauleco took actions to assess the potential risk due to residual TCE groundwater concentrations present on their property from an adjacent property located at 144 Rosecrans Street, known as the former Wausau Motors site. The former Wausau Motors site is registered as BRRTS # 02-37-000273 and achieved final case closure from WDNR on April 24, 2008. The case closure was provided to 3M because it acquired the former Wausau Motors site and completed environmental remediation activities under the direction of WDNR. The remedy for the Wausau Motors site was completed with an asphalt parking lot cap over residual TCE in the unsaturated zone soils to control migration to groundwater. The extent of the asphalt cap is shown on Figure 1. The capped portion of this property includes a cap maintenance plan that requires annual inspections as part of the continuing obligations of final closure. The former Wausau Motors site is currently used by 3M as a parking lot and rail car storage.

In response to the April 6, 2021, letter, Wauleco collected three indoor air samples (one from the groundwater treatment system building and two from the storage building), two groundwater samples from monitoring wells (MW-6R and MW-25), and one influent water sample from the treatment building. Sub-slab vapor samples were not collected as part of their assessment of the VI pathway.

Based on the results of the Wauleco sampling and the WDNR email request, the following additional scope of work will be completed:

- Paired indoor air and sub-slab vapor sampling in the two Wauleco Buildings during both the heating and non-heating seasons to assess the potential VI pathway at the Wauleco property, and
- Two rounds of groundwater sampling from a subset of wells from the current Wauleco groundwater monitoring well network to assess the potential presence of residual TCE concentrations.

This Work Plan describes the scope of work, including investigation activities, sampling methods, laboratory analysis, data evaluation, and reporting. The investigation activities will be completed in accordance with the <a href="https://www.arcadis.com">www.arcadis.com</a>

3M-Wausau Wi\_vi Work Plan 1

WDNR Addressing Vapor Intrusion at Environmental Remediation and Redevelopment Sites in Wisconsin (RR-800) and the Arcadis Technical Guidance Instructions (TGIs).

# 2 Vapor Intrusion Investigation Scope of Work

# 2.1 Indoor Air Building Survey

Prior to completing any sampling activities, a reconnaissance of each building will be performed, and an indoor air building survey will be completed. As part of the reconnaissance, information will be collected on potential background sources within the area being sampled, ventilation systems, and building construction. The indoor air building survey is especially important because Wauleco has indicated it will have implemented process improvements (i.e., to prevent the migration of TCE vapors from the groundwater treatment processes) since indoor air samples were collected on June 8, 2021. By conducting the indoor air building survey, Arcadis will assess the potential for TCE vapors to migrate from the groundwater treatment system or other background sources. Procedures for indoor air building surveys are detailed in the Arcadis TGIs attached in **Appendix A**.

# 2.2 Paired Indoor Air and Sub-Slab Vapor Sampling

Arcadis proposes to conduct paired indoor air and sub-slab vapor sampling at the two commercial buildings located on the Wauleco property located at 125 Rosecrans Street. The sampling events will be conducted during both the heating and non-heating season to assess the potential VI pathway at the Wauleco property from residual TCE groundwater concentrations. The two buildings include:

- 1. Groundwater Treatment System Building approximately 2,000 square feet (ft²) commercial building with slab on grade construction. This building houses the groundwater treatment equipment and does not include any enclosed rooms. It is assumed the building is occupied by one employee for eight hours per day.
- 2. Storage Building approximately 10,000 ft² commercial building used for storage. The northern portion of the building (approximately 2,500 ft²) is slab on grade construction and consists of one enclosed office and open storage space. The northern portion of the building is separated from the southern portion of the building by a fire wall with overhead door access. The southern portion of the building is not occupied, is used for storage, and is built with a combination of asphalt, concrete, and earthen floor.

Based on the previous VI sampling conducted by Wauleco and the construction, size, and occupancy of the two commercial buildings, Arcadis proposes to collect paired indoor air and sub-slab vapor samples from one location in the groundwater treatment system building and from two locations in the northern portion of the storage building during each sampling event. The approximate sampling locations are depicted on **Figure 2**. In addition to these paired sampling locations, one ambient air sample will be collected upwind of the Wauleco buildings concurrently with indoor air samples and one duplicate indoor air sample will be collected for quality assurance and quality control (QA/QC) purposes. Indoor air and sub-slab vapor samples will be collected from the same locations during both the heating and non-heating season sampling events.

A review of facility utility drawings and a private locate will be completed with ground penetrating radar (GPR) at each proposed sub-slab port location prior to installation.

# 2.3 Groundwater Sampling

Arcadis proposes to conduct two rounds of groundwater sampling from a subset of wells from the current Wauleco groundwater monitoring well network to assess the potential presence of residual TCE groundwater concentrations. The subset of wells identified to be sampled includes 20 monitoring wells located to the west, south, east, and northeast of the 3M property (**Figure 3**), including:

- W-3A
- W-6R
- W-8
- W-10A
- W-11
- W-13
- W-17

- W-18
- W-21
- W-22
- W-25
- W-26R
- W-27
- W-29R

- W-40R
- W-41
- W-71
- W-72
- W-73
- W-74

According to information received from Wauleco, the groundwater monitoring wells identified to be sampled are screened to intersect the water table. Based on water elevation data received from Wauleco, the depth to groundwater ranges between 21 and 35 ft bgs on the Wauleco property and in the residential areas to the west and south. Depth to groundwater decreases toward the Wisconsin River. Monitoring wells will be gauged prior to sampling to confirm water elevations during each sampling event. Wells will be sampled during each sampling event using low-flow groundwater collection procedures and methodologies. Procedures for groundwater sampling are described in Section 3. The two groundwater sampling events will be completed in conjunction with the paired indoor air and sub-slab sampling events detailed above.

# 2.4 Soil Gas Sampling

As described in Section 5, groundwater data will be compared to the Wis. Admin. Code § NR 140 Enforcement Standards (ES). If there are any exceedances of ES for the analytes identified in Section 4 in either the first or second round of groundwater sampling, 3M plans to propose soil gas sampling near such groundwater wells for WDNR review. Refer to Section 3.4 for potential soil gas installation and sampling methods. Soil gas sampling can be conducted as a first step to assess the risk of vapor migration to nearby buildings overlying the groundwater exceedances per Table 5a of the WDNR VI guidance Publication RR-800.

# 3 Sampling Methods

Procedures for indoor air, ambient air, and sub-slab vapor sampling are detailed in the Arcadis TGIs attached in **Appendix A**. The TGIs conform to the United States Environmental Protection Agency (USEPA) Office of Solid Waste and Emergency Response Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air and the WDNR VI guidance Publication RR-800.

Wauleco has agreed to provide access to their buildings and assist in locating and unlocking the monitoring wells for groundwater sampling.

# 3.1 Indoor Air and Ambient Air Sampling Methods

The three indoor air samples collected in the Wauleco buildings will be collected using 6-liter polished stainless-steel SUMMA® canisters with calibrated flow controllers, calibrated for an 8-hour sample collection and will be individually cleaned and certified by the laboratory Eurofins Air Toxics, LLC. During the collection process, the indoor air canisters will be securely positioned in the breathing zone (approximately 3 to 5 feet above the ground based on operational activities). All indoor air samples will be collected under normal working conditions. A duplicate indoor air sample will be placed next to the parent indoor air sample and connected using a duplicate tee.

An upwind ambient air sample will be collected concurrently with indoor air samples to evaluate potential background contaminant sources from outside the buildings. The ambient air sample will be collected using a 6-liter polished stainless-steel SUMMA® canister with a calibrated flow controller, calibrated for an 8-hour sample collection and individually cleaned and certified by the laboratory Eurofins Air Toxics, LLC. During the collection process, the sample canister will be securely positioned in the breathing zone (approximately 5 feet above the ground). The ambient air sample canister will be placed to minimize potential contamination from extraneous sources. The canister will be positioned away from wind shields such as trees, bushes, fences, and at least 15 feet away from any building.

Arcadis proposes to collect indoor and ambient air samples for analysis utilizing USEPA method TO-15. Meteorological data (temperature, precipitation, humidity, barometric pressure, and wind speed/direction) will be collected before and during sampling activities.

# 3.2 Sub-Slab Vapor Port Installation and Sampling Methods

Prior to conducting sub-slab vapor port installation and sampling, utility locating activities using GPR will be completed to identify buried utilities in the vicinity of each proposed sub-slab vapor port. Final locations will be subject to the utility clearance evaluation.

Once indoor air sampling is complete, the sub-slab vapor ports will be installed in unobtrusive locations within the buildings to minimize operational disturbance. The sub-slab vapor ports will be set flush to the upper surface of the concrete floor and will "float" in the slab to enable collection of vapors from the sub-slab material in direct contact with the slab. New stainless steel VAPOR PINs® will be utilized. The VAPOR PIN® will be preassembled for each location prior to drilling through the floor to minimize exposure time of the sub-slab soils to ambient conditions.

To install a sub-slab vapor port, a rotary hammer drill will be used to drill a 1.5-inch outer-diameter hole approximately 2 inches into the floor. The inside of the 1.5-inch outer-diameter hole will be cleaned with a damp towel and then a 0.625-inch outer-diameter hole will be drilled through the remainder of the concrete. Once through the concrete, the drill will be allowed to penetrate an additional 2 to 3 inches into the sub-slab material. The inner-diameter hole will be cleaned with a bottle brush and the outer-diameter hole will be cleaned once more with a damp towel. The VAPOR PIN® will be pressed into the concrete slab and sealed with the supplied non-volatile organic compound silicone sleeve. A protective cap will be placed on the end of the VAPOR PIN® and finished with a stainless-steel thread-on flush-mount cover.

Once the sub-slab vapor port is installed, it will be allowed to equilibrate for a minimum of 24 hours prior to sampling. Prior to sampling, three volumes of dead air well be purged from the sample assembly at a rate of approximately 100 milliliters per minute (mL/min) using a 60mL syringe into a Tedlar<sup>®</sup> bag to not introduce potential vapors to the building interior. Sub-slab vapor samples from the sub-slab vapor ports will be analyzed utilizing USEPA method TO-15. The sub-slab vapor ports will be sampled using a 1-liter polished stainless-steel Summa<sup>®</sup> canister with a calibrated flow controller, calibrated for a maximum flow of 200 mL/min and batch cleaned and certified by the laboratory Eurofins Air Toxics, LLC. After sub-slab vapor samples are collected, a Landtec GEM<sup>™</sup> 5000 Gas Analyzer or equivalent will be connected to the sub-slab port to screen sub-surface vapors for methane. If methane concentrations are detected greater than 5 percent by volume in the sub-slab vapor sample, the sample(s) will be shipped in an approved Department of Transportation secondary container via ground method. Meteorological data (temperature, precipitation, humidity, barometric pressure, and wind speed/direction) will be collected before and during sampling activities.

These sub-slab vapor ports will remain in place after the initial sampling for use in the second sampling event. After both sampling events have been completed, the sub-slab vapor ports will be removed, the holes will be patched and returned to a similar surface (e.g., concrete or epoxy).

#### **Leak Testing**

Atmospheric dilution can occur in sub-slab vapor ports if drawn from the surface into the sub-slab port. To determine if atmospheric dilution is occurring, a leak test will be performed on all the sub-slab sampling locations. Leak testing verifies the integrity of the sample collection system and demonstrates that representative samples are being collected.

Leak testing will be accomplished by connecting the sample tubing to the VAPOR PIN® and pouring enough distilled water into the sub-slab port annulus to immerse the base of the VAPOR PIN® and the tubing connection at the top of the VAPOR PIN®. Use a measuring tape to monitor the water level during purging, one to three volumes of air will be purged from the sub-slab port into a Tedlar bag. If water is lost to the sub-slab during purging, sampling will be stopped, the water will be removed from the annulus, and the Vapor Pin® will be repositioned to stop the leakage. The leak test will be performed again as described above. If water is not lost during the leak test, sample collection will be initiated.

A "leak down" test will also be performed to test the integrity of the valves and fittings for the sub-slab vapor port. After connecting the canister to the sample tubing, the canister will be opened and allowed to sit for one minute while the valve on the tubing is closed. The vacuum gauge will be monitored to determine if vacuum is lost.

## 3.3 Groundwater Monitoring Well Sampling Methods

Wells will be sampled during each sampling event using low-flow groundwater collection procedures and methodologies in accordance with the Arcadis TGI for low flow sampling (**Appendix A**).

Before groundwater samples are collected for any sampling event, static water levels will be measured at each monitoring well. Prior to gauging, the expandable monitoring well cap will be removed to allow equilibration with the atmosphere. Static water levels will be measured from the surveyed top of the monitoring well casing to the nearest 0.01 foot and recorded prior to sampling each well using an electronic water level indicator.

Groundwater samples will be extracted using a submersible pump and dedicated disposable tubing. Before pumping is initiated, the water level indicator will be re-deployed to monitor the water level during low-flow sampling. Pumping rates will be reduced and maintained as necessary so the water level in the well is not

dropping and the purged water is representative of the formation, not the stagnant water within the monitoring well casing. Using a flow-through cell, water quality information [including pH, temperature, specific conductance, oxidation/reduction potential, dissolved oxygen, and turbidity] will be continuously monitored and recorded until readings have stabilized. Pumping will continue until turbidity readings stabilize within 10% for three consecutive readings and/or turbidity is at or below 5 nephelometric turbidity units.

After water quality and turbidity readings have stabilized, samples will be collected by pumping the water at a low flow rate into appropriate laboratory supplied containers for the analyses being performed. The samples will not be filtered in the field prior to collection.

Groundwater samples will be analyzed using USEPA Method SW846 8260.

# 3.4 Soil Gas Vapor Port Installation and Sampling Methods

As discussed in Section 2.4, depending on groundwater results, soil gas sampling near groundwater monitoring wells will be performed. Prior to conducting soil vapor port installation and sampling, utility locating activities will be completed to identify buried utilities in the vicinity of each proposed soil gas vapor port. Final locations will be subject to the utility clearance evaluation. The completion of these activities is contingent on receiving right-of-way access with the City of Wausau,

To install the soil gas vapor ports, a truck mounted Geoprobe® will be used to create an open borehole, and a 2.25-inch-diameter Macro-Core® sampler will be used to remove soil from the boring. Target screen depths for the soil gas vapor ports will be as close to the water table as possible. Prior to soil gas vapor port installation, water level measurements will be collected from nearby monitoring wells to determine the depth at which the soil gas vapor port will be installed. Given the potential of groundwater fluctuation, the soil gas vapor port should be installed no deeper than two feet above the measured water level at the time of installation.

The soil gas vapor ports will be constructed of 0.25-inch teflon tubing with 6-inch stainless steel screens and stainless-steel ball valves. Approximately 12 inches of hydrated granular bentonite will be placed in the open borehole. Approximately 3 inches for filter pack sand will be placed on top of the hydrated granular bentonite. The screen will be installed with filter pack sand placed around the screen to 3 inches above the screen for a total of 12 inches of filter pack sand. Granular bentonite will be used to fill the remainder of the borehole above the screen filter pack to the surface and hydrated during installation. A protective cover will be installed at the surface within a concrete pad. At the surface, the end of the tubing will be equipped with a Swagelok® fitting and a gas tight stainless-steel valve and labeled with the depth of the soil gas vapor port. Upon completion of the installation and sealing of each soil gas vapor port, the volume of air in the sand pack will be calculated and approximately 3 times this volume of air will be purged using a 60 milliliter (mL) syringe with three-way valve at a rate of 100 mL/minute (min).

Once the soil gas vapor ports are installed, they will be allowed to equilibrate for a minimum of 24 hours prior to sampling. Arcadis proposes to collect soil gas samples from the soil gas vapor ports utilizing USEPA method TO-15 as described in the Arcadis TGI included in **Appendix A**. The soil gas vapor ports will be sampled using a 1-liter polished stainless-steel Summa<sup>®</sup> canister with a calibrated flow controller that are cleaned and certified by the laboratory. After the soil gas samples are collected, a Landtec GEM<sup>™</sup> 5000 Gas Analyzer or equivalent will be connected to the soil gas vapor port to screen sub-surface vapors for methane. If methane concentrations are detected greater than 5 percent by volume in the soil gas sample, the sample(s) will be shipped in an approved Department of Transportation secondary container via ground method. Meteorological data (temperature,

precipitation, humidity, barometric pressure, and wind speed/direction) will be collected before and during sampling activities.

#### **Leak Testing**

Atmospheric dilution can occur in soil gas vapor ports if drawn from the surface into the soil gas port. To determine if atmospheric dilution is occurring a leak test will be performed during the soil gas port sampling. Leak testing verifies the integrity of the sample collection system and demonstrates representative samples are being collected.

Leak testing soil gas vapor ports will be accomplished by enriching the atmosphere in the immediate vicinity of the area where the port intersects the ground with a tracer gas and measure a soil gas sample from the port for the presence of high concentrations (>10 percent) of the tracer gas. A shroud consisting of a 1-gallon container equipped with two gas valves will be placed over the soil gas port and sealed to the ground with modeling clay. The tubing assembly will be passed through the shroud to the outside through a hole that will then be sealed with modeling clay. A cylinder of laboratory-grade compressed helium gas will be connected to one gas valve, and helium will be introduced to the shroud at a slow rate in order to not pressurize the shroud. A Dielectric MGD-2002 Helium Detector (or equivalent) will be used to measure the amount of helium in the shroud by inserting the detector probe into the second gas valve in the shroud. Once a minimum of 60 percent helium is detected in the shroud, the soil gas port will then be purged into a Tedlar bag. The helium detector will then be used to screen the sample aliquot in the Tedlar bag. If less than 10 percent helium is detected in the Tedlar bag, a sample can be collected from the soil gas port for laboratory analysis of site-specific volatile organic compounds (VOCs). The Summa® canister will be attached to the tubing assembly and the sample collected while the helium concentration within the shroud is maintained at a minimum of 60 percent. At the completion of the sample collection, an aliquot of air will be purged again from the soil gas port and screened for helium. If less than 10 percent helium is detected in the Tedlar bag, the sample will be submitted for laboratory analysis of the site-specific VOCs. If during the helium test, greater than 10 percent helium is detected in the Tedlar bag, a small amount of distilled water will be poured into the soil gas port to improve hydration of the granular bentonite, then wait a minimum of 24 hours prior to re-sampling and leak testing as described above. If during this second helium test, greater than 10 percent helium is detected in the Tedlar bag, the location will be abandoned, reinstalled within 5 feet of the original location, sampled and leak tested as described above.

A "leak down" test will also be performed to test the integrity of the valves and fittings for the soil gas port. After connecting the canister to the sample tubing, the canister will be opened and allowed to sit for one minute while the valve on the tubing is closed. The vacuum gauge will be monitored to determine if vacuum is lost.

# 3.5 Investigation Derived Waste

The Investigation Derived Waste (IDW) anticipated to be generated from the proposed activities includes decontamination water and purge water from the collection of groundwater samples at the Wauleco groundwater monitoring well network and soil cuttings from the soil gas vapor port installation. Disposal of water IDW will be coordinated with Wauleco. Based on correspondence between 3M and TRC (Wauleco's environmental consultant), 3M will dispose the water IDW in the Wauleco groundwater treatment system, as directed by Wauleco, consistent with purge water disposal generated during routine groundwater sampling. The soil cuttings will be managed in accordance with the Arcadis IDW TGI attached in **Appendix A**, will be containerized in drums and lab characterized for proper disposal. All drummed waste generated from soil gas sampling activities will be

labeled and staged at a secure location on site approved by 3M. Following waste characterization, the IDW will be disposed of by an approved waste management company in accordance with State and Federal regulations.

# 3.6 Sampling Equipment Decontamination

Before collecting any samples for laboratory analyses, all reusable sampling equipment and tools or dedicated equipment will be thoroughly cleaned in accordance with the Arcadis TGIs attached in **Appendix A**.

# 4 Laboratory Analysis and Quality Assurance/Quality Control

Indoor air, ambient air, and sub-slab vapor samples will be analyzed for trichloroethene (TCE) and its breakdown compounds, cis-1,2-dichloroethene (cis-1,2 DCE), trans-1,2-dichloroethene (trans-1,2 DCE), and Vinyl Chloride (VC) using USEPA Method TO-15. All samples will be submitted to Eurofins Air Toxics, LLC located in Folsom, California, using proper QA/QC procedures and chain-of-custody protocols per Arcadis TGIs attached in **Appendix A**. Indoor air, ambient air, and sub-slab vapor analytical results will be reported in concentration units of micrograms per cubic meter. To minimize potential effects on the sample integrity, samples will be shipped within 48 hours following collection and the samples will not be chilled during storage. To improve the confidence in measured concentrations, a duplicate sample will be collected and analyzed for the same parameters as the parent samples. The indoor air duplicate sample will be collected by connecting two canisters together with a tee, so they have the same intake port.

Groundwater samples will be analyzed for TCE, cis-1,2 DCE, trans-1,2 DCE, and VC using USEPA Method SW846 8260. Groundwater analytical results will be reported in concentration units of micrograms per liter. One duplicate and one matrix spike/matrix spike duplicate sample will be collected for QA/QC purposes. To minimize potential effects on the sample integrity, samples will be shipped within 48 hours following collection and submitted in ice-packed coolers to EurofinsTestAmerica in University Park, Illinois using proper QA/QC procedures and chain-of-custody protocols.

Eurofins Air Toxics, LLC and Eurofins TestAmerica will provide a full Level IV analytical data package for all indoor air, ambient air, sub-slab vapor, and groundwater analytical data. Analytical data packages will include an electronic data deliverable. Upon receipt of the laboratory analytical report and Level IV QA/QC package, the data reports will be validated, and a validation package will be generated.

# 5 Data Evaluation and Reporting

Per Table 2b of the WDNR VI guidance Publication RR-800, the analytical results will be shared with the WDNR within 10 business days of receipt. Indoor air and sub-slab vapor data will be compared to the WDNR Vapor Action Levels and Vapor Risk Screening Levels for small commercial buildings in accordance with the Vapor Quick Look Up Table (RR-0136). Groundwater data will be compared to the Wis. Admin. Code § NR 140 ES.

Arcadis will prepare one (1) letter report summarizing the results of the Vapor Intrusion Investigation after the completion of both sampling events for submittal to WDNR.

The letter report will include the following information:

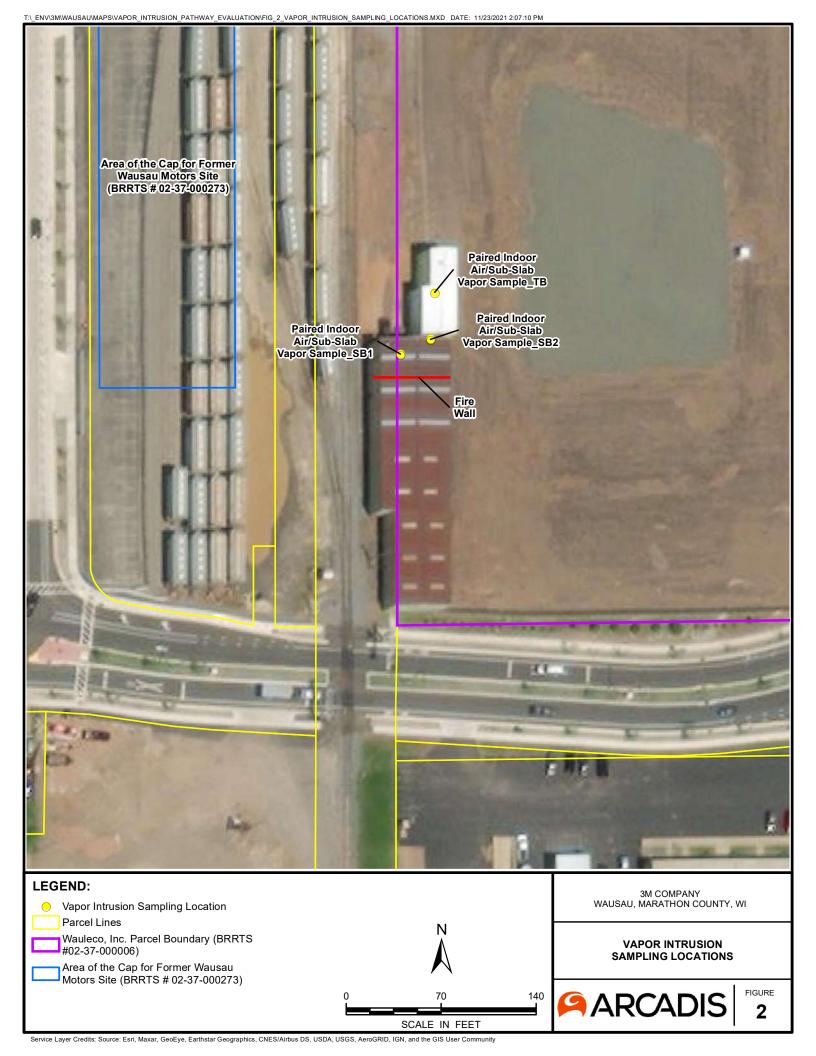
- Documentation of activities completed
- Site figures
- Tabulated analytical results
- Analytical data reports

This proposed scope of work serves as a preliminary VI investigation. Should the data suggest that further VI evaluation is necessary, Arcadis will coordinate with WDNR on the additional scope of work.

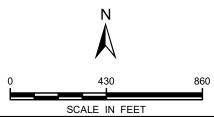
### 6 Schedule

The work is proposed to be completed during the winter 2021/2022 season and Spring 2022 season. We anticipate the indoor air, sub-slab, and groundwater sampling events to be completed between December 2021 and June 2022. Soil gas sampling, if appropriate, may be completed after the first round of groundwater sampling. A technical assistance fee-based review of this Work Plan is being requested of WDNR. The *Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request Form 4400-237* is included as **Appendix B** and a \$700 check will be submitted. 3M is prepared to proceed with the investigation as proposed in this Work Plan upon approval from the WDNR.

# **Figures**



Area of the Cap for Former Wausau Motors Site (BRRTS # 02-37-000273)



**ARCADIS** 

**FIGURE** 3

# **Appendix A**

Vapor Intrusion Investigation Work Plan - TGIs



# TGI - INDOOR OR AMBIENT AIR SAMPLING AND ANALYSIS VIA USEPA METHOD TO-15

Rev #: 1

Rev Date: August 19, 2016

TGI - Indoor or Ambient Air Sampling and Analysis via USEPA Method TO-15 Rev #: 1 | Rev Date: 08/19/2016

# **SOP VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
1	8/19/2016	All	Updated Rev0	Mitch Wacksman

#### **APPROVAL SIGNATURES**

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#### I. INTRODUCTION

This Technical Guidance Instruction (TGI) document describes the procedures to conduct a building survey prior to indoor air sampling.

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

This document is not considered to be all inclusive nor does it apply to all projects. It is the CPM's responsibility to determine the proper scope and personnel required for each project. There may be project- and/or client- and/or state-specific requirements that may be more or less stringent than what is described herein. The CPM is responsible for informing Arcadis and/or Subcontractor personnel of omissions and/or deviations from this document that may be required for the project. In turn, project staff are required to inform the CPM if or when there is a deviation or omission from work performed as compared to what is described herein.

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#### II. SCOPE AND APPLICATION

This Technical Guidance Instruction (TGI) document describes the procedures to collect indoor air or ambient air samples in passivated stainless steel canisters (e.g., SUMMA®) for the analysis of volatile organic compounds (VOCs) using United States Environmental Protection Agency (USEPA) Method TO-15 (TO-15).

#### III. PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site supervisor training, site-specific training, first aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be competent in the relevant procedures and possess the required skills and experience necessary to successfully complete the

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desired field work. Arcadis personnel responsible for directing indoor air and/or ambient air sample collection activities must have previous indoor air sampling experience and be able to complete the field work without direct supervision.

#### IV. EQUIPMENT LIST

The equipment required for indoor air sample collection is presented below:

- 6-liter, stainless steel passivated canisters (e.g., SUMMA®). Request one canister for each sampling location, plus duplicate canisters per project-specific requirements. If feasible, order extra canisters at a rate of 10 to 20% of the total number of sampling canisters (including duplicates).
- Flow controllers with in-line particulate filters and vacuum gauges. Flow controllers are precalibrated by the laboratory to the sampling duration [e.g., 8 hours] specified by the project team).
   Vacuum gauges are also generally supplied by the laboratory.
- Open-end wrench. Typical canister caps require 9/16-inch wrenches.
- Chain-of-custody (COC) form.
- Sample collection log (attached).
- Box, chair, tripod, or similar to hold canister above the ground surface at approximate breathing height (3-5 feet).
- Camera (optional, if photography is permitted at sampling locations).
- Hand-held weather meter (optional)

For abnormal situations (i.e., sumps, crawlspaces with no access, where canisters must be hidden, etc.), Teflon tubing may be used to collect an air sample. In these situations, ¼-inch Swagelok fittings (including nut, front sleeve, and back sleeve) or other methods may be appropriate to affix tubing to canister.

#### V. CAUTIONS

Care must be taken to minimize the potential for introducing interferences during the sampling event. As such, keep canisters away from heavy pedestrian traffic areas (e.g., main entranceways, walkways), if possible. Sampling personnel should not handle hazardous substances (such as gasoline), permanent marking pens (sharpies), wear/apply fragrances, or smoke cigarettes before and/or during the sampling event.

Specify sample collection duration with the laboratory when ordering equipment, and confirm with the laboratory upon equipment receipt. Sample integrity can be compromised if sample collection is extended to the point that the canister reaches atmospheric pressure. Sample integrity is maintained if sample collection is terminated prior to the target sample duration and a measurable vacuum (e.g., 5 inches Hg) remains in the canister when sample collection is terminated.

#### VI. HEALTH AND SAFETY CONSIDERATIONS

All sampling personnel should review the appropriate health and safety plan (HASP) and job safety analysis (JSA) prior to beginning work to be aware of all potential hazards associated with the job site and the specific task.

#### VII. PROCEDURE

#### **Preparation of Passivated Canister and Collection of Sample**

- 1. Record the following information on the sampling form (use a hand-held weather meter, contact the local airport or other suitable information source [e.g., weatherunderground.com] to obtain the following information):
  - ambient temperature
  - barometric pressure
  - wind speed
  - relative humidity
  - · significant recent precipitation
  - snow/ice cover
- 2. For indoor air sampling, note whether the heating, ventilation, and air conditioning (HVAC) system is operational and record settings.
- 3. Choose the sampling location in accordance with the project sampling plan. If a breathing zone sample is required, place the canister on a box, chair, tripod, or other similar stand to locate the canister orifice 3 to 5 feet above the ground or floor surface. The canister may be affixed to wall/ceiling support with nylon rope or placed on a stable surface. In general, areas near windows, doors, air supply vents, and/or other potential sources of "drafts" shall be avoided.
- 4. Record canister serial number and flow controller number on the sampling log and COC form. Assign sample identification (ID), and record on canister ID tag, sample collection log (Attachment A), and COC form.
- 5. Remove the brass dust cap from the canister with the wrench. Attach the flow controller and vacuum gauge to the canister with the wrench. Tighten with fingers first, then gently with the wrench (roughly a quarter turn). Use caution not to over tighten fittings.
- 6. Open the canister valve to initiate sample collection. Record the date and local time (24-hour basis) of valve opening on the sample collection log and COC form. Collection of duplicate samples will include collecting two samples side by side at the same time.
- 7. Check the initial canister pressure using the vacuum gauge. Record the initial pressure in the canister on the sample log and COC form. The initial pressure reading should be evaluated with respect to project-specific and jurisdictional requirements. If the initial pressure registers less

- than -25 inches of Hg, then the canister is not appropriate for use, and another canister should be used.
- 8. Photograph the canister and surrounding area, if photography is permitted at sampling locations.
- 9. If feasible, check the canister approximately half-way through the sample duration and note progress on sample logs.

#### **Termination of Sample Collection**

- 1. Arrive at the sampling location at least 1 to 2 hours prior to the end of the sampling interval (e.g., 6 hours following sample initiation for an 8-hour sampling duration).
- Stop collecting the sample by turning the valve on the canister when the canister pressure
  reaches approximately -5 inches of Hg or when the desired sample time has elapsed, whichever
  comes first. Leaving some vacuum in the canister provides a way to evaluate whether the
  canister leaks before it reaches the laboratory.
- 3. Record the final canister pressure. Record the date and local time (24-hour basis) of valve closing on the sample collection log and COC form.
- 4. Remove the flow controller from the canister, re-install brass cap on canister fitting, and tighten with the wrench.
- Package the canister and flow controller in accordance with Department of Transportation regulations available on the Transportation Health and Safety's Team Site on the Source for return shipment to the laboratory. The canister does not require preservation with ice or refrigeration during shipment.
- 6. Complete the forms and sample labels provided by the laboratory as directed (e.g., affix card with string).
- 7. Complete COC form; copy, photograph, or scan a version for the project file (if possible); and place the form in the shipping container. Close the shipping container and affix the custody seal to the container closure. Transmit canisters via courier delivery service (e.g., Federal Express or UPS) to laboratory for analysis.

#### VIII. WASTE MANAGEMENT

No specific waste management procedures are required.

#### IX. DATA RECORDING AND MANAGEMENT

Notes will be recorded on the sampling log form (attached), with notations of project name, sample date, sample time, and sample location (e.g., description and GPS coordinates if available) sample start and finish times, canister serial number, flow controller number, initial vacuum reading, and final vacuum reading. Sampling logs and COC records will be transmitted to the Task Manager or Project Manager and stored in the project file consistent with client and project requirements.

TGI - Indoor or Ambient Air Sampling and Analysis via USEPA Method TO-15 Rev #: 1 | Rev Date: 08/19/2016

#### X. QUALITY ASSURANCE

Conduct quality assurance as required by the project-specific work plan and/or Quality Assurance Project Plan (QAPP).



# TGI: SUB-SLAB SOIL GAS SAMPLING POINT INSTALLATION USING VAPOR PIN<sup>TM</sup> APPROACH

Rev: #1

Rev Date: July 20, 2017

TGI – Sub-Slab Soil Gas Sampling Point Installation Using Vapor Pin™ Approach Rev #: 1 | Rev Date: July 20, 2017

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Revision No	Revision Date	Page No(s)	Description	Reviewed by

## **APPROVAL SIGNATURES**

Prepared by:	Claim Call	7/20/2017	
	Dawn Cacia	Date:	
Technical Expert Reviewed by:	White Waden	7/20/2017	
	Mitch Wacksman	Date	

#### 1 INTRODUCTION

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

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#### 2 SCOPE AND APPLICATION

This document describes the procedures for installing permanent sub-slab sampling probes using the Vapor Pin<sup>TM</sup> approach. These sample probes can then be used for the collection of sub-slab soil gas samples, for vacuum readings, or other uses. When not in use, the probes can be sealed in place without having to abandon the point.

The following sections list the necessary equipment and detailed instructions for installing sub-slab sampling points using the Vapor Pin<sup>TM</sup> approach.

## 3 PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site supervisor training, site-specific training, first-aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be well versed in the relevant standard operating procedures (SOPs), technical guidance instructions (TGIs) and possess the required

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skills and experience necessary to successfully complete the desired field work. Arcadis personnel responsible for leading sub-slab soil gas sampling point installation activities must have previous sub-slab soil gas sampling point installation experience.

#### 4 EQUIPMENT LIST

- Appropriate personal protective equipment (PPE), as required by the site-specific Health and Safety Plan (HASP) and the job safety analysis (JSA)
- Electric hammer drill (big e.g., Bosch, Hilti, etc.)
- 5/8-inch and 1 ½-inch concrete drill bits for impact drill (drill bit length contingent on slab thickness)
- 2-inch concrete coring drill bit (for stainless steel flush mount cover installation)
- Contractor Cox Colvin Vapor Pin<sup>™</sup> Kit that includes:
  - Decontaminated Stainless Steel Vapor Pin<sup>™</sup> with barbed fitting (0.5-inch outside diameter at end, 0.8125-inch diameter at middle, 3.5-inch in length)
  - Vapor Pin™ sleeves
  - Vapor Pin<sup>™</sup> rubber protective caps
  - o Secure, steel flush mount covers or plastic flush mount cover
  - o Spanner screwdriver
  - Stainless steel drilling guide
  - o Installation/Extraction tool
  - o Bottle brush
  - Vapor Pin™ SOP
- Photoionization detector (PID) with appropriate eV lamp for site related contaminants of concern (COCs)
- Dead blow hammer
- Pliers
- Whisk broom and dust pan or shop vacuum with clean fine-particle filter
- Paper towels
- Nitrile gloves
- Work gloves
- Knee pads
- Ground fault circuit interrupter (GFCI)
- Extension cords capable of amperage required for hammer drill
- · Plastic sheeting
- Field notebook

#### 5 CAUTIONS

The following cautions and field tips should be reviewed and considered prior to installing or collecting a sub-slab soil gas sample.

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- When drilling sample collection holes, be mindful of utilities that may be in the area. Always complete utility location, identification and marking before installing sub-slab ports as required by the Arcadis Utility Location Policy and Procedure. Be aware that public utility locator organizations frequently do not provide location information within buildings so alternative lines of evidence must be used. If the driller is concerned about a particular location, consult the project manager about moving it to another location. Do not hesitate to use Stop Work Authority; if something doesn't seem right stop and remedy the situation.
- Use of Vapor Pins<sup>™</sup> and drill bit length will be based on the thickness of the slab encountered. Every effort will be made to establish the thickness of the slab during the preliminary investigation activities, such as interviews with site personnel, review of construction drawings, building walk through and utility clearance process. If slab is determined to be too thin for Vapor Pins<sup>™</sup> install a standard port using the permanent probe approach consistent with the corresponding TGI.
- Sampling personnel should not handle hazardous substances (such as gasoline), permanent marking
  pens (sharpies), wear/apply fragrances, or smoke cigarettes/cigars before and/or during the
  installation event.
- Field personnel will properly seal the sub-slab soil gas sampling point at the slab surface to prevent leaks of atmosphere into the sub-slab soil gas sampling point during purging and sampling. Permanent ports will be fit snug into the predrilled hole by ensuring that the silicone sleeve is fitted properly around the Vapor Pin™ before installation and expands sufficiently inside the hole during installation. A protective cap will be installed on the end of the barb fitting. If this is not done properly, the integrity of the sample port may be compromised.
- If possible, have equipment shipped two to three days before the scheduled start of the installation event so that all materials can be checked. Order replacements if needed.

#### 6 HEALTH AND SAFETY CONSIDERATIONS

All sampling personnel should review the appropriate HASP and JSA prior to beginning work to be aware of all potential hazards associated with the job site and the specific task. Field sampling must be carefully performed to minimize the potential for injury and the spread of hazardous substances. For sub-slab soil gas sampling point installation, drilling with an electric concrete impact drill should be done only by personnel with prior experience using such a piece of equipment or directly supervised by an experienced person and with the appropriate health and safety measures in place as presented in the JSA. It is possible to encounter high concentrations of VOCs in sub-slab soil gas, so the amount of time the borehole remains open should be minimized. For the same reason, when installing sub-slab soil gas sampling points in spaces with minimal dilution potential, such as closets, it is advisable to provide local ventilation. Finally, sub-slab soil gas sampling point installation should be completed at least 24 hours in advance or after any indoor air sampling to avoid cross contamination of the indoor air samples.

#### 7 PROCEDURE

Permanent sub-slab soil gas sampling points are installed using a hammer drill and manual placement of the Vapor Pin<sup>™</sup> probe. After a dry fit, the vapor probe is inserted into the hole and installed using a dead blow hammer to tap the installation/extraction tool over the Vapor Pin<sup>™</sup> to protect the barb fitting. The

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vapor probe is equipped with a rubber protective cap that is used to close the sampling port when not in use. A figure presenting a properly installed Vapor Pin™ is below:



Figure 1 - Cross-section of properly installed Vapor Pin™(Cox-Colvin Vapor Pin™ Installation SOP [2016])

The Vapor Pin<sup>™</sup> and tubing will be purged prior to collecting the soil gas sample. Detailed installation methods are as follows:

- Complete the procedure in the Arcadis Utility Location and Clearance Standard prior to drilling activities.
- 2. Remove, only to the extent necessary, any covering on top of the slab (e.g., carpet) if present.
- 3. Lay down plastic sheeting to keep the work area clean. Check to make sure shop vacuum is working properly and fine concrete particles will not pass through filter.
- 4. Advance the 1½-inch drill bit approximately 1.75 inches into the slab (Please note that if the stainless-steel flush mount is being used, advance the 2-inch drill bit approximately 1/8 inch into the slab first before using the 1½-inch drill bit). This hole is drilled deep enough to permit the top of the Vapor Pin™ to be set flush with the slab when the Vapor Pin™ is inserted into the 5/8-inch hole drilled under Step 7, below. Careful not to advance too far into the slab. This will cause the threaded portion of the Vapor Pin™ to be set too deeply to engage with stainless-steel cover. Clean up cuttings with shop vacuum, bottle brush, and dust pan.
- 5. Drill a 5/8-inch-diameter hole into the concrete slab using the hammer drill. Do not fully penetrate the slab at this time. Stop drilling approximately 1-inch short of penetrating the slab.
- 6. Use the shop vacuum, bottle brush and dust broom to clean up the work area and material that may have fallen into and around the drill hole.
- 7. Advance the 5/8-inch drill bit the remaining thickness of the slab and approximately 3 inches into the sub-slab material to create an open cavity. Record any observations from the drill cuttings, if possible, regarding approximate soil type(s), presence of soil moisture/water, and presence or absence of a plastic sub-slab sheet. Record PID readings.

- 8. Use the bottle brush, dust broom and dust pan to clean material around and within the hole. Do not use the shop vacuum to clean up the drill hole after the full thickness of the slab has been penetrated.
- 9. Using a Vapor Pin<sup>™</sup> without the silicone sleeve fitted, test fit the components so that the proper depth of the 1½-inch hole provides enough space for the Vapor Pin<sup>™</sup>. Adjust so that the Vapor Pin<sup>™</sup> will lie flush with the slab surface and does not create a tripping hazard.
- 10. Re-drill the 5/8-inch hole to ensure it remains clear. This can also be accomplished using a piece of steel rod, sample tubing or a piece of heavy wire (e.g., coat hanger).
- 11. Assemble the Vapor Pin<sup>™</sup> for installation by fitting the silicone sleeve over the lower end of the pin.
- 12. Place the lower end of Vapor Pin<sup>™</sup> assembly into the drilled hole. Place the small hole located in the handle of the installation/extraction tool over the Vapor Pin<sup>™</sup> to protect the barb fitting, and tap the Vapor Pin<sup>™</sup> into place using a dead blow hammer. Make sure the installation/extraction tool is aligned with the Vapor Pin<sup>™</sup> to avoid damaging the barb fitting. Place the rubber protective cap over the Vapor Pin<sup>™</sup> barb so that it covers the first barb. Do not push the cap down so that it is flush as this will make it very difficult to remove when preparing to sample.
- 13. For flush mount installations, cover the Vapor Pin<sup>™</sup> with a flush mount cover, using either the plastic cover or by threading the stainless-steel secure cover onto the Vapor Pin<sup>™</sup>. Replace the surface covering (e.g., carpet) if warranted. Sample collection location should be returned to presampling conditions to the extent feasible given the presence of a permanent probe.
- 14. All permanent sub-slab soil gas sampling points should be allowed to equilibrate for a minimum of 24 hours before proceeding to sample collection.

#### 8 WASTE MANAGEMENT

No specific waste management procedures are required.

#### 9 DATA RECORDING AND MANAGEMENT

Measurements will be recorded on the field book at the time of installation with notations of the project name and sample location (e.g., global positioning system [GPS] coordinates, distance from permanent structure [e.g., two walls, corner of room], PID readings). Field book notes will be transmitted to the Project Manager.

### **10 QUALITY ASSURANCE**

No specific quality assurance procedures are required.

#### 11 REFERENCES

Cox-Colvin & Associates, Inc. 2016. Standard Operating Procedure Installation and Extraction of the Vapor Pin<sup>TM</sup>. http://vaporpin.coxcolvin.com/wp-content/uploads/2016/09/Vapor-Pin-SOP-09-2016-Web.pdf



# TGI - SUB-SLAB SOIL VAPOR OR SOIL VAPOR SAMPLING USING WHOLE AIR CANISTERS ANALYZED VIA USEPA METHOD TO-15

Rev #: 1

Date: September 18, 2016

TGI - Sub-Slab Soil Vapor or Soil Vapor Sampling Using Whole Air Canisters Analyzed via USEPA Method TO-15

Rev #: 1 | Rev Date: September 18, 2016

### **SOP VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
1	9/18/2016	All	Updated Rev0	Mitch Wacksman

TGI - Sub-Slab Soil Vapor or Soil Vapor Sampling Using Whole Air Canisters Analyzed via USEPA Method TO-15

Rev #: 1 | Rev Date: September 18, 2016

**APPROVAL SIGNATURES** 

Eric Cathcart

Reviewed by: Date: 9/18/2016

Mitch Wacksman (Technical Expert)

Rev #: 1 | Rev Date: September 18, 2016

#### I. INTRODUCTION

This Technical Guidance Instruction (TGI) document describes the procedures to conduct a building survey prior to indoor air sampling.

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

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#### II. SCOPE AND APPLICATION

This document describes the procedures for collecting exterior soil vapor or sub-slab soil vapor (herein referred to as "soil vapor") samples using whole air canisters for the analysis of volatile organic compounds (VOCs) by United States Environmental Protection Agency (USEPA) Method TO-15 (TO-15). This document assumes a sample port – either sub-slab or exterior soil vapor – has already been installed. This document covers the above ground assembly and sampling methods.

Method TO-15 uses a 1-liter 3-liter or 6-liter SUMMA® passivated stainless steel canister to collect a whole-air sample. The whole-air sample is then analyzed for VOCs using a quadrupole or ion-trap gas chromatograph/mass spectrometer (GS/MS) system to provide typical compound detection limits of 0.5 parts per billion volume (ppbv).

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The following sections list the necessary equipment and detailed instructions for collecting soil vapor samples for VOC analysis.

#### III. PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site supervisor training, site-specific training, first-aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be well versed in the relevant technical guidance instructions (TGIs) and possess the required skills and experience necessary to successfully complete the desired field work. Arcadis personnel responsible for leading soil vapor sample collection activities must have previous soil vapor sampling experience.

# IV. EQUIPMENT LIST

The equipment required for soil vapor sample collection is presented below:

- 1,3, or 6 liter stainless steel SUMMA® canisters (order at least one extra, if feasible) (batch certified canisters or individual certified canisters as required by the project);
- Flow controllers with in-line particulate filters and vacuum gauges; flow controllers are precalibrated to specified sample duration (e.g.,5-, 10, or 30- minutes) or flow rate (e.g., < 200 milliliters per minute [mL/min]); confirm with the laboratory that the flow controller comes with an in-line particulate filter and pressure gauge (order at least one extra, if feasible);
- 1/4-inch OD tubing (Teflon®, or similar);
- Extra 1/4-inch Swagelok front and back compression sleeves
- Decontaminated stainless steel Swagelok or comparable "T" fitting and ball or needle valve for isolation of purge leg of sample train;
- Stainless steel duplicate "T" fitting provided by the laboratory (if collecting duplicate [i.e., split] samples);
- 60-mL syringe equipped with a three-way leur lock valve;
- Appropriate equipment and materials for quality assurance testing as laid out in the respective quality assurance TGIs (i.e., helium leak testing, water dam testing, methane testing);
- Appropriate-sized open-end wrench (typically 9/16-inch and ½");
- Tedlar® bag to collect purge air for venting outside a structure if working inside;
- Portable weather meter, if appropriate;

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- Chain-of-custody (COC) form;
- Sample collection log (attached);
- · Nitrile gloves;
- Work gloves; and
- Field notebook

# V. CAUTIONS

The following cautions and field tips should be reviewed and considered prior to installing or collecting a soil vapor sample.

- Sampling personnel should not handle hazardous substances (such as gasoline), permanent marking pens (sharpies), wear/apply fragrances, or smoke cigarettes/cigars before and/or during the sampling event.
- Ensure that the flow controller is pre-calibrated to the proper sample collection duration (confirm with laboratory). Sample integrity can be compromised if sample collection is extended to the point that the canister reaches atmospheric pressure. Sample integrity is maintained if sample collection is terminated prior to the target duration and a measurable vacuum (e.g., 3 -7 – inches Hg) remains in the canister when sample collection is terminated.
- The integrity of the sample train will be tested in accordance with the project specific requirements. These procedures are contained in their own TGI documents and include helium leak testing, water dam testing, and methane screening.
- It is important to record the canister pressure, start and stop times, and sample identification on a proper field sampling form. You should observe and record the time/pressure at the start, and then again one or two hours after starting the sample collection. It is a good practice to lightly tap the pressure gauge with your finger before reading it to make sure it is not stuck. If the canister is running correctly for a 24-hour period, the vacuum will have decreased slightly after one or two hours (for example from 29 inches to 27 inches). Consult your project manager, risk assessor or air sampling expert by phone if the SUMMA canister does not appear to be working properly.
- Ensure that there is still measurable vacuum in the SUMMA® after sampling. Sometimes
  the gauges sent from labs have offset errors, or they stick.
- When sampling carefully consider elevation. If your site is over 2,000' above sea level or the
  difference in elevation between your site and your lab is more than 2,000' then pressure
  effects will be significant. If you take your samples at a high elevation they will contain less
  air for a given ending pressure reading. High elevation samples analyzed at low elevation

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will result in more dilution at the lab, which could affect reporting limits. Conversely low elevation samples when received at high elevation may appear to not have much vacuum left in them. <a href="http://www.uigi.com/Atmos">http://www.uigi.com/Atmos</a> pressure.html.

- If possible, have equipment shipped a two to three days before the scheduled start of the sampling event so that all materials can be checked. Order replacements if needed.
- Requesting extra canisters and flow controllers from the laboratory should also be considered to ensure that you have enough equipment on site in case of an equipment failure.
- Check the seal around the soil vapor sampling port by using a tracer gas (e.g., helium) or other method established in the appropriate guidance document. See TGI library and project specific instructions for appropriate TGIs.

#### VI. HEALTH AND SAFETY CONSIDERATIONS

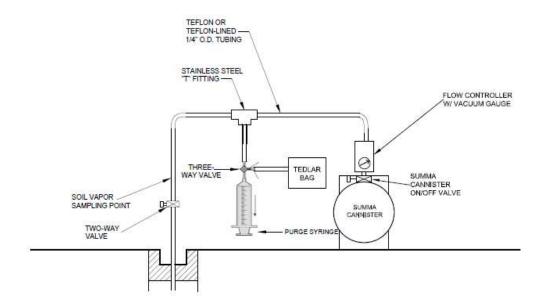
All sampling personnel should review the appropriate health and safety plan (HASP) and job safety analysis (JSA) prior to beginning work to be aware of all potential hazards associated with the job site and the specific task. Field sampling must be carefully performed to minimize the potential for injury and the spread of hazardous substances.

# VII. SOIL VAPOR SAMPLE COLLECTION

# **Sample Train Assembly**

The following procedures should be used to collect a soil vapor sample using a whole air canister (i.e., SUMMA canister). These methods can be used for both exterior soil vapor samples and interior sub-slab soil vapor samples collected from both permanent or temporary sample points installations. A schematic of the suggested sample train set up is included below

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- Assemble the sample train by removing the cap from the SUMMA canister and connecting
  the flow controller with in-line particulate filter and vacuum gauge. The flow controller
  attaches directly to the canister and dictates the sample duration. This piece will come
  preset from the laboratory.
- 2. Attach the canister and flow controller assembly to a stainless steel T-fitting using a short length of 1/4-inch OD Teflon tubing. This T-fitting adds a leg to the sample train that will be used to purge "dead" air from the sample train in order to collect a more representative sample.
- Connect the purge syringe with three-way valve to one of the free ends of the T-fitting using a length of Teflon sample tubing, Swagelok compression fittings and silicon tubing.
- 4. Attach the Swagelok two-way valve to the remaining free end of the T-fitting using a short length of ¼-inch OD Teflon tubing. The two-way valve will be immediately adjacent to the sample point in the train assembly. This valve is used to isolate the sample train from the sample point prior to sampling in order to test the sample train's integrity.
- 5. When collecting duplicate or other quality assurance/quality control (QA/QC) samples as required by applicable regulations and guidance, couple two SUMMA canisters using stainless steel Swagelok duplicate sample T-fitting supplied by the laboratory. Attach flow controller with in-line particulate filter and vacuum gauge to duplicate sample T-fitting provided by the laboratory.
- 6. Attach the terminal end of the two-way Swagelok valve to the sample port as appropriate. This may be done using the options below:

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- Use a section of silicon tube to connect the Teflon sample tubing to the barbed fitting of a Vapor Pin<sup>™</sup> port.
- Use Swagelok compression fittings to connect Teflon tubing to sampling port. Teflon tape should never be used on Swagelok compression fitting connections.
- c. Wrap the Teflon tubing with Teflon tape to seal around the slab then use VOC free clay to further seal around the slab if using temporary points.

# **Sample Documentation**

- Record on the sample log and COC form the flow controller number with the appropriate SUMMA® canister number.
- 2. Record the following information on the sample log, if appropriate (contact the local airport or other suitable information source [e.g., site-specific measurements, weatherunderground.com] to obtain the information):
  - a. wind speed and direction;
  - b. ambient temperature;
  - c. barometric pressure; and
  - d. relative humidity.
- 3. Take a photograph of the SUMMA® canister and surrounding area.

# **Sample Collection**

- 1. Perform a leak-down-test by closing the two-way valve to the sample port. Open the three-way valve to the syringe and pull a vacuum. Quickly close the three-way valve and record the pressure indicated on the gauge connected to the canister. If there are no leaks in the system this vacuum should be held. If vacuum holds proceed with sample collection; if not attempt to rectify the situation by tightening fittings.
- 2. Open the two-way valve and purge the soil vapor sampling port and tubing with the portable sampling pump. Purge approximately three volumes of air from the soil vapor sampling port and sampling line using a flow rate of 200 mL/min. Purge volume is calculated by the following equation "purge volume = 3 x Pi x inner radius of tubing<sup>2</sup> x length of tubing. Purge air will be collected into a Tedlar bag to provide that VOCs are not released into interior spaces. Perform quality control method tests concurrently, as appropriate
- 3. Close the three-way valve to the syringe in order to isolate this leg of the sample train.

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- 4. Open the SUMMA® canister valve to initiate sample collection. Record on the sample log (attached) the time sampling began and the canister pressure.
  - If the initial vacuum pressure registers less than -25 inches of Hg, then the SUMMA® canister is not appropriate for use and another canister should be used.
- 5. Check the SUMMA canister approximately half way through the sample duration and note progress on sample logs.

# **Termination of Sample Collection**

- 1. Arrive at the SUMMA® canister prior to the end of sample collection.
- 2. Record the final vacuum pressure. Stop collecting the sample by closing the SUMMA® canister valves. The canister should have a minimum amount of vacuum (approximately 5 inches of Hg or slightly greater).
- Record the date and local time (24-hour basis) of valve closing on the sample collection log and COC form.
- 4. Disconnect sample tubing from the sample port; replace any coverings or abandon as appropriate to mitigate tripping hazards.
- 5. Remove the particulate filter and flow controller from the SUMMA® canister, re-install the brass plug on the canister fitting, and tighten with the appropriate wrench.
- 6. Package the canister and flow controller per Department of Transportation regulations for return shipment to the laboratory. These regulations can be found at the Transportation Safety Program's Team Site on the Source. The SUMMA® canister does not require preservation with ice or refrigeration during shipment.
- 7. Complete the appropriate forms and sample labels as directed by the laboratory (e.g., affix card with a string).
- 8. Complete the COC form and place the requisite copies in a shipping container. Close the shipping container and affix a custody seal to the container closure. Ship the container to the laboratory via overnight carrier (e.g., Federal Express) for analysis.

#### VIII. WASTE MANAGEMENT

No specific waste management procedures are required.

#### IX. DATA RECORDING AND MANAGEMENT

Measurements will be recorded on the sample log at the time of measurement with notations of the project name, sample date, sample start and finish time, sample location (e.g., GPS

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TGI - Sub-Slab Soil Vapor or Soil Vapor Sampling Using Whole Air Canisters Analyzed via USEPA Method TO-15

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coordinates, distance from permanent structure [e.g., two walls, corner of room]), canister serial number, flow controller serial number, initial vacuum reading, and final pressure reading. Field sampling logs and COC records will be transmitted to the Project Manager.

## X. QUALITY ASSURANCE

Duplicate samples should be collected in the field as a quality assurance step per project requirements. Generally, duplicates are taken from 10% of samples, but project specific requirements should take precedence.

#### XI. REFERENCES

- DiGiulio et. al. 2003. Draft Standard Operating Procedure (SOP) for Installation of Sub-Slab Vapor Probes and Sampling Using EPA TO-15 to Support Vapor Intrusion Investigations. http://www.cdphe.state.co.us/hm/indoorair.pdf (Attachment C)
- Di Giulio et. Al. 2006. Assessment of Vapor intrusion in Homes Near the Raymark Superfund Site Using Basement and Sub-Slab Air Samples. USEPA. EPA/600/R-05/147.
- New York State Department of Health (NYSDOH). 2005. DRAFT "Guidance for Evaluating Soil Vapor Intrusion in the State of New York" February 23, 2005.

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# TGI - BUILDING SURVEYING PRIOR TO VAPOR INTRUSION INDOOR AIR SAMPLING

Rev. #: 1

Rev Date: August 16, 2016

Rev. #: 1 | Rev Date: 08/16/2016

# **SOP VERSION CONTROL**

Revision Date	Page No(s)	Description	Reviewed by
8/19/2016	All	Update Rev 0	Margaret Bartee
			Mitch Wacksman

# **APPROVAL SIGNATURES**

	Maigaret Bartes			
Prepared by:		Date:	8/19/2016	
	Margaret Bartee			
	White Waden			
Reviewed by:		Date:	8/19/2016	
-	Mitch Wacksman			

Rev. #: 1 | Rev Date: 08/16/2016

# I. SCOPE AND APPLICATION

This Technical Guidance Instruction (TGI) document describes the procedures to conduct a building survey prior to indoor air sampling.

# II. PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site supervisor training, site-specific training, first aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be competent in the relevant procedures and possess the required skills and experience necessary to successfully complete the desired field work. Arcadis personnel responsible for directing indoor air and/or ambient air sample collection activities must have previous indoor air sampling experience and be able to complete the field work without direct supervision.

## III. EQUIPMENT LIST

The equipment required for conducting a building survey is presented below:

- Building survey form specific to jurisdiction, or using one of the attached forms. If the building survey
  form does not include sufficient space for documenting the chemical product inventory, bring additional
  pages (attached) to complete the chemical product inventory.
- Photoionization detector (PID) capable of readings in the parts per billion by volume (ppbv) range (e.g., ppbRae)
- Nitrile gloves

#### IV. HEALTH AND SAFETY CONSIDERATIONS

All survey personnel should review the appropriate health and safety plan (HASP) and job safety analysis (JSA) prior to beginning work to be aware of all potential hazards associated with the job site and the specific task.

#### V. PROCEDURE

Using the appropriate building survey form, document site information; building construction, usage, and layout; and chemical products present in the building prior to conducting indoor air sampling. The building survey form should be jurisdiction-specific, or use one of the generic Arcadis forms for either a commercial or residential building included in Attachment A.

- Complete the portions of the form provide site and property information. This information may be completed in advance of the building survey.
- If property contact is available, review building construction, layout, usage, and occupancy information with property contact. If no property contact is available, complete these portions of the form based on observations during the building survey.
- Document observed products or materials that may potentially produce or emit volatile organic compounds (VOCs) on the building survey form, or if sufficient space is unavailable, on separate pages.
   Record brand name, product name, and product identification number; take a reading with the PID to

evaluate potential off-gassing; and take a photograph of each product or material documented. Use nitrile gloves, as needed, to handle chemical products. If the building is owned and/or occupied by a commercial/industrial occupant, ask the property contact whether a copy of the chemical product inventory could be provided for confirmatory purposes.

- Items or materials that contain contaminants of concern and/or exhibit elevated PID readings shall be
  considered probable sources of VOCs. Request approval of the owner or occupant to have these items
  removed to a structure not attached to the target structure at least 48 hours prior to sampling, if
  possible.
- Note the buildings current condition, particularly the floor slab. Pay attention for any penetrations or
  perforations in the floor that could act as preferential pathways. These include floor cracks, floor drains,
  utility penetrations, and sumps.
- Set a date and time with the owner or occupant to return to conduct sampling.

## VI. WASTE MANAGEMENT

No specific waste management procedures are required.

# VII. DATA RECORDING AND MANAGEMENT

Notes taken during the initial building survey will be recorded on the building survey form. A copy of the building survey form will be transmitted to the Task Manager or Project Manager.

#### VIII. QUALITY ASSURANCE

Conduct quality assurance as required by the project-specific work plan and/or Quality Assurance Project Plan (QAPP).



# **ATTACHMENT A**

**Generic Building Surveys** 

# **Building Survey and Product Inventory Form**

Directions: This form must be completed for each building or area planned to be evaluated for the
tudy.
Preparer's Name:
Date/Time Prepared:
Preparer's Affiliation:
Phone No.:
Purpose of Investigation:
. OCCUPANT:
nterviewed: Y / N
ast Name:First Name:
Address:
County:
Home Phone:Office Phone:
Number of Occupants/Persons at this Location:
Age of Occupants:
2. OWNER OR LANDLORD: (Check if Same as Occupant _)
nterviewed: Y / N
ast Name:First Name:
Address:
County:
Home Phone: Office Phone:

# 3. BUILDING CHARACTERISTICS:

Type of Bu	ilding: (circle approp	priate response)		
	Residential	School	Commercial/Multi-use	
	Industrial	Church	Other:	
If the Prope	erty is Residential, 1	Type? (circle appropria	ate response)	
	Ranch		2-Family 3-Family	
	Raised Ranch	Split Level	Colonial	
	Cape Cod	Contemporary	Mobile Home	
	Duplex	Apartment House	Townhouses/Condos	
	Modular	Log Home	Other:	<u> </u>
If Multiple l	Jnits, How Many? _			
If the Prope	erty is Commercial,	Type?		
Business Ty	/pe(s)			
Does it inclu	ude residences (i.e., r	multi-use)?Y/N If y	yes, how many?	
Other Char	acteristics:			
Number of I	loors	Building Age		
Is the Buildi	ng Insulated? Y / N		How Air-Tight?	Tight / Average / Not Tight
4. AIRF	LOW:			
		smoko to ovaluato ai	rflow patterns and qu	alitativoly doscribo:
		Silloke to evaluate al	rnow patterns and qu	antatively describe.
Airflow Betv	veen Floors			

Airflow Near Source							
Out	door Air Infiltration						
Infilt	ration Into Air Ducts						
<b></b> 5.	BASEMENT AND COI	NSTRUCT	TION CHARACTER	RISTICS: (circle a	Il that apply)		
a.	Above grade constru	ıction:	wood frame	concrete	stone brick		
b.	Basement type:		full	crawlspace	slab other		
C.	Basement floor:		concrete	dirt	stone other		
d.	Basement floor:		uncovered	covered	covered with		
e.	Concrete floor:		unsealed	sealed	sealed with		
f.	Foundation walls:		poured	block stone	other		
g.	Foundation walls:		unsealed	sealed	sealed with		
h.	The basement is:		wet	damp	dry moldy		
i.	The basement is:		finished	unfinished	partially finished		
j.	Sump present?	Y/N					
k.	Water in sump?	Y/N/	NA				
Bas	ement/lowest level dept	th below g	grade:	(feet)			

Are the basement walls	or floor sealed wit	h waterproof paint	or epoxy coatings	?	Y/N
6. HEATING, VENTIL	ATING, AND AIR (	CONDITIONING: (d	circle all that apply)		
Type of heating system(	s) used in this bui	lding: (circle all tha	at apply – note prir	nary)	
Hot air circulat	ion Heat ρι	ımp	Hot water baseboa	ard	
Space heaters	Stream	radiation	Radiant floor		
Electric baseb	oard Wood s	stove	Outdoor wood boil	er	
Other					
The primary type of fuel	used is:				
Natural gas	Fuel oil		Kerosene		
Electric	Propan	e	Solar		
Wood coal					
Domestic hot water tank	fueled by:				
Boiler/furnace located in	: Basement	Outdoors	Main Floor	Other	
Air conditioning:	Central Air	Window Units	Open Windows	None	
Are there air distribution	ducts present?	Y/N			
Describe the supply and there is a cold air return diagram.					

# 7. OCCUPANCY:

Is ba	sement/lowest level occupied?	Full-time	Occasionally	Seldom	Almost Never
Gene	eral Use of Each Floor (e.g., family ro	om, bedroo	m, laundry, wor	kshop, stor	rage):
Basei	ment				
1st FI	loor				
2nd F	-loor				_
3rd F	loor			_	
4th F	loor				
8.	FACTORS THAT MAY INFLUENCE				
a.	Is there an attached garage?	Y/N			
b.	Does the garage have a separate h	eating unit?	Y/N/NA		
c.	Are petroleum-powered machines	or vehicles s	stored in the ga	rage (e.g., la	awnmower, ATV, car)?
	Y / N / NA Please specify:				
d.	Has the building ever had a fire?	Y/N	When?		
e.	Is a kerosene or unvented gas space	ce heater pr	esent? Y/N W	/here?	
f.	Is there a workshop or hobby/craft	area? Y/N	l Where	& Type?	
g.	Is there smoking in the building?	Y/N How	rfrequently?		
h.	Have cleaning products been used	recently?	Y/N When 8	& Type?	
i.	Have cosmetic products been used	I recently?	Y/N When 8	& Type?	
j.	Has painting/staining been done in the	e last 6 montl	hs? Y/N V	Vhere & Wh	en?
k.	Is there new carpet, drapes or other	r textiles?	Y/N Where	& When? _	
I.	Have air fresheners been used rece	ently? Y/N	When & Type?	?	
m.	Is there a kitchen exhaust fan?	Y/N	If yes, where		
n.	Is there a bathroom exhaust fan?	Y/N If ye	s, where vented	?	
О.	Is there a clothes dryer? Y / N	If yes, is it	vented outside	? Y/N	
p.	Has there been a pesticide applicat	ion? Y/N	N When & Type	?	

q. Are there od	lors in the buildir	ng? Y/N			
If yes, please descri	ibe:				
Do any of the build mechanic or auto l cosmetologist) at v	body shop, paint	ing, fuel oil del			or laboratory, auto icide application,
If yes, what types of	solvents are used	1?			
If yes, are their cloth	nes washed at wo	k? Y/N			
Do any of the build response)	ling occupants r	egularly use or	work at a dry-c	leaning serv	ice? (circle appropriate
Yes, use dry-cleanir	ng regularly (week	ly)	No		
Yes, use dry-cleanir	ng infrequently (m	onthly or less)	Unk	nown	
Yes, work at a dry-c	leaning service				
ls there a radon mi	itigation system	for the building	/structure?	Y / N	١
Date of Installation:					
ls the system activ	e or passive?	Active/F	Passive		
Are there any Outs	side Contaminan	t Sources? (ci	rcle appropriate	responses)	
Contaminated site v	vith 1000-foot radi	us?Y/N	Specify		
Other stationary sou	urces nearby (e.g.	gas stations, e	mission stacks, ε	etc.):	
Heavy vehicle traffic	nearby (or other	mobile sources)	:		
9. WATER AND	SEWAGE:				
Water Supply:	Public Water	Drilled Well	Driven Well	Dug Well	Other:
Sewage Disposal:	Public Sewer	Septic Tank	I each Field	Dry Well	Other:

10. RELOCATION INFO	<b>ORMATION:</b> (for oil s	spill residential	emergency)
---------------------	-----------------------------	-------------------	------------

a.	$\label{provide reasons why relocation is recommended:} \\$	

b. Residents choose to: remain in home relocate to friends/family relocate to hotel/motel

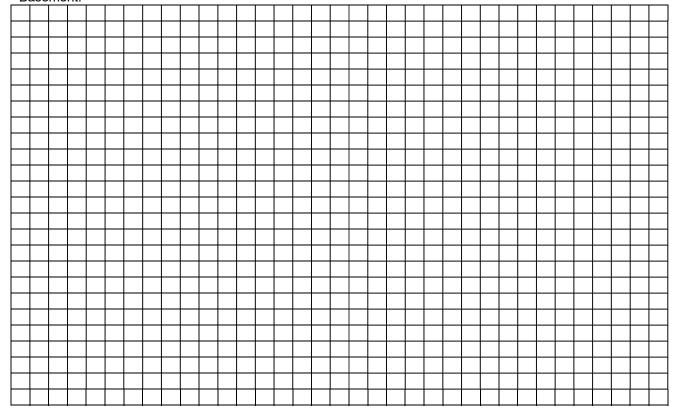
c. Responsibility for costs associated with reimbursement explained? Y/N

d. Relocation package provided and explained to residents? Y/N

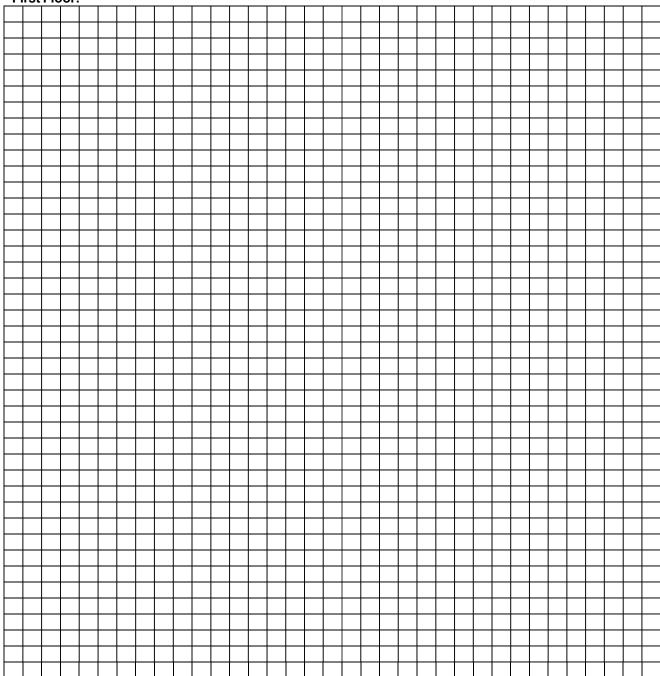
#### 11. FLOOR PLANS:

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

#### Basement:



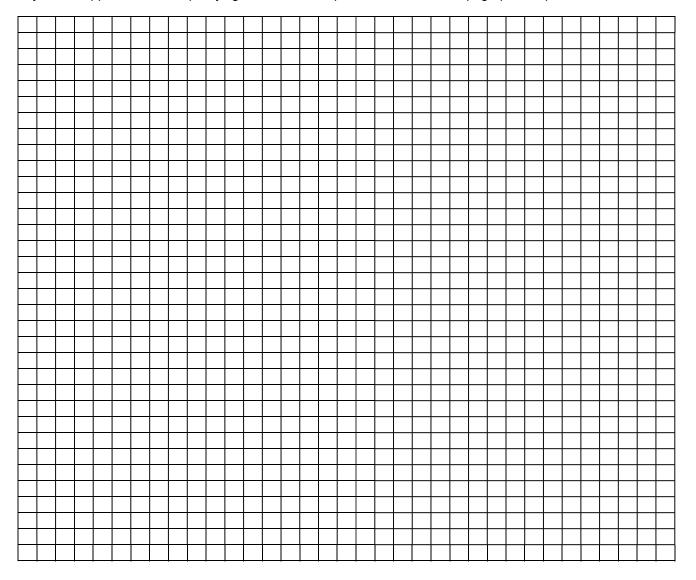
# First Floor:



#### 12. OUTDOOR PLOT:

Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s), and PID meter readings.

Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.



#### 13. PRODUCT INVENTORY FORM:

List specific products found in the residence or area that have the potential to affect indoor air quality (e.g., gasoline or kerosene storage cans, glues, paints, cleaning solvents/products, polishes/waxes, new furniture/carpet, nail polish/hairspray/cologne).

Location	Product Description	Size (units)	Condition*	Chemical Ingredients	Field Instrument Reading (units)	Photo** Y/N



# TGI – DECONTAMINATION OF COMPONENTS FOR VAPOR INTRUSION SAMPLING

Rev #: 0

November 18, 2020

TGI – Decontamination of Components for Vapor Intrusion Sampling

Rev. #: 0 | Rev Date: November 13, 2020

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
0	11/13/2020	All	Development of TGI	Megan Hamilton

# **Approval Signatures**

Prepared by:	Sarah Jonker	11/13/2020
	Sarah Jonker	Date:
	Negack Hamilton	
Technical Expert Reviewed by:		11/18/2020
	Megan Hamilton	 Date:

# 1 Introduction

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

This document is not considered to be all inclusive nor does it apply to all projects. It is the CPM's responsibility to determine the proper scope and personnel required for each project. There may be project- and/or client- and/or state-specific requirements that may be more or less stringent than what is described herein. The CPM is responsible for informing Arcadis and/or Subcontractor personnel of omissions and/or deviations from this document that may be required for the project. In turn, project staff are required to inform the CPM if or when there is a deviation or omission from work performed as compared to what is described herein.

In following this document to execute the scope of work for a project, it may be necessary for staff to make professional judgment decisions to meet the project's scope of work based upon site conditions, staffing expertise, regulation-specific requirements, health and safety concerns, etc. Staff are required to consult with the CPM when or if a deviation or omission from this document is required that has not already been previously approved by the CPM. Upon approval by the CPM, the staff can perform the deviation or omission as confirmed by the CPM.

# 2 Scope and Application

This Technical Guidance Instruction (TGI) document describes the procedures to decontaminate components used during the installation and sampling of soil vapor monitoring locations (sub-slab and exterior soil gas probes).

# 3 Personnel Qualifications

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site-specific training, first aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be competent in the relevant procedures and possess the required skills and experience necessary to successfully complete the desired decontamination procedures and field work.

# 4 Equipment List

Precautions regarding cross-contamination should be strongly considered. Laboratory reporting limits for soil vapor samples are in the parts-per billion (ppb) and equipment contamination could affect overall data quality. Only confirmed clean or new equipment should be used for decontamination.

Rev. #: 0 | Rev Date: November 13, 2020

Specific components required for decontamination may vary depending on project scope of work and objectives for the site. Relevant components to decontaminate are listed below.

Sampling Components	Installation Components
Stainless-steel valves, nuts, caps, ferrules	Hammer drill bits
Stainless-steel Vapor Pins including extensions	Hand auger
Stainless-steel vapor screens (exterior soil gas)	Drill rig tooling

Reusable drill rig tooling and equipment decontamination procedures are provided in other associated TGIs.

Arcadis recommends following approved procedures for the decontamination of drilling subcontractor equipment.

The equipment required to complete decontamination of the above components is listed below:

- Stainless-Steel Bowl or Bucket for Drill Bits
- Personal Protective Equipment including Nitrile Gloves and Safety Glasses
- Paper Towels
- Brushes bottle brush or toothbrush, wire brush
- Distilled Water
- Trisodium Phosphate (TSP), Alconox, Liquinox or equivalent (TSP preferred)

Sampling components should be decontaminated prior to mobilization to the site.

# 5 Cautions and Health and Safety Considerations

Take safety precautions as with handling any heavy-duty cleaner using nitrile gloves and safety glasses throughout the decontamination process.

# 6 Procedure

Decontamination procedures should be completed prior to arrival at the project site and will vary dependent upon the application as detailed below.

- Place supplies (valves, nuts, caps, ferrules, tees, vapor pins, vapor pin extensions, and/or vapor screens)
   into the stainless-steel bowl or plastic bucket for drill bits.
  - Used components need to be completely broken down (tubing and ferrules cannot be reused).
  - Valves should be in the open position.
- Pour a mixture of distilled water and TSP (or equivalent) into the bowl completely covering all components. Follow the TSP (or equivalent) mixing instructions.
- Mix applicable components and soapy mixture.
- Use the toothbrush or bottle brush to clean components.
- Drain the soapy mixture from the stainless-steel bowl into a bucket or sanitary sewer, leaving the components.

TGI – Decontamination of Components for Vapor Intrusion Sampling

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- Rinse components in distilled water and completely empty the rinsate into a bucket or sanitary sewer.
   Repeat the rinsing process two additional times or continue rinsing until soapy mixture is not visible.
- Shake water from components and place on clean, dry paper towels.
- Allow all components to completely dry by using paper towels, a fan, air dry, or a combination of these prior to assembly/use.

Hammer drill bits used during the installation of sub-slab ports need to be decontaminated prior to use at each new installation location in the field and is outlined below:

- Create a solution of TSP cleaner (or equivalent) and distilled water in a clean spray bottle.
- Prepare another spray bottle with clean distilled water for rinsing.
- Remove any soil clinging to hammer drill bits with a wire brush.
- Place the drill bit into a clean, new, 5-gallon bucket.
- Spray the drill bit with the cleaning solution over enough paper towels to absorb the water and capture the solution into the bucket.
- Thoroughly clean the drill bit with a scrub brush.
- Repeat process with cleaning solution.
- Rinse by spraying the drill bit with clean distilled water and capture the rinse water in the bucket.
- Wipe drill bit down with paper towels.
- Repeat rinsing process.
- Completely dry drill bits with clean paper towels.

# 7 Waste Management

Used cleaning solution water and rinsate water utilized for decontaminating sampling components can be disposed directly into the sanitary sewer. Used cleaning solution water and rinsate water utilized for decontaminating installation components should be containerized and disposed of in accordance with project specifications.

Arcadis U.S., Inc. 150 W. Market St., Suite 728 Indianapolis Indiana 46204 Phone: 317 231 6500

Fax: 317 231 6514 www.arcadis.com



# TGI - LOW-FLOW GROUNDWATER PURGING AND SAMPLING PROCEDURES FOR MONITORING WELLS

Rev: #1

Rev Date: May 8, 2020

TGI-Low-Flow Groundwater Purging and Sampling Procedures in Monitoring Wells Rev  $\#: 1 \mid Rev Date: May 8, 2020$ 

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
0	October 12, 2018	All	Updated and re-written as TGI with new branding and content	Marc Killingstad
1	May 8, 2020	Pages 5, 10-11	Added clarification/details for equipment requirements and procedure steps based on USEPA guidance	Marc Killingstad

# **APPROVAL SIGNATURES**

Prepared by:	fun 2	10/12/2018
	Ryan McKinney	Date:
Technical Expert Reviewed by:	M-K	May 8, 2020
	Marc Killingstad (Technical Expert)	Date:

# 1 INTRODUCTION

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

This document is not considered to be all inclusive nor does it apply to all projects. It is the CPM's responsibility to determine the proper scope and personnel required for each project. There may be project- and/or client- and/or state-specific requirements that may be more or less stringent than what is described herein. The CPM is responsible for informing Arcadis and/or Subcontractor personnel of omissions and/or deviations from this document that may be required for the project. In turn, project staff are required to inform the CPM if or when there is a deviation or omission from work performed as compared to what is described herein.

In following this document to execute the scope of work for a project, it may be necessary for staff to make professional judgment decisions to meet the project's scope of work based upon site conditions, staffing expertise, regulation-specific requirements, health and safety concerns, etc. Staff are required to consult with the CPM when or if a deviation or omission from this document is required that has not already been previously approved by the CPM. Upon approval by the CPM, the staff can perform the deviation or omission as confirmed by the CPM.

# 2 SCOPE AND APPLICATION

Groundwater samples are collected from monitoring wells to evaluate groundwater quality. The protocol presented in this Technical Guidance Instruction (TGI) describes the procedures to purge monitoring wells and collect groundwater samples using the low flow purging/sampling methodology. This protocol has been developed in accordance with the United States Environmental Protection Agency (USEPA) Region I Low Stress (Low Flow) Purging and Sampling Procedures for the Collection of Groundwater Samples from Monitoring Wells (EQASOP-GW4; September 19, 2017).

Both filtered and unfiltered groundwater samples may be collected using this low-flow sampling method. Filtered samples will be obtained using a 0.45-micron disposable filter. Project teams will evaluate the last time the monitoring wells were developed and determine if additional development might be necessary. Water samples will not be taken immediately following well development. Sufficient time will be allowed for the groundwater flow regime in the vicinity of the monitoring well to stabilize and to approach chemical equilibrium with the well construction materials. This lag time will depend on site conditions and methods of installation but often exceeds one week.

# 3 PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have completed or are in the process of completing site-specific training as well as having current health and safety training as required by Arcadis, client, or regulations, such as 40-hour HAZWOPER training and/or OSHA HAZWOPER site supervisor training. Arcadis personnel will also have current training as identified in the site-specific Health and Safety Plan (HASP) which may include first aid, cardiopulmonary resuscitation (CPR), Blood Borne Pathogens (BBP) as needed. The HASP will also identify any access control requirements.

Prior to mobilizing to the field, the groundwater sampling team will review and be thoroughly familiar with relevant site-specific documents including but not limited to the task-specific work plan or field implementation plan (FIP)/field sampling plan, Quality Assurance Project Plan (QAPP), HASP, historical information, and other relevant site documents.

Arcadis field sampling personnel will be knowledgeable in the relevant processes, procedures, and TGIs and possess the demonstrated required skills and experience necessary to successfully complete the desired field work. Additionally, the groundwater sampling team will review and be thoroughly familiar with documentation provided by equipment manufacturers and become familiar with the operation of (i.e., hands-on experience) all equipment that will be used in the field prior to mobilization.

# 4 EQUIPMENT LIST

Specific to this activity, the following materials (or equivalent) will be used:

- Site-specific HASP and health and safety documents identified in the HASP
- Field Implementation Plan (FIP) that includes site map, well construction records, sampling plan (sample analyses, sample volume required, and sample holding time), and prior groundwater sampling records (if available)
- Field notebook and/or smart device (phone or tablet)
- Low-flow sampling field forms (Attachment A)
- Appropriate personal protective equipment (PPE) (e.g., latex or nitrile gloves, safety glasses, etc.)
   as specified in the HASP
- Well keys and other tools to remove manhole covers (manual torque wrench with 9/16" socket and flat head screwdriver typical)
- Photoionization detector (PID) or Flame ionization detector (FID) (as appropriate, depending on site-specific constituents of concern)
- Electronic water-level indicator (e.g., Solinist Model 101) or oil/water interface probe with 0.01foot accuracy (oil/water as appropriate, note that sampling will not be performed when sheen or light non-aqueous phase liquid [LNAPL] is present)
- Down-hole multi-parameter water-quality sonde (temperature/pH/specific conductivity/oxidation reduction [ORP]/turbidity/dissolved oxygen) meter coupled with flow-through-cell for measurements, for example:

- YSI 6-Series Multi-Parameter Instrument
- Horiba U-22 Multi-Parameter Instrument.
- Hydrolab Series 3 or Series 4a Multiprobe and Display.

NOTE: Transparent, small volume flow-through-cells (e.g., 250 milliliters or less) are preferred as they allow for easy detection of air bubbles and sediment buildup in the cell, which can interfere with the monitoring instrument probes. A small volume cell also allows for quick turnover of water in the cell between measurements of the indicator field parameters. It is recommended to use a flow-through-cell and monitoring probes from the same manufacturer and model to avoid incompatibility between the probes and flow-through-cell.

- Plastic sheeting (e.g., Weatherall Visqueen) to protect all down-hole sampling equipment from contact with potential sources of contamination.
- Decontamination equipment
  - Non-phosphate laboratory soap (Alconox or equivalent), brushes, clean buckets or clean wash tubs—new buckets or tubs will be purchased if it cannot be determined if the present items are clean
  - o Distilled or de-ionized water for equipment decontamination
- Indelible ink pen
- 150-foot measuring tape (or sufficient length for the maximum site depth requirement)
- Sampling pump, which may consist of one or more of the following:
  - Submersible pump (e.g., Grundfos Redi-Flo 2)
  - o Peristaltic pump (e.g., ISCO Model 150)
  - Bladder pump (e.g., Marschalk System 1, QED Micropurge, Geotech)
- Appropriate controller and power source for pump:
  - Submersible and peristaltic pumps require electric power from either a generator or a deep cell battery
  - Submersible pumps such as Grundfos require a pump controller to run the pump
  - Bladder pumps require a pump controller and a gas source (e.g., air compressor or compressed N2 or CO2 gas cylinders)
- Teflon® tubing or Teflon®-lined polyethylene tubing of an appropriate size for the pump being used
  - For peristaltic pumps, dedicated Tygon® tubing (or other type as specified by the manufacturer) will be used through the pump apparatus
  - Teflon® will not be used when sampling for per- and polyfluoroalkyl substances (PFAS)
- Graduated cylinder and stop watch or other device to measure time to determine pumping rate

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- Appropriate water sample containers (supplied by the laboratory)
- Appropriate blanks (trip blank supplied by the laboratory)
- Sample labels and Chain-of-Custody forms (COC)
- 0.45-micron disposable filters (if field filtering is required)
- A supplemental turbidity meter (e.g., Horiba U-10, Hach 2100P, LaMotte 2020) may be required for specific projects and will be specified in the project FIP/ work plan and the kick-off notes.
  - o If used, in-line 'T' and valve allows for collection of water for turbidity measurements before the pump discharge enters the flow-through cell

NOTE: The maintenance requirements for the above equipment generally involve decontamination or periodic cleaning, battery charging, and proper storage, as specified by the manufacturer. For operational difficulties, the equipment will be serviced by a qualified technician.

#### 5 CAUTIONS

Different USEPA regions and/or state regulatory agencies may stipulate deviations from this document. It is the responsibility of the Project Team (Project Manager and Technical Lead) to be fully aware of the requirements from the applicable regulatory framework.

#### Weather

- If heavy precipitation occurs, and no cover over the sampling area and monitoring well can be
  erected, sampling may be discontinued until adequate cover is provided. Rain water could
  compromise groundwater samples.
- Avoid extreme weather situations. Be aware that thermal currents and vertical mixing of cold and warm water inside the well casing could create a convection cell within the well and compromise data collection (e.g., biological mechanisms).
  - Direct sunlight and hot ambient temperatures may cause the groundwater in the tubing or flow-through-cell to heat up and de-gas. This may result in the loss of volatile organic compounds (VOCs) and dissolved gases. Shade the equipment from direct sunlight, keep the tubing as short as possible, and avoid the hottest times of the day.
  - Sampling during freezing conditions may adversely impact the data quality objectives.
     USEPA recommends low-flow sampling be conducted at air temperatures above 32°F (0°C) or taking special precautions to prevent groundwater from freezing in the equipment.

#### **Cross-Contamination**

 To mitigate potential cross-contamination, groundwater samples are to be collected in a predetermined order from least impacted to impacted based on previous analytical data. If no analytical data are available, collect samples in order of up-gradient, then furthest down-gradient to source area locations.

- Note that permanent markers could introduce volatile constituents into the samples; *therefore*, *indelible ink is recommended* to be used for labels on sample containers or sample coolers.
- When using a gasoline generator, this power source will be set-up at least 30 feet downwind from the well to avoid exhaust fumes to contaminate samples.

#### **Pumps**

- Preferred methods of extracting groundwater are adjustable rate, submersible pumps such as centrifugal pumps or bladder pumps constructed of stainless steel or polytetrafluoroethylene (PTFE, i.e. Teflon®). However, PTFE will not be used when sampling for per- and polyfluoroalkyl substances (PFAS). PTFE could contain PFAS.
- When using a bladder pump for collecting VOCs and dissolved gases, "best practice" is to set-up the pump to deliver sufficient water to fill a 40 mL VOC vial.
- The use of peristaltic pumps will be based on the type of data to be collected. Because the use a peristaltic pump can result in de-gassing of VOC and / or dissolved gases from groundwater, a different type of pump will be considered if these compounds are of concern.
- Manual or motor driven inertial pumping devices are not recommended because they cause greater disturbance during purging and pumping than regular pumps and are less easily controlled. This could cause a higher degree of data variability.

#### Tubing

- When sampling for VOCs, SVOCs, pesticides, PCBs and inorganics, use of PTFE (Teflon®) or PTFE-lined tubing is preferred. However, PTFE tubing will not be used when sampling for PFAS.
- PVC, polypropylene or polyethelene tubing may be used when sampling for metals or other inorganics.
- Tubing with inside diameters of 1/4 or 3/8 inch is recommended because this will help ensure tubing remains water filled when operating at very low pumping rates.

#### **General Precautions**

- Store and/or stage empty and full sample containers and coolers out of direct sunlight.
- It may be necessary to field filter the groundwater for some parameters (e.g., metals) during collection, depending on preservation, analytical method, and project quality objectives. The task-kick-off notes and the FIP/work plan will list the samples that require field filtering.
- Be careful not to overtighten lids with Teflon® liners or septa (e.g., 40 mL vials). Over-tightening
  can cause the glass to shatter or impair the integrity of the Teflon® seal.

# **6 HEALTH AND SAFETY CONSIDERATIONS**

The HASP will be followed, as appropriate, to ensure the safety of field personnel.

Appropriate personal protective equipment (PPE) will be worn at all times in line with the task and the site-specific HASP.

Review all site-specific and procedural hazards as they are provided in the HASP, and review Job Safety Analysis (JSA) documents in the field each day prior to beginning work.

Access to wells may expose field personnel to hazardous materials such as contaminated groundwater or non-aqueous phase liquid (NAPL) (e.g., oil). Other potential hazards include pressurized wells, stinging insects that may inhabit well heads, other biologic hazards (e.g. ticks in long grass/weeds around well head), and potentially the use of sharp cutting tools (scissors, knife)—open well caps slowly and keep face and body away to allow to vent any built-up pressure; only use non-toxic peppermint oil spray for stinging insect nests; review client-specific health and safety requirements, which may preclude the use of fixed/folding-blade knives, and use appropriate hand protection.

Generators and cord and plug equipment will employ an overcurrent protection device such as an integrated ground fault circuit interrupter (GFCI) cord. Grundfos pump controllers will not run properly with a GFCI, so the power source will be equipped with other overcurrent protection means.

Overtightening of lids with Teflon® liners can cause the glass to shatter and create a risk for hand injuries.

#### 7 PROCEDURE

Field personnel will set up and perform low-flow sampling in accordance with the following procedures.

- 1. Review FIP and groundwater sampling records from previous sampling events (if available) prior to mobilization to estimate the optimum pumping rate and anticipated drawdown for each well to perform sampling as efficiently as possible (i.e., reach a stabilized pumping condition).
- 2. Calibrate field instruments according to manufacturer procedures for calibration and record calibration procedure and results in field log.
- 3. All equipment will either be new or decontaminated in accordance with appropriate guidance document (*TGI Groundwater and Soil Sampling Equipment Decontamination*) prior to use.
- 4. Visually inspect the well to ensure that it is undamaged, properly labeled and secured
  - a) Damage or other conditions that may affect the integrity of the well will be recorded in the Field Activity Daily Log and brought to the attention of the designated Field Manager and/or Project Manager
  - b) Record well construction and conditions on the Low-Flow Sampling Field Form (Attachment A)
- 5. Place clean plastic sheeting on the ground near the well to keep monitoring and sampling equipment off the surface unless the equipment is elevated above the ground (e.g. on a table).
- 6. Open the well cover while standing upwind of the well. Remove the well cap and place it on the plastic sheeting. If appropriate or required for site-specific conditions, insert the photoionization detector (PID) probe approximately 4 to 6 inches into the casing or the well headspace and cover it with a gloved hand. Record the PID reading in the field log. Perform air monitoring in the breathing zone according to the HASP and/or JSA.
- 7. Measure and record the initial depth to groundwater prior to placing the pumps.

8. Prepare and install the pump in the well.

NOTE: Groundwater will be purged from the wells using an appropriate pump. If the depth to water is below the sampling range of a peristaltic pump (approximately 25 feet below ground surface), a submersible or bladder pump will be used, provided that the well is constructed with a casing diameter of at least two (2) inches (the minimum well diameter capable of accommodating such pumps). For smaller diameter wells, where the depth to water is below the sampling range of a peristaltic pump, alternative sampling methods (i.e., bailing or small diameter bladder pumps) will be used to purge and sample the groundwater. Bladder pumps are preferred over peristaltic and submersible pumps to prevent volatilization if sampling of VOCs and/or dissolved gasses is required. Purge water will be collected and containerized according to the direction of the project team.

- a) For submersible and non-dedicated bladder pumps, decontaminate the pump according to site decontamination procedures. Non-dedicated bladder pumps will require a new bladder and attachment of an air-line, sample discharge line, and safety cable prior to placement in the well. Attach the air-line tubing to the air-port on the top of the bladder pump. Attach the sample discharge tubing to the water port on the top of the bladder pump. Take care not to reverse the air and discharge tubing lines during bladder pump setup, as this could result in bladder failure or rupture. Attach and secure a safety cable to the eyebolt on the top of pump (if present, depending on pump model used). Slowly lower the pump, safety cable, tubing, and electrical lines into the well to a depth corresponding to the approximate center of the saturated screen section of the well. Avoid twisting and tangling of safety cable, tubing, and electrical lines while lowering the pump into the well; twisted and tangled lines could result in the pump becoming stuck in the well casing. Also, make sure to keep tubing and lines from touching the ground or other surfaces while introducing them into the well, as this could lead to unintended contamination.
- b) If using a bladder pump, connect the air-line to the pump controller output port. The pump controller will be connected to a supply line from an air compressor or compressed gas cylinder using an appropriate regulator and air hose. Tighten the regulator connector onto the gas cylinder (if used) to prevent leaks. Teflon® tape may be used on the threads of the cylinder to provide a tighter seal. Once the air compressor or gas cylinder is connected to the pump controller, turn on the compressor or open the valve on the cylinder to begin the gas flow. Turn on the pump controller power (if an on/off switch is present) and verify that all batteries are charged and fully functioning before starting the pump.
- c) If a peristaltic pump is being used, slowly lower the sampling tubing into the well to a depth corresponding to the approximate center of the saturated screen section of the well. The pump intake or sampling tube must be kept at least two (2) feet above the bottom of the well to prevent mobilization of any sediment present in the bottom of the well.
- d) If using an in-line 'T' and valve, install between pump discharge water line and the bottom inlet port of the flow-through cell. Attach a short piece of tubing to the outlet. This set-up will be used to collect samples for turbidity readings.

- 9. Connect the pump discharge water line to the bottom inlet port on the flow-through cell connected to the multi-parameter water-quality sonde and make sure to record equipment/instrument identification (manufacturer and model number).
- Before starting the pump, ensure that the water level inside the well has stabilized (i.e., measure the water level multiple times after deploying the pump in the well).
- 11. Start pumping the well at 200 to 500 milliliters (mL) per minute (or at lower site-specific rate if specified) and adjust the pumping rate to cause little or no water level drawdown in the well (less than 0.3 feet below the initial static depth to water measurement): the water level should stabilize, however, this is not always possible.
- 12. If the well diameter is of sufficient size, measure the water level every 3 to 5 minutes (or as appropriate, lower flow rates may require longer time between readings) during pumping.
- 13. Maintain a steady flow rate to the extent practicable and do not break pump suction or cause entrainment of air in the sample.
- 14. Record pumping rate adjustments and depths to water.

If necessary, reduce pumping rates to the minimum capabilities of the pump to avoid pumping the well dry and/or to stabilize indicator parameters; if the recharge rate of the well is very low, use alternative purging techniques, which will vary based on the well construction and screen position.

For wells screened across the water table, the well may be pumped dry and sampling can commence as soon as the volume in the well has recovered sufficiently to permit collection of samples.

For wells screened entirely below the water table, the well can be pumped until a stabilized level (which may be greater than the maximum displacement goal of 0.3 feet) is maintained and monitoring for stabilization of field indicator parameters can commence; if a lower stabilization level cannot be maintained, the well may be pumped until the drawdown is at a level slightly higher than top of the well screen.

- 15. After water levels have stabilized and a sufficient volume has been purged (see note below), continue pumping and begin monitoring field indicator parameters using a multi-parameter water-quality sonde coupled with a flow-through-cell.
  - NOTE: The final purge volume must be greater than the stabilized drawdown volume plus the pump's tubing volume. If the drawdown has exceeded 0.3 feet and stabilizes, calculate the volume of water between the initial water level and the stabilized water level. Add the volume of the water which occupies the pump's tubing to this calculation. This combined volume of water needs to be purged from the well after the water level has stabilized before samples are collected.
- 16. Use the flow to measure all indicator field parameters, except for turbidity, every 3 to 5 minutes (or after each volume of the flow-through cell has been purged or other appropriate interval); turbidity samples will be collected before the flow-through-cell using the T-valve and a clean container such as a glass beaker.
- 17. Record field indicator parameters on the groundwater sampling log.

- 18. The well is considered stabilized and ready for sample collection when three consecutive readings are within the following limits:
  - **Turbidity** within ± 10% for values greater than 5 nephelometric turbidity units [NTUs] or if three turbidity values are less than 5 NTUs, consider the values stabilized
  - **Dissolved Oxygen (DO)** within ± 10% for values greater than 0.5 mg/L or if three DO values are less than 0.5 mg/L, consider the values stabilized
  - Specific Conductance within ± 3%
  - Temperature within ± 3%
  - **pH** within ± 0.1 unit
  - Oxidation/Reduction Potential (ORP) within ±10 millivolts (mV)

NOTE: Alternate stabilization goals may exist in different geographic regions, consult the site-specific FIP/work plan for stabilization criteria).

NOTE: While achieving turbidity levels less than 5 NTU and a stable drawdown of less than 0.3 feet is desirable, sample collection may still take place provided the indicator field parameter criteria in this procedure are met.

- 19. If the parameters have stabilized but turbidity remains relatively high (e.g., greater than 50 NTUs), the pump flow rate may be decreased to a minimum rate of 100 mL/min to reduce turbidity levels as low as possible. If groundwater turbidity has been minimized (i.e., consecutive readings within ± 10%) and the values for all other parameters have stabilized, the well may be sampled; however, consult specifications in the FIP/work plan and/or the project technical lead prior to sampling.
- 20. If after one (1) hour of purging indicator field parameters have not stabilized, consult specifications in the FIP/work plan and/or the project technical lead prior to sampling.

In general, three potential options are available if stabilization criteria are not met:

- a) Continue purging until stabilization is achieved.
- b) Discontinue purging, do not collect any samples, and record in field logbook/on the sampling form that stabilization could not be achieved (documentation must describe attempts to achieve stabilization).
- c) Discontinue purging, collect samples and provide full explanation of attempts to achieve stabilization. There is a risk that the analytical data obtained under these conditions, particularly metals and hydrophobic organic analytes, may reflect a sampling bias and, as a result, the data may not meet the data quality objectives of the sampling event.

NOTE: DO is extremely susceptible to various external influences (including temperature or the presence of bubbles on the DO meter); therefore, great care will be taken to minimize the agitation or other disturbance of water within the flow-through cell while collecting these measurements. If air bubbles are present on the DO probe or in the discharge tubing, remove them before taking a measurement. If DO values are not within acceptable range for the temperature of groundwater, again check for and remove air bubbles on the probe before re-measuring. The table below may be

used as a general guide for DO values under various temperatures; however, understand that the table corresponds to freshwater solubility and groundwater contaminants may affect oxygen solubility. If DO value is 0.00 or less, then the meter will be serviced and re-calibrated. If DO values are above possible results, then the meter will be serviced and re-calibrated.

NOTE: During extreme weather conditions, stabilization of field indicator parameters may be difficult to attain. Modifications to the sampling procedures to alleviate these conditions (e.g., measuring the water temperature in the well adjacent to the pump intake) will be documented in the field logbook/on the sampling form.

NOTE: If other field conditions are suspected of preventing stabilization of certain parameters, detailed observations will be documented in the field logbook/on the sampling form.

Oxygen Solubility in Fresh Water

Temperature (degrees C)	Dissolved Oxygen (mg/L)							
0	14.6							
1	14.19							
2	13.81							
3	13.44							
4	13.09							
5	12.75							
6	12.43							
7	12.12							
8	11.83							
9	11.55							
10	11.27							
11	11.01							
12	10.76							
13	10.52							
14	10.29							
15	10.07							
16	9.85							
17	9.65							
18	9.45							
19	9.26							
20	9.07							
21	8.9							
22	8.72							
23	8.56							
24	8.4							
25	8.24							
26	8.09							
27	7.95							
28	7.81							
29	7.67							
30	7.54							
31	7.41							
32	7.28							
33	7.16							
34	7.05							
35	6.93							

Reference: Vesilind, P.A., Introduction to Environmental Engineering, PWS Publishing Company, Boston, 468 pages (1996).

- 21. Complete the sample label(s) and cover the label(s) with clear packing tape to secure the label onto the container.
- 22. After the indicator parameters have stabilized, collect groundwater samples by diverting flow out of the unfiltered discharge tubing into the appropriate labeled sample container.
  - a) If a flow-through analytical cell is being used to measure field parameters, the flow-through cell will be disconnected after stabilization of the field indicator parameters and prior to groundwater sample collection.
  - b) Under no circumstances will analytical samples be collected from the discharge of the flow-through cell.
  - c) If an in-line 'T' and valve are used, the valve needs to be removed as well.
  - d) Samples will be collected in the following order: VOCs, total organic carbon (TOC), semi-volatile organic compounds (SVOCs), metals and cyanide, and others (or other order as defined in the site-specific FIP/work plan).
  - e) When the container is full, tightly screw on the cap.
- 23. If sampling for total and filtered metals and/or polychlorinated biphenyls (PCBs), a filtered and unfiltered sample will be collected.
  - a) Install an in-line, disposable 0.45-micron particle filter on the discharge tubing after the appropriate unfiltered groundwater sample has been collected.
  - b) Continue to run the pump until an initial volume of "flush" water has been run through the filter in accordance with the manufacturer's directions (generally 100 to 300 mL).
  - c) Collect the filtered groundwater sample by diverting flow out of the filter into the appropriately labeled sample container.
  - d) When the container is full, tightly screw on the cap.
- 24. Secure with packing material and store the samples on ice in an insulated transport container provided by the laboratory and include a temperature blank in each container to be shipped.
- 25. Record on the Low-Flow Sampling Field Form (and bound field logbook) the time at which sampling procedures were completed, any pertinent observations of the sample (e.g., physical appearance and the presence or lack of odors or sheens), and the values of the stabilized field indicator parameters as measured during the final reading during purging (see **Attachment A**).
- 26. Turn off the pump and air compressor or close the gas cylinder valve if using a bladder pump setup.
- 27. Slowly remove the pump, tubing, lines, and safety cable from the well.
  - a) If using dedicated tubing, do not allow the tubing or lines to touch the ground or any other surfaces which could contaminate them.
  - b) If using dedicated tubing, it will be folded without pinching it to a length that will allow the well to be capped and also facilitate retrieval of the tubing during later sampling events.
  - c) Use a length of rope or string to tie the tubing to the well cap.

- d) Alternatively, if tubing and safety line are to be saved and reused for sampling the well at a later date, coil the tubing neatly and placed in a clean plastic bag that is clearly labeled with the well ID ensuring the bag is tightly sealed before placing it in storage.
- 28. Secure the well and properly dispose of personal protective equipment (PPE) and disposable equipment.
- 29. Complete the procedures for packaging, shipping, and handling with the associated Chain-of-Custody.
- 30. Complete decontamination for flow-through analytical cell and submersible or bladder pump, as appropriate (*TGI Groundwater and Soil Sampling Equipment Decontamination*).
- 31. At the end of each day of the sampling event, perform calibration check of field instruments and record procedure and results in field log.

#### 8 WASTE MANAGEMENT

Materials generated during groundwater sampling activities, including disposable equipment and excess purge water, will be stored on site in appropriately labeled containers and disposed of properly. Waste will be managed in accordance with the *TGI – Investigation-Derived Waste Handling and Storage*, the procedures identified in the FIP or QAPP as well as state-, federal- or client-specific requirements. Be certain that waste containers are properly labeled and documented in the field logbook.

#### 9 DATA RECORDING AND MANAGEMENT

Management of the original documents from the field will be completed in accordance with the sitespecific QAPP.

In general, forms (e.g., Low-Flow Sampling Field Forms), logs/notes (including daily field and calibration logs), digital records, and Chain-of-Custody records will be maintained by the field team lead.

Field logs and Chain-of-Custody records will be transmitted to the Arcadis Project Manager and/or Task Manager, as appropriate, at the end of each day unless otherwise directed. Electronic data files will be sent to the project team and uploaded to the electronic project folder daily.

Records generated as a result of this TGI will be controlled and maintained in the project record files in accordance with project requirements.

# 10 QUALITY ASSURANCE

Quality assurance procedures shall be conducted in accordance with the Arcadis Quality Management System or the site-specific QAPP.

Unless described otherwise in the project-specific FIP/work plan, QAPP, or Sampling and Analysis Plan, quality assurance/quality control samples will be collected as follows:

• One duplicate for every 10 samples

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• One laboratory matrix/matrix spike sample for every 20 samples

In addition to the quality control samples to be collected in accordance with this TGI, the following quality control procedures will be observed in the field:

- Collect samples from monitoring wells, in order of increasing concentration, to the extent known based on review of historical site information if available
- Equipment blanks will include the pump and tubing (if using disposable tubing) or the pump only (if using tubing dedicated to each well)
- Collect equipment blanks after wells with higher concentrations (if known) have been sampled
- Operate all monitoring instrumentation in accordance with manufacturer's instructions and calibration procedures—calibrate instruments at the beginning of each day, verify the calibration at the end of each day, and record all calibration activities in the field notebook
- Clean all groundwater sampling equipment prior to use in the first well and after each subsequent well following the procedure for equipment decontamination

#### 11 REFERENCES

- USEPA. 1986. RCRA Groundwater Monitoring Technical Enforcement Guidance Document (September 1986).
- USEPA. 1991. *Handbook Groundwater, Volume II Methodology*, Office of Research and Development, Washington, DC. USEPN62S, /6-90/016b (July 1991).
- USEPA Region I. 2017. Low Stress (Low Flow) Purging and Sampling Procedures for the Collection of Groundwater Samples from Monitoring Wells (EQASOP-GW4; September 19, 2017).
- U.S. Geological Survey (USGS). 1977. *National Handbook of Recommended Methods for Water-Data Acquisition: USGS Office of Water Data Coordination*. Reston, Virginia.

#### 12 ATTACHMENTS

A. Low-Flow Sampling Field Form

#### **GROUNDWATER SAMPLING FORM**



Project No.					Well ID					Date		
Project Name/I	Location _									Weather		
Measuring Pt. Description			Screen Setting (ft-bmp)			Casing Diameter (in.)				Well Mate	rial	_PVC _SS
Static Water Level (ft-bmp)			Total Depth (ft-bmp)			Water Column (ft)	)	Gall	ons in Well			
MP Elevation		F	Pump Intake (ft-bmp)			Purge Method:				Sample		
Pump On/Off							Centrifuga Submersib	l ole		Method		
			Volumes Purged				Other					
Pu	rge Start _		Gallons Purged				Sample ID		_	Sampled b	у	
	urge End _					Replicate	e/Code No.		-			
Time	Minutes Elapsed	Rate (gpm)/(mL/min)	Depth to Water (ft)	Gallons Purged	рН	Cond. (μMhos)/(mS/cm)	Turbidity (NTU)	DO (mg/L)	Temp. (°C)/(°F)	Redox (mV)		earance
		200mL/min +	-0.3		± 0.1	± 3%	± 10%	± 10%	± 3%	± 10mV	Color	Odor
												+
												-
												+
						+						
												+
												1
												1
		Sta	bilization Calculat	ions (±)								
							± 10% or					
	St	abilization Cri	teria		± 0.1 s.u	ı. ±3%	within 1	± 10%	±3%	±10 mV		
(1) Turbidity < 50 Constituents		0% or within 1 NTU	of a previous reading w	hen <10 N	⊤∪ <b>Containe</b>	ar			Number		Preserva	tive
Oonstituents	oampieu				Containe	31			Number		i ieseiva	uve
								•		-		
								•		-		
								•		_		
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Comments												
Well Casing V Gallons/Foot	olumes 1" = 0.04 1.25" = 0.06		1.5" = 0.09 2" = 0.16	2.5" = 0.20 3" = 0.37		3.5" = 0.50 4" = 0.65	6" = 1.47					
Well Informa	ition											
Well Loca	ition:						Well	Locked a	t Arrival:	Yes	1	No
Condition of	f Well:						_ Well Loc	ked at De	parture: _	Yes	1	No
Well Comp	letion:	Flush	Mount / St	ick Up	-		Kev	Number <sup>1</sup>	_ To Well:			GW Samp Form





# **SOP - SAMPLE CHAIN OF CUSTODY**

Rev: #2

Rev Date: April 29, 2020

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
0	April 19, 2017	All	Re-write to COC only	Richard Murphy
1	May 23, 2017	4	Add: Guidance on use of previous version of SOP.	Peter Frederick
		9	Add: Info on COCs for multiple shipping containers	
		7	Modify: Move letter i. to letter m. and change to "when appropriate"	
2	April 29, 2020	4	Remove obsolete link	Lyndi Mott
		11	Remove obsolete link	

# **APPROVAL SIGNATURES**

Prepared by:	Puli CARO	05/23/2017
	Peter C. Frederick	Date:
Technical Expert Reviewed by:	Good lee hoo	05/29/2020
	Lyndi Mott (Technical Expert)	Date:

#### 1 INTRODUCTION

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

This document is not considered to be all inclusive nor does it apply to all projects. It is the CPM's responsibility to determine the proper scope and personnel required for each project. There may be project- and/or client- and/or state-specific requirements that may be more or less stringent than what is described herein. The CPM is responsible for informing Arcadis and/or Subcontractor personnel of omissions and/or deviations from this document that may be required for the project. In turn, project staff are required to inform the CPM if or when there is a deviation or omission from work performed as compared to what is described herein.

In following this document to execute the scope of work for a project, it may be necessary for staff to make professional judgment decisions to meet the project's scope of work based upon site conditions, staffing expertise, regulation-specific requirements, health and safety concerns, etc. Staff are required to consult with the CPM when or if a deviation or omission from this document is required that has not already been previously approved by the CPM. Upon approval by the CPM, the staff can perform the deviation or omission as confirmed by the CPM.

# 2 SCOPE AND APPLICATION

This Standard Operating Procedure (SOP) describes the general Chain of Custody (COC) procedures and guidance instructions for samples collected from project sites that are relinquished from Arcadis' possession.

COC is defined as the maintenance of an unbroken record of possession of an item from the time of its collection through some analytical or testing procedure. COC is typically documented by a written record of the collection, possession, and handling of samples collected from a project location. Each sample will be tracked by a documented record that efficiently documents the individuals who were responsible for the sample during each successive transfer of that sample to various recipients beyond Arcadis' possession. This information can be used to legally establish the integrity of the samples and therefore the analytical results derived from the samples. This information can be used in addition to other records and documentation regarding the samples, such as field forms, field logs, and photographs.

A sample is considered under custody if:

- It is in your possession; or
- It is in your view, after being in your possession; or
- It was in your possession and then you then locked it up to prevent tampering; or
- It is in a designated secure area.

#### Continued use of previous version of SOP:

Although not recommended, Arcadis program-, project-, and client-teams may be able to use the previous version of this SOP provided that it meets all of the quality expectations of Arcadis and client, and meets applicable regulatory requirements. It is up to the program, project, and/or client-team leader to determine whether it is appropriate to adopt the current SOP or to continue using the previous version.

However, all new work not associated with the previous version of this SOP must be performed with the current version of the SOP.

When adopting this new SOP, users of the previous versions must be aware that specific handling, packing, and shipping procedures and guidance has been removed and that those should be addressed within program or project plans (e.g. QAPPs, Work Plans, SAPs, etc.) or in a more detailed SOP or TGI specific to that sampling activity, whether related to media, constituent/analyte, client, state, etc.

In addition, adopting this new SOP will require users to refer to the Arcadis DOT Safety Program for procedures and guidance on the determination and handling, packing, and shipping of samples that are or may be considered hazardous materials.

# **3 PERSONNEL QUALIFICATIONS**

Arcadis personnel performing work under the purview of this SOP will have received appropriate training and have field experience regarding the collection of samples from project locations. Arcadis personnel will have all other applicable and appropriate training relevant to the sampling work and project site.

# **4 EQUIPMENT LIST**

The following list provides materials that may be required for each COC. Project reporting and documentation requirements must be reviewed with the CPM prior to execution of work. Additional materials, tools, equipment, etc. may be required, and project staff are required to verify with the CPM and/or Technical Expert what specific equipment is required to complete the COC.

- Indelible ink pen (preferably either black or blue ink);
- COC form (Appendix A) from either Arcadis, laboratory receiving and analyzing the samples, or other applicable and appropriate entity for the work performed;
- When appropriate, such as for litigation or expert testimony work, custody seals or tape.

#### **5 CAUTIONS**

One way in which the law tries to ensure the integrity of evidence is by requiring proof of the chain of custody by the party who is seeking to introduce a particular piece of evidence.

A proper chain of custody requires three types of affirmations: (1) affirmation that a sample is what it purports to be (for example, soil collected from a specified location and depth); (2) affirmation of continuous possession by each individual who has had possession of the sample from the time it is collected until the time it is analyzed or held by a laboratory; and (3) affirmation by each person who has had possession that sample remained in substantially the same condition and not contaminated or affected by outside influences from the moment one person took possession until the moment that person released the evidence into the custody of another (for example, affirmation that the sample was stored in a secure location where no one but the person in custody had access to it).

Proving chain of custody is necessary to "lay a foundation" for the samples in question, by showing the absence of alteration, substitution, or change of condition.

Ensure that appropriate sample containers with applicable preservatives, coolers, and packing material are planned for and provided at the site at the time of sample collection.

Understand the offsite transfer requirements of the samples for the facility at which samples are collected.

If overnight courier service is required schedule pick-up or know where the drop-off service center is located and the hours of operation.

An Arcadis employee appropriately trained at the correct level of internal hazardous materials/DOT (Department of Transportation) shipping must complete an Arcadis shipping determination to address applicable DOT and IATA (International Air Transport Association) shipping requirements. Review the applicable Arcadis procedures and guidance instructions for sample packaging, and labeling. Prior to using air transportation, confirm air shipment is acceptable under DOT and IATA regulations.

The person relinquishing possession of the samples or other member of the project team should contact the final recipient of the samples to confirm receipt and review any special provisions on the COC or questions that they may have.

#### 6 HEALTH AND SAFETY CONSIDERATIONS

Follow the health and safety procedures outlined in the project/site Health and Safety Plan (HASP) as well as other applicable H&S requirements, such as:

- Arcadis Hazardous Material/DOT handling, packaging, and shipping training
- Project site-specific H&S training
- Client-specific H&S training
- Constituent-specific H&S training
- Media-specific H&S training

#### 7 PROCEDURE

Collected samples must be uniquely identified, and properly documented, containerized, labeled with unique identifier, possessed in a secure manner during remainder of sampling event, packaged, and shipped to recipient laboratory.

#### **Sample Identification**

The method of sample identification depends on the type of measurement or analyses performed. In some cases, in-situ measurements of existing conditions and/or sample location must be made during sample collection. These data will be recorded directly on field forms, logbooks, or other project record data sheets used to permanently retain this information for the project file. Examples of location identification information includes: latitude/longitudinal measurements, compass directions, well number, building number, floor number, room name, or proximity to a site feature unique to the site. Examples of in-situ measurements are pH, temperature, conductivity, flow measurement, or physical condition of the media being sampled. Physical samples collected are identified by a unique identifying number or code on a sample tag or label. These physical samples are removed from the sample location and transported to a laboratory for analyses.

In some cases, before samples are placed into individual containers and labeled as individual samples, samples may be separated into portions depending upon the analytical methods and required duplicate or triplicate analyses to be performed.

When completing a COC for samples, personnel must complete the following:

- 1. Written COCs must be completed with indelible ink (preferably either black or blue colored ink).
- 2. Written COCs must be completed using legible printed writing, and not cursive writing.
- 3. All entry fields on the COC form must be completed. If information is not applicable for a specific entry field, personnel will either put "N/A" or use a strike-out line or dash like "------ to indicate no applicable information is needed for that field.
- 4. Use of quotation marks or lines/down arrows to represent repetitive/duplicative text in similar fields.
- 5. Regardless of the type or specific COC form, the following pertinent information must be provided on the COC form:
  - a. Arcadis project number
  - b. Arcadis project name
  - c. Project location, including street address, city, state, building number, providing as much detail as appropriate
  - d. Recipient laboratory contact and sample receiving shipping location information
  - e. Entities'/persons' contact information for who will be receiving analytical results
  - f. Name of sampler, i.e. person collecting sample and relinquishing possession of samples to the next entity in the chain of custody
  - g. Date of sample collection

- h. If appropriate for the sample media, contaminant/constituent of concern, or analytical method, document time of sample collection using standard military time
- i. Sample analytical method(s)
- j. Turnaround time required for analyses and/or reporting
- k. Instructions to laboratory regarding handling, timing, analyses, etc. as applicable and appropriate
- I. Printed name and signature of the individual person who collected the samples and relinquishing possession of the samples
- m. If appropriate or when documentation of the specific sample collection method will influence how the laboratory handles, prepares, or analyzes the samples, document the sample collection methodology used for collecting the samples (e.g. ASTM D5755)
- 6. The following additional specific information will be entered on the COC form, regardless of what type of COC is being used:
  - a. <u>Unique Sample Identifier</u> The sample identifier (ID) must be unique to the individual sample it is applied to. The information in which the sample ID conveys is determined by the CPM, Technical Expert, and/or other project team members in advance of sample collection so that sample identification is consistently applied for the project. The sample nomenclature may be dictated by a specific client, program, or project database and require unique identification for each sample collected for the project. Consult with the CPM and/or Technical Expert for additional information regarding sample identification.

The sample ID could convey specific information regarding the sample to aid personnel in recognizing what the sample represents, or they may be arbitrary so as to facilitate the anonymity of the sample location, media, constituent of concern, project site, etc.

Examples of unique identifiers include:

- 1. Well locations, grid points, or soil boring identification numbers (e.g., MW-3, X-20, SB-30). When the depth interval is included, the complete sample ID would be "SB-30 (0.5-1.0) where the depth interval is in feet. Please note it is very important that the use of hyphens in sample names and depth units (i.e., feet or inches) remain consistent for all samples entered on the chain of custody form. DO NOT use the apostrophe or quotes in the sample ID.
- 2. Sample names may also use the abbreviations "FB," "TB," and "DUP" as prefixes or suffixes to indicate that the sample is a field blank, trip blank, or field duplicate, respectively.
- b. List the date of sample collection. All indicated dates must be formatted using either mm/dd/yy (e.g., 03/07/09) or mm/dd/yyyy (e.g. 03/07/2009).
- c. When appropriate for the analytical procedure used, list the local time that the sample was collected. The time value should be presented using military format. For example, 3:15 P.M. should be entered as 15:15.

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- d. Samples should be indicated to be either "Grab" or "Composite". Grab samples are collected from only one unique location at one specific point in time.
- e. Composite samples are a group of individual samples that are combined for analysis in their totality. Composite samples need to be documented if they are either collected from a number of different locations over a broader area to be representative of the entire area being sampled, or if they are representative of a single location over an extended period of time.
- f. If used, preservatives for the individual sample will be noted.
- g. The requested analytical method(s) that the samples are being analyzed for must be indicated. As much detail, as necessary, should be presented to allow the analytical laboratory to properly analyze the samples. For example, polychlorinated biphenyl (PCB) analyses may be represented by entering "EPA Method 8082 PCBs" or "EPA PLM 600-R93-116." In cases where multiple analytical methods and/or analytical parameters are required for an individual sample, each method should be indicated for the sample (e.g., EPA 8082/8260/8270 or EPA PLM/400-point count).
- h. If there are project-specific sample analytes to be reported, they should be specifically listed for each individual sample (e.g., 40 CFR 264 Appendix IX).
- i. The total number of containers for each analytical method requested should be documented. This information may be included under the parameter or as a total for the sample.
- j. When necessary, note which samples should be used for site specific matrix spikes.
- k. Indicate special project-specific requirements pertinent to the handling, shipping, or analyses. These requirements may be on a per sample basis such as "extract and hold sample until notified," or may be used to inform the laboratory of special reporting requirements for the entire sample delivery group (SDG).
- I. Indicate turnaround time (TAT) required for samples on COC. If individual samples have differing TATs, the different TATs for each sample or groups of samples must be clearly indicated.
- m. Provide contact name and phone number in the event that problems are encountered when samples are received at the laboratory. The person relinquishing possession of the samples or other member of the project team should contact the final recipient of the samples to confirm receipt and review any special provisions on the COC or questions that they may have.
- n. If available, attach the Laboratory Task Order or Work Authorization forms.
- o. The "Relinquished By" field must contain the signature of the Arcadis person who relinquished custody of the samples to the next entity in the chain of custody, which may be another person, the shipping courier, or the analytical laboratory.
- p. Dates and times must be indicated using the following format:
  - 1) Date: either mm/dd/yy e.g., 01/01/17 OR mm/dd/yyyy e.g., 01/01/2017
  - 2) Time: use military format, e.g. 9:30 a.m. is 0930 and 9:30 p.m. is 2130

- q. The "Received By" section is signed by sample courier or laboratory representative who received the samples from the sampler or it is signed upon laboratory receipt from the overnight courier service.
- 4. When more than one page of the COC form is required to complete the total number of samples, use as many sheets as necessary to accurately and clearly document the samples and information. Some COCs may have a standard first page/cover page, and subsequent pages may not contain all the detailed fields as the first page/cover page. Ensure that any subsequent pages convey all of the necessary and pertinent information for each individual sample as required in this procedure document.
- 5. Pages of the COC must retain a page count of the total number of pages; e.g., Page <u>1</u> of <u>3</u>, Page <u>2</u> of 3, Page 3 of 3.
- 6. Upon completing the COC forms, forward the original signed COC with the sample package. Ensure that the original COC form is secured with the sample package so that it remains with the physical samples for the duration of transport and handling to its final destination and ensure that the COC form will not be become damaged or rendered unreadable due to sample breakage/leakage if stored inside the sample shipping container or outside influences if COC is stored in an outside plastic pouch to the container.
- 7. If you've collected enough samples that would require more than one container to ship them all to the same laboratory or location, then each separate/individual container that contains any number of samples must have a separate COC representing only those samples contained within that specific container. For example, if you have 3 total shipping containers for all of your samples, you must have a total of 3 separate, individual COCs for each of the 3 containers representing only those samples in their representative container. Thus, every container holding samples must have its own, individual COC.
- 8. If electronic chain of custody (eCOC) forms are utilized, ensure that the requirements of this procedure and guidance instructions are followed to the extent possible. Verify that proper signature and COC procedures are maintained with the CPM and/or Technical Expert when using eCOC.

#### 8 WASTE MANAGEMENT

Not Applicable.

# 9 DATA RECORDING AND MANAGEMENT

The original signed COC shall be submitted with the samples. Copies of COC records will be transmitted to the CPM or designee at the end of each day unless otherwise directed by the CPM. The sampling team leader retains copies of the chain of custody forms for filing in the project file. Record retention shall be in accordance with client- and project-specific requirements and Arcadis policies, the most stringent will apply.

# 10 QUALITY ASSURANCE

COC forms will be legibly completed in accordance with this procedure and guidance instruction document, as well as other applicable and appropriate project documents such as Sampling and Analysis Plan (SAP), Quality Assurance Project Plan (QAPP), Work Plan, or other project guidance documents.

COC records will be reviewed by the CPM or their appropriate designee for completeness and accuracy to the applicable requirements. Non-conformances will be noted and corrected in a timely manner on the copies retained by Arcadis as well as contacting the ultimate receiving entity for correction to the originally signed COC in their possession.

#### 11 REFERENCES

Arcadis Client Document Retention Guide

Arcadis Transportation Safety Program requirements, procedures, and guidance instructions

<u>EPA Samplers' Guide – Contract Laboratory Program Guidance for Field Samplers</u>, EPA document EPA-540-R014-013 October 2014

EPA Region III – <u>Sample Submission Procedures for the Office of Analytical Services and Quality</u>
<u>Assurance (OASQA) Laboratory Branch</u> revision 13.0 January 29, 2014

EPA Region I Office Environmental Measurement and Evaluation – <u>Standard Operating Procedures for</u> Chain of Custody of Samples revision 1 March 25, 2002

EPA Region IV Science and Ecosystem Support Division <u>Operating Procedure for Sample and Evidence</u>

<u>Management</u> January 29, 2013

# APPENDIX A Chain of Custody Form

	ARCADIS	5	ID#				CHAIN A		JSTOE SIS RE				ĽΥ	Page	of	Lab Work Order #	
to:	Contact & Company Name:	Telephone	9:				Preservative									A. H <sub>2</sub> SO <sub>4</sub>	Keys Containment Information Key 1. 40 ml Vial 2. 1 L Amber
Send Results to:	Address:	Fax					Filtered (√)									B. HCL C. HNO <sub>3</sub> D. NaOH E. None	3. 250 ml Plastic 4. 500 ml Plastic 5. Encore 6. 2 oz. Glass
Sen	City State Zip	E-mail Ad	dress:				# of Containers									F. Other: G. Other: H. Other:	7. 4 oz. Glass 8. 8 oz. Glass 9. Other:
Proj	ect Name/Location (City, State):	Project#:					Container Information									Matrix Key: SO - Soil W - Water T - Tissue	A - Air NL - NAPL/Oil SW - Sample Wipe
Sam	pler's Printed Name:	Sampler's	Signature						PAI	RAMETER	ANALYSIS	& METH	OD			SE - Sediment SL - Sludge	Other:
	SAMPLE ID		ection		e (√)	Matrix											
		Date	Time	Comp	Grab											REMARKS	
Spe	cial Instructions/Comments										Special						
Last	Laboratory Info	rmation a			ody Seal (	/)	Printed Name:	linquished E	sy	Printed Name	Received By		Printed Name	<b>elinquished</b> e:	ву	Printed Name	ratory Received By
				_	_												
	Cooler packed with ice (√)				Not Inta	ct	Signature:			Signature:			Signature:			Signature:	
	cify Turnaround Requirements:		Sample F				Firm:			Firm:			Firm:			Firm:	
Ship	ping Tracking #:		Condition	/Cooler Ter	mp:		Date/Time:			Date/Time:			Date/Time:			Date/Time:	

SOP -Sample Chain of Custody Rev1\_May 23, 2017

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# TGI – GROUNDWATER AND SOIL SAMPLING EQUIPMENT DECONTAMINATION

Rev: 1

Rev Date: May 8, 2020

TGI – Groundwater and Soil Sampling Equipment Decontamination Rev #: 1 | Rev Date: May 8, 2020

# **VERSION CONTROL**

· · · · · · · · · · · · · · · · · · ·	
	ndra McCloud / rederick
1 May 8, 2020 4-5 Added note regarding use of Marc K Liquinox and 1,4-Dioxane	illingstad

# **APPROVAL SIGNATURES**

Prepared by: Date: 02/23/2017

**Derrick Maurer** 

Technical Expert Reviewed by:

Date: May 8, 2020

Marc Killingstad (Technical Expert)

# 1 INTRODUCTION

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#### 2 SCOPE AND APPLICATION

Decontamination is performed on sampling equipment prior to sample collection to ensure that the sampling equipment that contacts a sample, or monitoring equipment that is brought into contact with environmental media to be sampled, is free from analytes of interest and/or constituents that could interfere with laboratory analysis for analytes of interest. Sampling equipment must be appropriately cleaned prior to use for sampling or coming into contact with environmental media to be sampled, and following completion of the sampling event prior to shipment or storage. The effectiveness of the decontamination procedure should be verified by collecting and analyzing equipment blank samples.

The sampling equipment cleaning procedures described herein includes pre-field, in the field, and post-field cleaning of sampling equipment which may be conducted at an established equipment decontamination area (EDA) on site, as appropriate and necessary. Sampling equipment that may require decontamination at a given site includes: soil sampling tools; groundwater, sediment, and surface-water sampling devices; water testing instruments; down-hole instruments; and other activity-specific sampling equipment. Non-disposable equipment will be cleaned before collecting each sample, between each

sample collected, and prior to placing sampling equipment in protective cases, or containers for transport. Cleaning procedures for sampling equipment should be monitored by collecting equipment blank samples as required in project work plans, field sampling plans, quality assurance project plans (QAPP), or other pertinent project documents. Dedicated and/or single-use (i.e., not to be re-used) sampling equipment will not require decontamination.

#### 3 PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have completed or are in the process of completing site-specific training as well as having current health and safety training as required by Arcadis, client, or regulations, such as 40-hour HAZWOPER training and/or OSHA HAZWOPER site supervisor training. Arcadis personnel will also have current training as specified in the Health and Safety Plan (HASP) which may include first aid, cardiopulmonary resuscitation (CPR), Blood Borne Pathogens (BBP) as needed. In addition, Arcadis field sampling personnel will be knowledgeable in the relevant processes, procedures, and Technical Guidance Instructions (TGIs) and possess the demonstrated required skills and experience necessary to successfully complete the desired field work. The project health and safety plan (HASP) and other documents will identify other training requirements or access control requirements.

# 4 EQUIPMENT LIST

The equipment required for equipment decontamination is presented below:

- Health and safety equipment, including appropriate PPE, as required in the site Health and Safety Plan (HASP)
- Deionized water that meets that analytical criteria for deionized water with no detectable
  constituents above the reporting limits for the methods to be used and analytes being analyzed
  for. Deionized water is used for inorganics, and organic-free water for VOCs, SVOCs, pesticides,
  etc.
- Non-phosphate detergent such as Alconox or, if sampling for phosphorus or phosphoruscontaining compounds, Liquinox (or equivalent). NOTE: Liquinox has shown to provide false positives for 1,4-Dioxane and should not be used at sites where that may be a constituent of concern (COC).
- Tap water
- Rinsate collection plastic containers
- DOT-approved waste shipping container(s), as specified in the work plan, field sampling plan, or regulatory requirements if decontamination waste is to be shipped for disposal
- Brushes
- · Large heavy-duty garbage bags
- Spray bottles

- (Optional) Isopropyl alcohol (free of ketones) or methanol. These can be wipes or diluted with water (usually 1part isopropyl/methanol to 10 parts water) if a spray is needed.
- Airtight, sealable plastic baggies, such as Ziploc-type
- Plastic sheeting

#### **5 CAUTIONS**

Rinse equipment thoroughly and allow the equipment to dry before re-use or storage to prevent introducing solvent into sample medium. If manual drying of equipment is required, use clean lint-free material to wipe the equipment dry. Ensure all rinsate materials do not adversely affect sample collection efficiency or analytical results.

Store decontaminated equipment in a clean, dry environment. Do not store near combustion engine exhausts. Properly containerize equipment to ensure cross-contamination doesn't happen from other uncontaminated surfaces or equipment.

If equipment is damaged to the extent that decontamination is uncertain due to cracks, gouges, crevices, or dents, the equipment should not be used and should be discarded or submitted for repair prior to use for sample collection.

A proper shipping determination regarding hazardous materials will be performed by a DOT-trained individual for cleaning materials shipped by Arcadis.

Caution should be exercised to avoid contact with the pump casing and water in the container while the pump is running (do not use metal drums or garbage cans) to avoid electric shock.

# **6 HEALTH AND SAFETY CONSIDERATIONS**

Review the safety data sheets (SDS) for the cleaning agents and materials used in decontamination. If solvent is used during decontamination, use appropriate PPE and work in a well-ventilated area and stand upwind while applying solvent to equipment. Apply solvent in a manner that minimizes potential for exposure to workers and bystanders. Follow health and safety procedures outlined in the HASP.

# 7 PROCEDURE

A designated area will be established to clean sampling equipment in the field prior to and following sample collection. Equipment cleaning areas will be set up within or adjacent to the specific work area, but not at a location that expose equipment to contamination (i.e. exposed to combustion engine exhaust). Detergent solutions will be prepared in clean containers for use in equipment decontamination. Decontaminated equipment should be handled by workers wearing clean gloves, properly changed to prevent cross-contamination.

#### **Cleaning Sampling Equipment**

1. Wash the equipment/pump with potable water.

- 2. Wash with detergent solution (Alconox, Liquinox or equivalent) to remove all visible particulate matter and any residual oils or grease. NOTE: Liquinox has shown to provide false positives for 1,4-Dioxane and should not be used at sites where that may be a constituent of concern (COC).
- 3. If equipment is very dirty, precleaning gross debris with a brush and tap water may be necessary.
- 4. If non-aqueous phase liquids are present, the use of isopropyl alcohol (free of ketones) or methanol is recommended. Cloth wipes or diluted solution can be used to remove the non-aqueous phase liquids that are hard to remove with detergent solution in step 2. Consult with project manager if non-aqueous phase liquids are present onsite and design an appropriate decontamination procedure that includes step 4.
- Rinse with deionized water.

#### **Decontaminating Submersible Pumps**

Submersible pumps may be used during well development, groundwater sampling, or other investigative activities. The pumps must be cleaned and flushed before and between uses. This cleaning process will consist of an external detergent solution wash and tap water rinse, a flush of detergent solution through the pump, followed by a flush of potable water through the pump. Flushing will be accomplished by using an appropriate container filled with detergent solution and another container filled with potable water. The pump should be flushed with deionized water as the last step prior to use. The pump will run long enough to effectively flush the pump housing and hose (unless new, disposable hose is used). Disconnect the pump from the power source before handling. The pump and hose should be placed on or in clean polyethylene sheeting to avoid contact with the ground surface.

#### 8 WASTE MANAGEMENT

Equipment decontamination rinsate will be managed in conjunction with all other waste produced during the field sampling effort. Waste management procedures are outlined in the work plan or Waste Management Plan (WMP).

#### 9 DATA RECORDING AND MANAGEMENT

Equipment cleaning and decontamination will be noted in the field notebook for project documentation. Information will include the type of equipment cleaned, the decontamination location, specific procedures utilized, solvents and/or cleaning agents used, source of water, and deviations or omissions from this TGI.

Unusual field conditions should be noted if there is potential to impact the efficacy of the decontamination or subsequent sample collection.

An inventory of the solvents brought on site and used and removed from the site will be maintained in the project documentation. Records will be maintained for solvents used in decontamination, including lot number and expiration date.

Containers with decontamination fluids will be labeled.

# **10 QUALITY ASSURANCE**

Equipment blanks should be collected to verify that the decontamination procedures are effective in minimizing potential for cross contamination. The equipment blank is prepared by pouring deionized water (or organic-free water, for organic analyses) over the clean and dry tools and collecting the water into appropriate sample containers. Equipment blanks should be analyzed for the same set of parameters that are performed on the field samples collected with the equipment that was cleaned as specified in the sampling and analysis plan. Equipment blanks are collected per equipment set, which represents all of the tools needed to collect a specific sample.

#### 11 REFERENCES

USEPA Region 9 - Field Sampling Guidance #1230, Sampling Equipment Decontamination.

USEPA Region 1 - Low Stress (low flow) Purging and Sampling Procedure for the Collection of Groundwater Samples from Monitoring Wells.





# TECHNICAL GUIDANCE INSTRUCTIONS: INSTALLATION OF PERMANENT SOIL VAPOR PROBES

Rev: 0

Rev Date: 12/12/2017

TGI: Installation of Permanent Soil Vapor Probes

Rev #: 0| Rev Date: 12/12/2017

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
0	12/12/2017			Technical Expert Name
				Procedure Librarian Name

# **APPROVAL SIGNATURES**

Prepared by:	an In	12/12/2017
	Eric Epple	Date:
Technical Expert Reviewed by:	David Zuck, CPG	12/12/2017 Date:
Technical Expert Reviewed by:	Mult Wader	12/12/2017 

# 1 INTRODUCTION

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It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

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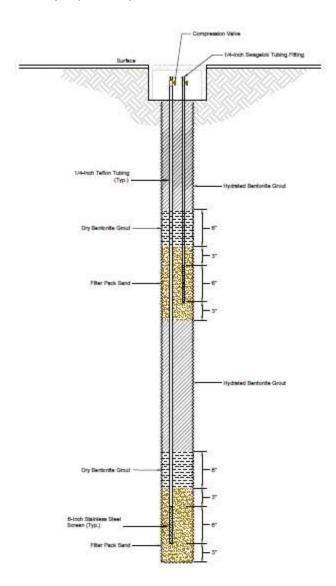
# 2 SCOPE AND APPLICATION

This technical guidance instructions (TGI) is recommended as a practical approach for the installation of permanent soil vapor sampling probes where the intent is to collect soil vapor samples over one or more sampling events. Nested sample soil vapor probes (i.e., multiple sample depths inside a single boring) can also be installed using these methods. Methods that can be used to advance the soil vapor probes installation include: hand auger, direct push, and auger. Rotary sonic drilling should be avoided. Soil vapor samples are often used during vapor intrusion investigations associated with subsurface impacts. Methods for soil vapor sample collection are described in Arcadis documents *TGI: Sub-Slab Soil Vapor or Soil Vapor Sampling Using Whole Air Canisters Analyzed Via USEPA Method TO-15* and *SOP: Soil-Gas Sampling and Analysis Using Sorbent Tubes*. The project team is responsible for ensuring this procedure meets all applicable guidance or regulations in the jurisdiction where work is performed. Receiving approval/concurrence from the leading regulatory agency for the project is suggested prior to implementation.

Water level gauging, geotechnical sampling, soil sampling, and soil logging are often executed during soil vapor sampling or as part of a vapor intrusion investigation. These activities are outside the scope of this TGI.

The depth of each soil vapor probe should be discussed and determined by the project team prior to beginning installation procedures. Under normal circumstances soil vapor probe should not be shallower than 5' below ground surface. Soil vapor probe placement is project specific and based on site objectives, however as a general consideration soil vapor probe are often placed approximately 2.5' above the highest known groundwater elevation.

An example of a finished soil vapor probe is presented in the schematic below.



# 3 PERSONNEL QUALIFICATIONS

Soil vapor probe installation activities will be performed by persons who have been trained in proper installation procedures. If geotechnical sampling, soil sampling, or soil logging are required as part of the scope of work it is critical that field personnel are appropriately trained for these additional tasks as described in the appropriate Standard Operating Procedures (SOPs) and/or Technical Guidance Instructions(TGI)s for those activities.

# 4 EQUIPMENT LIST

The following materials will be available during soil vapor probe installation and soil logging activities, as required:

- Site Plan figure presenting proposed soil boring/well locations
- Work Plan (or equivalent)
- Site-specific Health and Safety Plan (HASP) with task specific Job Safety Analysis (JSA(s))
- Personal protective equipment (PPE), as required by the HASP and JSA
- Traffic cones, delineators, caution tape, and/or fencing, as appropriate
- Probe tubing new 1/4-inch or 3/8-inch outer diameter (OD) Teflon, Teflon-lined, or Nylon tubing
- Probe cap (to seal the tubing during equilibration) Swagelok® part number SS-400-;
- Probe screen and anchor point ½-inch OD stainless steel screen, such as the Geoprobe Systems® implant, or similar. Several screen lengths are available (1-inch, 6-inch, 14-inch, 21-inch), for discrete intervals required in Vapor Intrusion investigations, a 6-inch screen is typically recommended. Make sure the diameter of the tubing connection (i.e. barbed, Swagelok®) on the top side of the screen matches the diameter of the sample tubing used for the installation.
- Hand tools including appropriate-sized open-end wrenches (typically 9/16-inch, 1/2-inch, and 3/4-inch), tubing cutters, etc.
- Drum labels as required for investigation derived waste handling
- Labels for sample soil vapor probe tubing. Stamped metal tags affixed with zip ties are recommended
- MultiRae® four or five-gas meter for health and safety monitoring during drilling. A
  photoionization detector (PID) capable of parts per billion (ppb) readings (e.g., ppbRAE); and/or
  Landtec® GEM 2000 landfill gas meter (or equivalent) may be used instead of the five-gas meter
  when only VOC hazards exist
- Particulate Dust Meter (PDR-1000) as required by HASP
- Decontamination equipment (bucket, distilled or deionized water, cleansers (Alconox® or similar) appropriate for removing expected chemicals of concern, paper towels)
- Engineer's tape/measuring wheel
- Weighted tape
- Digital camera or phone with camera (confirm client approval)
- Field notebook or Personal Digital Assistant (PDA)
- Appropriate field forms

If soil sampling or soil logging is required by the project additional materials may be required per the appropriate TGIs for these tasks.

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Prior to mobilizing to the site, Arcadis personnel will contact the drilling subcontractor to confirm that appropriate equipment will be provided. Specifications of the installation equipment are expected to vary by project, and so communication with the driller is necessary to ensure that the materials provided will meet the project objectives. It is strongly recommended that Arcadis personnel provide sample tubing and not drillers.

Equipment/materials typically provided by the driller could include:

- Disposable plastic liners (when drilling with direct-push equipment);
- Drums for investigation derived waste;
- Drilling decontamination materials;
- Decontamination pad materials, if required;
- Boring equipment: hand auger, air knife with vac-truck, and/or drill rig equipped with direct push or rotary auger capability;
- Clean filter silica sand (#2 or larger);
- Granular bentonite and bentonite powder;
- Hydraulic or non-shrink cement grout;
- Tremie pipe with funnel or manual grout pump (1-inch OD PVC Pipe);
- Applicable materials to install water tight protective casing (flush or stand-pipe) to be discussed with drilling contractor prior to mobilization.

# **5 PRECAUTIONS**

# Pre-installation considerations:

- Underground utilities in the vicinity of the drilling areas must be delineated by the drilling
  contractor or an independent underground utility locator service prior to soil vapor probe
  installation. See AUS Utility Clearance HS Standard and HASP for detail. An AUS Utility
  Clearance Checklist must be completed and discussed with the project manager and team. There
  should be a clear understanding of subsurface conditions at the site, with a minimum of 3 good
  lines of evidence used.
- A field mobilization memo, work plan or scope of work should be reviewed and discussed with team members (office, field, and subcontractors) prior to implementation to ensure that all field logistics (e.g., access issues, health and safety issues, communication network, schedules, etc.) and task objectives are clearly understood by all.
- Soil vapor probe installation should not be performed within 48 hours after a significant rain event (defined as >1 inch of rainfall), as saturated soils could present a false saturated soil interval which could lead to inaccurate screen settings.
- Field personnel should not handle substances that could contain VOCs and lead to crosscontamination. These include marking paint, fuels and solvents or oils prior to handling soil vapor construction materials. Clean nitrile gloves should be used when handling any probe components (this include the drilling contractor). Field personnel should <u>not use sharpie markers</u> during installation or note taking.

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• Gravel or dense clay may make direct push installation impracticable. Site geology should be discussed with the project technical lead and drilling contractor prior to field work.

• Ensure all soil vapor sampling probes are decontaminated and compatible with sample tubing prior to field mobilization. A two-stage decontamination process is preferred consisting of a soap wash that consists of distilled water and a non-phosphate detergent (Alconox® or similar), then a final rinse with distilled water. The equipment should be allowed to air dry before use.

### **Installation Considerations:**

- Depth to Groundwater soil vapor samples must be collected in the vadose zone (and above the capillary fringe). The bottom of the soil vapor probe must be above the capillary fringe. Depths of perched water zones should also be considered.
- If using an air knife for utility clearing, soils should be removed via hand auger or direct push beginning a minimum of 1 foot above the top of the sampling interval.
- Vapor probes can be finished at the ground surface with a flush mount road box (preferred) or with a stand pipe protective casing, similar to groundwater monitoring wells.
- Soil permeability It may not be feasible to collect soil vapor from finer-grained or tight soils with little pore volume, such as clays or dense dry silts; if there are known clay layers present in the subsurface, these intervals should be avoided when setting vapor probes. During the installation process, it is advisable to collect a soil core from the proposed sampling interval prior to installing the soil vapor probe to identify the exact depth of the capillary fringe and/or determine where the most permeable soil layers are located. For sampling in tighter soils, it is recommended that permanent soil vapor implants be installed with a wider borehole diameter.

# 6 HEALTH AND SAFETY CONSIDERATIONS

Field activities associated with soil vapor probe installation will be performed in accordance with a site-specific HASP and applicable JSA, a copy of which will be present on site during such activities.

# 7 PROCEDURE

All drilling equipment must be decontaminated prior to use. Handle and store decontaminated soil vapor probes in a manner that prevents contamination, such as in a Ziploc® bag prior to use.

Inspect vapor probe parts and drilling equipment for wear and faulty parts. Have the driller replace probe tips, o-rings, adapters, and probe rods as appropriate.

The procedures below allow the installation of a soil vapor probe similar to that presented in the figure below. If multiple depths are to be installed, steps 3-6 are repeated, starting with the deepest sample interval.

1. Hand clear boring location as specified in HASP. If an air knife is used, discontinue use 1-foot above the top of the sample interval and finish boring using a hand auger or drill rig.

- 2. Record in the field log the soil type and any PID readings that were collected from soil cuttings removed during installation. If saturated soils are encountered, plug the interval(s) with granulated bentonite up through the last dry interval.
- After reaching the desired depth, install sample screen and tubing. Place the screen and tubing into the open borehole or have the driller place inside the direct push drill pipe along with the push tip.
- 4. Once in place, install the required amount of clean silica sand (as specified in Step 3 based on soil type). Add clean silica sand to create an appropriate sand pack. Typically, there are 3 inches of clean silica sand both above and below a 6-inch sample screen, along with the clean silica sand surrounding the screen, creating a 12 inches total sampling interval.
- 5. Withdraw the drill pipe 6-inches and place 6 inches of dry granulated bentonite on top of the clean sand layer.
- 6. Add hydrated bentonite to 12-inches below the ground surface, or bottom of next sample interval (for nested installations). Install appropriate surface finish (i.e., bolting water tight road box, stick-up). If nested ports are not installed and the depth is greater than 10-feet below grade, a bentonite slurry grout may be placed above the granulated bentonite to 1-foot below grade.
- 7. Fill the remaining annulus within the road box with non-shrink grout cement to approximately 0.5-foot below ground surface, or enough to seal the tubing to the protective casing. A small amount of sand may need to be placed on top of the cement to ensure that the tubing does not make contact with the cement during curing.
- 8. Cut sample tubing long enough to allow enough length to reach a sample container or sorbent tube in the future. For flush mounted casings, 2-3 feet of tubing is recommended. For stand-pipe casing, make sure there is at least 6-7-feet of tubing extending above grade. Terminate sample tubing using an air tight plug or valve. Swagelok® or similar stainless-steel fittings are recommended.
- 9. Clearly label sample probe and protective casing with ID and depth. Stamped metal tags affixed with stainless zip ties are recommended.
- 10. Allow at least 24-hours for soil vapor probe equilibration and cement curing prior to leak testing and sampling. See applicable TGIs for these procedures.

# **8 WASTE MANAGEMENT**

Investigation-derived wastes (IDW), including soil cuttings, decontamination liquids, and disposable materials (material packages, PPE, etc.), will be placed in clearly labeled, appropriate containers, or managed as otherwise specified in the Work Plan (or equivalent), field sampling plan (FSP), and/or IDW management guidance document.

# 9 DATA RECORDING AND MANAGEMENT

Drilling activities should be documented on appropriate field/log forms (see Attachment A) as well as in a proper field notebook and/or PDA. Additionally, all documents (and photographs) should be scanned and electronically filed in the appropriate project directory for easy access. Pertinent information will include personnel present on site, times of arrival and departure, significant weather conditions, timing of installation activities, soil descriptions, construction specifications (backfill material and borehole diameter,

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Rev #: 0| Rev Date: 12/12/2017

tubing length, screen details, seal type), and quantities of materials used. In addition, the locations of newly-installed soil vapor probes will be documented photographically or in a site sketch. If appropriate, a measuring wheel or engineer's tape will be used to determine approximate distances between important site features. The well location will be surveyed using the method specified in the site Work Plan (or equivalent).

# **10 QUALITY ASSURANCE**

All drilling equipment and associated tools (including augers, drill rods, sampling equipment, wrenches, and any other equipment or tools) that may have come in contact with soil will be cleaned in accordance with the procedures outlined in the appropriate SOP. Soil vapor probe materials will also be cleaned prior to well installation.

# 11 REFERENCES

- California Environmental Protection Agency (CalEPA) Department of Toxic Substances Control (DTSC). 2012. Advisory Active Soil Gas Investigations (<a href="https://www.dtsc.ca.gov/SiteCleanup/upload/VI">https://www.dtsc.ca.gov/SiteCleanup/upload/VI</a> ActiveSoilGasAdvisory FINAL 043012.pdf). April.
- Interstate Technology Regulatory Council (ITRC). 2007. Technical and Regulatory Guidance. Vapor Intrusion Pathway: A Practical Guideline (<a href="http://www.itrcweb.org/documents/VI-1.pdf">http://www.itrcweb.org/documents/VI-1.pdf</a>). January.
- New Jersey Department of Environmental Protection (NJDEP) Site Remediation and Waste Management Program. 2016. Vapor Intrusion Technical Guidance (<a href="http://www.nj.gov/dep/srp/guidance/vaporintrusion/vig\_main.pdf?version\_4">http://www.nj.gov/dep/srp/guidance/vaporintrusion/vig\_main.pdf?version\_4</a>). August.
- United States Environmental Protection Agency (USEPA) Office of Solid Waste and Emergency Response (OSWER). 2015. Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air (<a href="https://www.epa.gov/sites/production/files/2015-09/documents/oswer-vapor-intrusion-technical-guide-final.pdf">https://www.epa.gov/sites/production/files/2015-09/documents/oswer-vapor-intrusion-technical-guide-final.pdf</a>). June.

# **Arcadis**

# **Permanent Soil Vapor Probe Construction Log**

Surface completion	↑ Tubing Length	Project Name and No.:
Гуре: "МН	LAND SURFACE	
	Cement Type:	SV Probe ID: Address:
	Concrete ( to ) ft*	Town/City: State:
Tubing Size:inch diam.,	inch diam. Drilled hole ( to ) ft*	Land-Surface Elevation and Datum:
	Slury (Y/N) ( to )ft*	feet Surveyed Estimated
Granular Bentonite: Hydrated ( to )'	ft* Top of Bentonite	Coordinates- Northing:Easting:
Dry ( to )'		Installation Date(s):
	ft* Bottom of Bentonite	Drilling Contractor:
	ft* Top of screen	(Diller/Helper)
		Installation Method:
Well Screen (inch):, type:	Filter Pack: #	Equipment Used:
Stainless Steel	Filter Pack: #	
inch diam. Drilled hole		
( to ) ft*	<u></u>	Groundwater Information:
	ft* Bottom of screen	Well ID:
		Well Screen Setting:
		Static Depth to Water:
		SV Probe Purpose:
		Remarks: Soils:

Prepared by

\*\*Measuring Point is Top of Well Casing Unless Otherwise Noted.





# TGI - ADMINISTERING HELIUM TRACER GAS LEAK TEST

Rev: 2

Rev Date: December 5, 2018

TGI - Administering Helium Tracer Gas Leak Test Rev #: 2| Rev Date: December 5, 2018

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
1	October 14, 2016			Mitch Wacksman
2	December 5, 2018		<ul> <li>Revised purge rate to be consistent with other vapor intrusion TGIs</li> </ul>	Mitch Wacksman
			<ul> <li>Add Health and Safety Considerations section</li> </ul>	

# **APPROVAL SIGNATURES**

Prepared by:	Em (50)	12/5/2018
	Eric Cathcart	Date:
Technical Expert Reviewed by:	White Wader	12/5/2018
	Mitch Wacksman (Technical Expert)	Date:

# 1 INTRODUCTION

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# 2 SCOPE AND APPLICATION

When collecting subsurface vapor samples as part of a vapor intrusion evaluation, a tracer gas serves as a quality assurance/quality control method to verify the integrity of the vapor port seal and the numerous connections comprising the sample train. Without the use of a tracer, verification that a soil vapor sample has not been diluted by ambient or indoor air is difficult.

This Technical Guidance Instruction (TGI) focuses on using helium as a tracer gas. It should be noted that a field helium meter could register a false positive if methane is present in the subsurface. In this case an alternative method should be employed (i.e., water dam test), The protocol for using a tracer gas includes the following basic steps: (1) enrich the atmosphere in the immediate vicinity of the sample port where ambient air could enter the sampling train during sampling with the tracer gas; and (2) measure a vapor sample from the sample tubing for the presence of elevated concentrations (> 10%) of the tracer. A plastic pail, bucket, garbage can or even a plastic bag can serve as a shroud to keep the tracer gas in contact with the port during the testing.

There are two basic approaches to testing for the tracer gas:

- 1. Include the tracer gas in the list of target analytes reported by the laboratory; and/or
- 2. Use a portable monitoring device to analyze a sample of soil vapor for the tracer prior to sampling for the compounds of concern. (Note that tracer gas samples can be collected via syringe, Tedlar bag, etc. They need not be collected in SUMMA® canisters or minicans)

This TGI focuses on monitoring helium using a portable sampling device, although helium can also be analyzed by the laboratory along with other volatile organic compounds (VOCs). Real-time tracer sampling allows the investigator to confirm the integrity of the port seals prior to formal sample collection.

During the initial stages of a subsurface vapor sampling program, tracer gas samples should be collected at each of the sampling points. If the results of the initial samples indicate that the port seals are adequate, the Project Manager can consider reducing the number of locations at which tracer gas samples are used in future monitoring rounds. At a minimum, at least 10% of the subsequent samples should be supported with tracer gas analyses. When using permanent soil vapor points as part of a long-term monitoring program, the port should be tested prior to the first sampling event. Tracer gas testing of subsequent sampling events may often be reduced or eliminated unless conditions have changed at the site. Soil gas port integrity should certainly be rechecked with Tracer gas if land clearing/grading activities, freeze thaw cycles, or soil desiccation may have occurred. Points should also be rechecked if more than 2 years have elapsed since the last check of that port.

# 3 PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current health and safety training, including 40-hour HAZWOPER training, site supervisor training, site-specific training, first aid, and cardiopulmonary resuscitation (CPR), as needed. Arcadis field sampling personnel will be competent in the relevant procedures and possess the required skills and experience necessary to successfully complete the desired field work. Arcadis personnel responsible for directing tracer gas testing must have previous experience conducting similar tests without direct supervision.

# 4 EQUIPMENT LIST

The equipment required to conduct a helium tracer gas test is presented below:

- Appropriate PPE for site (as required by the Health and Safety Plan)
- Helium (laboratory grade)
- Regulator for helium tank
- Shroud (plastic bucket, garbage can, plastic bag, etc.)
  - The size of the shroud should be sufficient to fit over the sample port. It is worth noting that using the smallest shroud possible will minimize the volume of helium needed; this may be important when projects require a large number of helium tracer tests.

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- The shroud will need to have three small holes in it. These holes will include one on the top (to accommodate the sample tubing), and two on the side (one for the helium detector probe, and one for the helium line).
- The shroud should ideally enclose the sample port and as much as possible of the sampling train.
- Helium detector capable of measuring from 1 100% (Dielectric MGD-2002, Mark Model 9522, or equivalent)
- Tedlar bag
- Seal material for shroud (rubber gasket, VOC-free modeling clay, bentonite, etc.) to keep helium
  levels in shroud high in windy conditions. Although the sealing material is not in direct contact with
  the sample if leakage does not occur, sealing materials with high levels of VOC emissions should
  be avoided, since they could contaminate a sample if a leak occurs.
- Sample logs
- Field notebook

# 5 CAUTIONS

Helium is an asphyxiant! Be cautious with its use indoors! Never release large volumes of helium within a closed room!

Field sampling equipment must be carefully handled to minimize the potential for injury and the spread of hazardous substances. All sampling personnel should review the appropriate health and safety plan (HASP) and job safety analysis (JSA) prior to beginning work to be aware of all potential hazards associated with the job site and the specific task. Field staff should review the attachment on safely handling compressed gas cylinders prior to commencing field work.

Compressed gas cylinders should be handled with caution; see attachment on the use and storage of compressed gasses before beginning field work.

Care should be taken not to pressurize the shroud while introducing helium. If the shroud is completely air tight and the helium is introduced quickly, the shroud can be over-pressurized and helium can be pushed into the ground. Provide a relief valve or small gap where the helium can escape.

Because minor leakage around the port seal should not materially affect the usability of the soil vapor sampling results, the mere presence of the tracer gas in the sample should not be a cause for alarm. Consequently, portable field monitoring devices with detection limits in the low ppm range are more than adequate for screening samples for the tracer. If high concentrations (> 10%) of tracer gas are observed in a sample, the port seal should be enhanced and fittings within the sampling train should be checked and/or tightened to reduce the infiltration of ambient air and the tracer test readministered. If the problem cannot be rectified, a new sample point should be installed or an alternate sampling train used.

# 6 HEALTH AND SAFETY CONSIDERATIONS

All sampling personnel should review the appropriate health and safety plan (HASP) and job safety analysis (JSA) prior to beginning work to be aware of all potential hazards associated with the job site and the specific task. Field sampling must be carefully performed to minimize the potential for injury and the spread of hazardous substances.

Soil Vapor sampling is often done on the ground with workers on their knees. Knee pads or a large pad can be used under the entire sample area (i.e. a large folded box). This will protect the worker's knees and the sampling equipment from touching the potentially impacted ground (i.e. asphalt parking lot with car oil stains).

The metal on metal fittings often create small metal splinters, so always used gloves when handling the canisters, fittings, valves, etc. Do not blow the splinters off towards other workers

# 7 PROCEDURE

The helium tracer test can be conducted when using temporary or permanent sampling points and inside or outside a facility. A visual of an example helium tracer gas test equipment set up in included as Figure 1.

- 1. Attach Teflon or nylon (Nylaflow) sample tubing to the sample point. This can be accomplished utilizing a number of different methods depending on the sample install (i.e., Swage-Lok or comparable fittings).
- 2. Place the shroud over the sample point and tubing.
- 3. Pull the tubing through hole in top of shroud. Seal opening at top of shroud with VOC free modeling clay.
- 4. Place weight on top of shroud to help maintain a good seal with the ground.
- 5. Insert helium tubing and helium detector probe into side of shroud. Seal both with modeling clay to prevent leaks.
- 6. Fill shroud with helium. Fill shroud slowly, allowing atmospheric air to escape either by leaving a gap where the shroud meets the ground surface or by providing a release value on the side of the shroud. Do not pressurize the shroud!
- 7. Use the helium detector to monitor helium concentration within the shroud from the lowest hole drilled in the shroud (bottom of the shroud nearest where the sample tubing intersects the ground). Helium should be added until the environment inside the shroud has > 40% helium.
- 8. Purge the sample point through the sample tubing into a Tedlar bag using a syringe equipped with a three-way leur lock valve. The purge rate should at least match the sample collection rate but not exceed 200 ml/min. Test the air in the Tedlar bag for helium using portable helium detector. If the point is free of leaks there should be very low helium in the purge air from the soil. The natural concentration of helium in the atmosphere is 0.00052% by volume and there are few if any natural sources of helium to soil gas.

- If > 10% of the amount of helium present in the shroud is noted in purge air, rectify issues with the seal at the sample port and repeat the testing procedure. If the seal cannot be fixed, reinstall sample point.
- 10. Monitor and record helium level in shroud before, during and after tracer test.
- 11. Monitor and record helium level in purge exhaust.
- 12. At successful completion of tracer test and sample point purging, the soil vapor sample can be collected (if the helium shroud must be removed prior to sample collection be mindful not disturb the sample tubing and any established seals.

# 8 WASTE MANAGEMENT

No specific waste management procedures are required.

# 9 DATA RECORDING AND MANAGEMENT

Measurements will be recorded on the sample logs at the time of measurement with notations of the project name, sample date, sample start and finish time, sample location, and the helium concentrations in both the shroud and the purge air before, during, and after tracer testing. Any problems encountered should also be recorded in the field notes.

# **10 QUALITY ASSURANCE**

Conduct quality assurance as required by the project-specific work plan and/or Quality Assurance Project Plan (QAPP).

# 11 REFERENCES

New Jersey Department of Environmental Protection (NJDEP). 2018. Vapor Intrusion Technical Guidance. January.

New York Department of Health. 2006. Guidance for Evaluating Soil Vapor Intrusion in the State of New York. October.

United States Environmental Protection Agency (USEPA). 2015. OSWER Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air. June

# **ATTACHMENT**

# **Compressed Gases – Use and Storage**

In general, a compressed gas is any material contained under pressure that is dissolved or liquefied by compression or refrigeration. Compressed gas cylinders should be handled as high- energy sources and therefore as potential explosives and projectiles. Prudent safety practices should be followed when handling compressed gases since they expose workers to both chemical and physical hazards.

# Handling

- Safety glasses with side shields (or safety goggles) and other appropriate personal protective equipment should be worn when working with compressed gases.
- Cylinders should be marked with a label that clearly identifies the contents.
- All cylinders should be checked for damage prior to use. Do not repair damaged cylinders or valves. Damaged or defective cylinders, valves, etc., should be taken out of use immediately and returned to the manufacturer/distributor for repair.
- All gas cylinders (full or empty) should be rigidly secured to a substantial structure at 2/3 height.
   Only two cylinders per restraint are allowed in the laboratory and only soldered link chains or belts with buckles are acceptable. Cylinder stands are also acceptable but not preferred.
- Handcarts shall be used when moving gas cylinders. Cylinders must be chained to the carts.
- All cylinders must be fitted with safety valve covers before they are moved.
- Only three-wheeled or four-wheeled carts should be used to move cylinders.
- A pressure-regulating device shall be used at all times to control the flow of gas from the cylinder.
- The main cylinder valve shall be the only means by which gas flow is to be shut off. The correct position for the main valve is all the way on or all the way off.
- Cylinder valves should never be lubricated, modified, forced, or tampered with.
- After connecting a cylinder, check for leaks at connections. Periodically check for leaks while the cylinder is in use.
- Regulators and valves should be tightened firmly with the proper size wrench. Do not use adjustable wrenches or pliers because they may damage the nuts.
- Cylinders should not be placed near heat or where they can become part of an electrical circuit.
- Cylinders should not be exposed to temperatures above 50 °C (122 °F). Some rupture devices on cylinders will release at about 65 °C (149 °F). Some small cylinders, such as lecture bottles, are not fitted with rupture devices and may explode if exposed to high temperatures.
- Rapid release of a compressed gas should be avoided because it will cause an unsecured gas
  hose to whip dangerously and also may build up enough static charge to ignite a flammable gas.

TGI - Administering Helium Tracer Gas Leak Test Rev #: 2| Rev Date: December 5, 2018

- Appropriate regulators should be used on each gas cylinder. Threads and the configuration of valve outlets are different for each family of gases to avoid improper use. Adaptors and homemade modifications are prohibited.
- Cylinders should never be bled completely empty. Leave a slight pressure to keep contaminants out.

# **Storage**

- When not in use, cylinders should be stored with their main valve closed and the valve safety cap in place.
- Cylinders must be stored upright and not on their side. All cylinders should be secured.
- Cylinders awaiting use should be stored according to their hazard classes.
- Cylinders should not be located where objects may strike or fall on them.
- Cylinders should not be stored in damp areas or near salt, corrosive chemicals, chemical vapors, heat, or direct sunlight. Cylinders stored outside should be protected from the weather.

# **Special Precautions**

# Flammable Gases

- No more than two cylinders should be manifolded together; however, several instruments or outlets are permitted for a single cylinder.
- Valves on flammable gas cylinders should be shut off when the laboratory is unattended and no experimental process is in progress.
- Flames involving a highly flammable gas should not be extinguished until the source of the gas has been safely shut off; otherwise it can reignite causing an explosion.

# Acetylene Gas Cylinders

- Acetylene cylinders must always be stored upright. They contain acetone, which can discharge
  instead of or along with acetylene. Do not use an acetylene cylinder that has been stored or
  handled in a nonupright position until it has remained in an upright position for at least 30 minutes.
- A flame arrestor must protect the outlet line of an acetylene cylinder.
- Compatible tubing should be used to transport gaseous acetylene. Some tubing like copper forms
  explosive acetylides.

# Lecture Bottles

- All lecture bottles should be marked with a label that clearly identifies the contents.
- Lecture bottles should be stored according to their hazard classes.
- Lecture bottles that contain toxic gases should be stored in a ventilated cabinet.
- Lecture bottles should be stored in a secure place to eliminate them from rolling or falling.
- Lecture bottles should not be stored near corrosives, heat, direct sunlight, or in damp areas.

TGI - Administering Helium Tracer Gas Leak Test Rev #: 2| Rev Date: December 5, 2018

- To avoid costly disposal fees, lecture bottles should only be purchased from suppliers that will
  accept returned bottles (full or empty). Contact the supplier before purchasing lecture bottles to
  ensure that they have a return policy.
- Lecture bottles should be dated upon initial use. It is advised that bottles be sent back to the supplier after one year to avoid accumulation of old bottles.





# TGI - INVESTIGATION-DERIVED WASTE HANDLING AND STORAGE

Rev #: 1

Rev Date: May 15, 2020

TGI – Investigation-Derived Waste Handling and Storage Rev #: 1 | Rev Date: May 15, 2020

# **VERSION CONTROL**

Revision No	Revision Date	Page No(s)	Description	Reviewed by
0	February 23, 2017	ALL	Conversion from SOP to TGI	Ryan Mattson /
				Peter Frederick
1	May 15, 2020	ALL	Updated to reflect regulatory changes	

# **APPROVAL SIGNATURES**

Prepared by:	Lovick Mauren	02/23/2017
	Derrick Maurer	Date:
Technical Expert Reviewed by	of Whatte	05/15/2020
	Ryan Mattson (Technical Expert)	Date:

# 1 INTRODUCTION

This document describes general and/or specific procedures, methods, actions, steps, and considerations to be used and observed by Arcadis staff when performing work, tasks, or actions under the scope and relevancy of this document. This document may describe expectations, requirements, guidance, recommendations, and/or instructions pertinent to the service, work task, or activity it covers.

It is the responsibility of the Arcadis Certified Project Manager (CPM) to provide this document to the persons conducting services that fall under the scope and purpose of this procedure, instruction, and/or guidance. The Arcadis CPM will also ensure that the persons conducting the work falling under this document are appropriately trained and familiar with its content. The persons conducting the work under this document are required to meet the minimum competency requirements outlined herein, and inquire to the CPM regarding any questions, misunderstanding, or discrepancy related to the work under this document.

This document is not considered to be all inclusive nor does it apply to any and all projects. It is the CPM's responsibility to determine the proper scope and personnel required for each project. There may be project- and/or client- and/or state-specific requirements that may be more or less stringent than what is described herein. The CPM is responsible for informing Arcadis and/or Subcontractor personnel of omissions and/or deviations from this document that may be required for the project. In turn, project staff are required to inform the CPM if or when there is a deviation or omission from work performed as compared to what is described herein.

In following this document to execute the scope of work for a project, it may be necessary for staff to make professional judgment decisions to meet the project's scope of work based upon site conditions, staffing expertise, state-specific requirements, health and safety concerns, etc. Staff are required to consult with the CPM when or if a deviation or omission from this document is required that has not already been previously approved by the CPM. Upon approval by the CPM, the staff can perform the deviation or omission as confirmed by the CPM.

# 2 SCOPE AND APPLICATION

The objective of this Technical Guidance Instruction (TGI) is to describe the procedures to manage investigation-derived wastes (IDW), both hazardous and nonhazardous, generated during site activities, which may include, but are not limited to: drilling, trenching/excavation, construction, demolition, monitoring well sampling, soil sampling, decontamination and remediation. For the purposes of this TGI, IDW is considered to be discarded materials which are defined as solid waste by United States Environmental Protection Agency (EPA) standard 40 CFR § 261.2 (which may include liquids, solids, or sludges). IDW may include soil, groundwater, drilling fluids, decontamination liquids, as well as contaminated personal protective equipment (PPE), sorbent materials, construction and demolition debris, and disposable sampling materials. Hazardous or uncharacterized IDW will be collected and staged at the point of generation. Quantities small enough to be containerized in 55-gallon drums will be taken to a designated temporary onsite storage area (discussed in further detail under Drum Storage) pending characterization and disposal. IDW materials will be characterized using process knowledge and appropriate laboratory analyses to determine the waste classification and evaluate proper safe handling and disposal methods.

This TGI describes the necessary equipment, field procedures, materials, regulatory references, and documentation procedures necessary for proper handling and storage of IDW up to the time it is properly transported from the project site and disposed. The procedures included in this TGI for handling and temporary storage of IDW are based on the EPA's guidance document <u>Guide to Management of Investigation Derived Wastes</u> (USEPA, 1992). IDW is assumed to be contaminated with the site constituents of concern (COCs) until analytical evidence indicates otherwise. IDW will be managed to ensure the protection of human health and the environment and will comply with all applicable or relevant and appropriate requirements (ARAR). Although not comprehensive, the following laws and regulations on Hazardous Waste Management should be considered as potential ARAR. It is the Arcadis Certified Project Manager (CPM) and/or designated Technical Expert to determine which laws and regulations, at all levels of government, are applicable to each project site and activity falling under this TGI.

# Federal Laws and Regulations

- Resource Conservation and Recovery Act (RCRA) 42 USC § 6901-6987.
- Federal Hazardous Waste Regulations 40 CFR § 260-265

Department of Transportation (DOT) Hazardous Materials Transportation 49 CFR

Occupational Safety and Health Administration (OSHA) Regulations 29 CFR

# State Laws and Regulations

• To be determined based on location of site and location of treatment, storage, and/or disposal facility (TSDF) to be utilized.

Regional, County, Municipal, and Local Regulations

• To be determined based on location of site and location of treatment, storage, and/or disposal facility (TSDF) to be utilized.

# **Initial Storage**

Pending characterization, IDW will be temporarily stored appropriately within each area of contamination (AOC). Under RCRA, "storage" is defined as the "holding of hazardous waste for a temporary period, at the end of which the hazardous waste is treated, disposed of, or stored elsewhere" (40 CFR § 260.10). The onsite waste staging area will be in a secure and controlled area. Uncharacterized wastes are considered potentially hazardous wastes and must be stored in DOT approved packaging. Liquid wastes must be stored in DOT approved closed head drums or other approved containers (e.g., portable tank containers) that are compatible with the type of material stored therein. Solid materials must be stored in DOT approved open head drums where practicable. Larger quantities of solid IDW can be containerized in bulk containers (such as in a roll-off box). Soil from large excavation projects may be managed in stockpiles with within the AOC and does not need to be containerized until exiting the AOC.

# Characterization

Waste characterization can either be based on generator knowledge, such as using historical process knowledge and safety data sheets (SDS), or can be based upon characterization sampling analytical results. IDW typically is not characterized using SDS as it is a mixture of aged chemicals and environmental media. Historical process knowledge should be used to determine if the IDW is a listed hazardous waste (40 CFR § 261.31-33). If the IDW is not a listed hazardous waste, waste

characterization can be completed by laboratory analysis of representative samples of the IDW. The laboratory used for waste characterization analysis must have the appropriate state and federal accreditations and may be required to be pre-approved by the Client. IDW will be classified as RCRA hazardous or non-regulated under RCRA based on the waste characterization determination.

If IDW is characterized as RCRA hazardous waste, RCRA and DOT requirements must be followed for packaging, labeling, transporting, storing, and record keeping as described in 40 CFR § 262 and 49 CFR § 171-178. Waste material classified as RCRA nonhazardous may be handled and disposed of as nonhazardous waste in accordance with applicable federal, state, and local regulations.

# **Storage Time Limitations**

Containerized hazardous wastes can be temporarily stored for a maximum of 90 calendar days from the accumulation start date for a large quantity generator or a maximum of 180 calendar days from the accumulation start date for a small quantity generator. Wastes classified as nonhazardous may be handled and disposed of as nonhazardous waste and are not subject to storage time limitations.

This is TGI may be modified by the CPM and/or Technical Expert for a specific project or client program, as required, dependent upon client requirements, site conditions, equipment limitations, or limitations imposed by the procedure. The resulting procedure employed to execute the work will be documented in the project work plans or reports. If changes to the sampling procedures are required due to unanticipated field conditions, the changes will be discussed with the CPM and/or Technical Expert as soon as practicable, and if approved to be performed, be documented.

# 3 PERSONNEL QUALIFICATIONS

Arcadis field sampling personnel will have current regulatory- and Arcadis-required health and safety training including 40-hour HAZWOPER training, site supervisor training, site-specific training, first aid, and cardiopulmonary resuscitation (CPR), as needed. Personnel handling and packaging hazardous waste and performing hazardous waste characterizations must have RCRA hazardous waste management training per 40 CFR § 264.16. Additional state-specific hazardous waste management training is required in certain states (i.e., California).

Although not common practice, in certain situations Arcadis personnel may sign waste profiles and/or waste manifests on a case by case basis for clients, provided the appropriate agreement is in place between Arcadis and the client documenting that Arcadis is not the generator, but is acting as an authorized representative of the generator. Arcadis personnel who sign waste profiles and/or waste manifests will have both current RCRA hazardous waste management training per 40 CFR § 264.16 and current DOT hazardous materials transportation training per 49 CFR § 172.704. Arcadis field personnel will also comply with client-specific training. In addition, Arcadis field sampling personnel will be knowledgeable in the relevant processes, procedures, and Technical Guidance Instructions (TGIs) and possess the demonstrated required skills and experience necessary to successfully complete the desired field work. The project health and safety plan (HASP) and other documents will identify other training requirements or access control requirements.

# **4 EQUIPMENT LIST**

The Following Materials, as required, will be available for IDW handling and Storage:

- Appropriate personal protective equipment as specified in the Site Health and Safety Plan (HASP)
- DOT approved containers
- Hammer
- Leather gloves
- Drum dolly
- Appropriate drum labels (outdoor waterproof self-adhesive)
- Portable tank container
- Appropriate labeling, packing, chain-of-custody forms, and shipping materials as determined by the CPM and/or Technical Expert.
- Indelible ink and/or permanent marking pens
- Plastic sheeting
- Appropriate sample containers, labels, and forms
- Stainless-steel bucket auger
- · Stainless steel spatula or knife
- Stainless steel hand spade
- Stainless steel scoop
- Digital camera
- Field logbook

# **5 CAUTIONS**

Filled drums can be very heavy, become unbalanced, or spill its contents. Therefore, use appropriate moving techniques and equipment for safe handling. Similar media (e.g. soils with other soils; or liquids with other liquids) will be stored in the same drums to aid in sample analysis and disposal. Drum lids must be secured to prevent rainwater from entering the drums and leakage during movement. Drums containing solid material may not contain any free liquids. Waste containers stored for extended periods of time may be subject to deterioration. Drum Over Packs may be used as secondary containment. All drums must be visually inspected for condition to ensure that they are in good condition without visible evidence of rusting, holes, breakage, etc., to prevent potential leakage and facilitate subsequent disposal. All drum lids must be verified as having a properly functioning secured lid prior to use.

# **6 HEALTH AND SAFETY CONSIDERATIONS**

As determined by the site's known and suspected hazards, appropriate PPE must be worn by all field personnel within the designated work area. Exposure air monitoring may be required during certain field activities as required in the Site Health and Safety Plan. If soil excavation in areas with potentially hazardous contaminants is possible, contingency plans will be developed to address the potential for encountering gross contamination or non-aqueous phase liquids. All excavation activities shall be in compliance with OSHA standard 29 CFR 1926.651 Excavations, and any other applicable regulations.

Arcadis field personnel and subcontractors will be trained in and perform their work in compliance with all applicable federal, state, and local health and safety regulations as well as Arcadis' HASP and applicable Client health and safety requirements.

# 7 PROCEDURE

Specific waste temporary storage and handling procedures to be used are dependent upon the type of generated waste, including type of media (e.g. soils or free liquids) and constituents of concern. For this reason, IDW can be stored in a secure location onsite in separate 55-gallon storage drums, where solids can be stockpiled onsite (if nonhazardous) and purge water may be stored in portable tank containers. Waste materials such as broken sample bottles or equipment containers and wrappings will be stored in 55-gallon drums unless they were not in contact with sample media.

# **Management of IDW**

Minimization of IDW should be considered by the project team during all phases of the project. Site managers may want to consider techniques such as replacing solvent based cleaners with aqueous-based cleaners for decontamination of equipment, reuse of equipment (where it can be properly decontaminated), limitation of traffic between exclusion and support zones, and drilling methods and sampling techniques that minimize the generation of waste. Alternative drilling and subsurface sampling methods may include the use of small diameter boreholes, as well as borehole testing methods such as a core penetrometer or direct push technique instead of coring.

## **Drum Storage**

Drums containing hazardous waste will be stored in accordance with the requirements of 40 CFR 265 Subpart I (for containers) and 265 Subpart DD (for containment buildings). All 55-gallon drums will be stored at a secure, centralized onsite location that is readily accessible for vehicular pick-up. Drums confirmed as, or assumed to contain hazardous waste will be stored over an impervious surface provided with secondary spill containment. The storage location will, for drums containing liquid, have a containment system that can contain at least the larger of 10% of the aggregate volume of staged materials or 100% of the volume of the largest container. Drums will be closed during storage and be in good condition in accordance with the Guide to Management of Investigation-Derived Wastes (USEPA, 1992).

# **Hazardous Waste Determination**

Waste material must be characterized to determine if it meets any of the federal definitions of hazardous waste as required by 40 CFR § 262.11. If the waste does not meet any of the federal definitions, it must then be established if any state-specific or local-specific hazardous waste criteria exist/apply.

### **Generator Status**

Once hazardous waste determination has been made, the generator status will be determined. Large quantity generators (LQG) are generators who generate more than 1,000 kilograms of hazardous waste in a calendar month. Small quantity generators (SQG) of hazardous waste are generators who generate greater than 100 kilograms but less than 1,000 kilograms of hazardous waste in a calendar month. Very small quantity generators (VSQG) are generators who generate less than 100 kilograms of hazardous

waste per month. Please note that a generator status may change from month to month and that a notice of this change is usually required by the generator's state agency.

# **Accumulation Time for Hazardous Waste**

A LQG may accumulate hazardous waste on site for 90 calendar days or less without a permit and without having interim status, provided that such accumulation is in compliance with requirements in 40 CFR § 262.17. A SQG may accumulate hazardous waste on site for 180 calendar days or less without a permit or without having interim status, subject to the requirements of 40 CFR § 262.16. VSQG requirements are found in 40 CFR § 262.14. NOTE: The federal VSQG and SQG provisions may not be recognized by some states (e.g., California and Rhode Island). State-specific and local-specific regulations must be reviewed and understood prior to the generation of hazardous waste.

Satellite Accumulation of Hazardous Waste Satellite accumulation (SAA) will mean the accumulation of as much as fifty-five (55) gallons of hazardous waste, or the accumulation of as much as one quart of acutely hazardous waste, in containers at or near any point of generation where the waste initially accumulates, which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with the requirements of 40 CFR § 262.15 and without any storage time limit, provided that the generator complies with 40 CFR § 262.15.

Once more than 55 gallons of hazardous waste accumulates in SAA, the generator has three days to move this waste into storage.

Storage recommendations for hazardous waste include:

- Ignitable or reactive hazardous wastes must be >50 feet from the property line per 40 CFR § 265.176 (LQG generators only).
- Hazardous waste should be stored on a concrete slab (asphalt is acceptable if there are no free liquids in the waste).
- Drainage must be directed away from the accumulation area.
- Area must be properly vented.
- Area must be secure.

# **Drum/Container Labeling**

Drums will be labeled on both the side and lid of the drum using a permanent marking pen. Old drum labels must be removed to the extent possible, descriptions crossed out should any information remain, and new labels affixed on top of the old labels. Other containers used to store various types of waste (e.g., polyethylene tanks, roll-off boxes, end-dump trailers, etc.) will be labeled with an appropriate "Waste Container" or "Testing in Progress" label pending characterization. Drums and containers will be labeled as follows:

- Appropriate waste characterization label (Pending Analysis, Hazardous, or Nonhazardous)
- Waste generator's name (e.g., client name)
- Project Name
- Name and telephone number of Arcadis project manager
- Composition of contents (e.g., used oil, acetone 40%, toluene 60%)
- Media (e.g., solid, liquid)
- Accumulation start date

 Drum number of total drums as reconciled with the Drum Inventory maintained in the field log book.

IDW containers will remain closed except when adding or removing waste. Immediately upon beginning to place waste into the drum/container, a "Waste Container" or "Pending Analysis" label will be filled out to include the information specified above, and affixed to the container. Once the contents of the container are identified as either non-hazardous or hazardous, the following additional labels will be applied.

- Containers with waste determined to be non-hazardous will be labeled with a green and white
   "Nonhazardous Waste" label over the "Waste Container" label.
- Containers with waste determined to be hazardous will be stored in an onsite storage area and will be labeled with the "Hazardous Waste" label and affixed over the "Waste Container" label.

The ACCUMULATION DATE for the hazardous waste is the date the waste is first placed in the container and is the same date as the date on the "Waste Container" label. DOT hazardous class labels must be applied to all hazardous waste containers for shipment offsite to an approved disposal or recycling facility. In addition, a DOT proper shipping name will be included on the hazardous waste label. The transporter should be equipped with the appropriate DOT placards. However, placarding or offering placards to the initial transporter is the responsibility of the generator per 40 CFR § 262.33.

## **Inspections and Documentation**

All IDW will be documented as generated on a Drum Inventory Log maintained in the field log book. The Drum Inventory will record the generation date, type, quantity, matrix and origin (e.g., Boring-1, Test Pit 3, etc.) of materials in every drum, as well as a unique identification number for each drum. The drum inventory will be used during drum pickup to assist with labeling of drums. The drum storage area and any other areas of temporarily staged waste, such as soil/debris piles, will be inspected weekly. The weekly inspections will be recorded in the field notebook or on a Weekly Inspection Log. Digital photographs will be taken upon the initial generation and drumming/staging of waste, and final labeling after characterization to document compliance with labeling and storage protocols, and condition of the container. Evidence of damage, tampering or other discrepancy should be documented photographically.

# **Emergency Response and Notifications**

Specific procedures for responding to site emergencies will be detailed in the HASP. If the generator is designated as a LQG, a Contingency Plan will need to be prepared to include emergency response and notification procedures per 40 CFR § 265 Subpart D. In the event of a fire, explosion, or other release which could threaten human health outside of the site or when Client or Arcadis has knowledge of a spill that has reached surface water, Client or Arcadis must immediately notify the National Response Center (800-424-8802) in accordance with 40 CFR § 262.265. Other notifications to state and/or other local regulatory agencies may also be necessary.

# **Drilling Soil Cuttings and Muds**

Soil cuttings are solid to semi-solid soils generated during trenching activities, subsurface soil sampling, or installation of monitoring wells. Depending on the drilling method, drilling fluids known as "muds" may be used to remove soil cuttings. Drilling fluids flushed from the borehole must be directed into a settling section of a mud pit. This allows reuse of the decanted fluids after removal of the settled sediments. Soil cuttings will be labeled and stored in 55-gallon drums with bolt-sealed lids.

### **Excavated Solids**

Excavated solids may include, but are not limited to: soil, fill, and construction and demolition debris. Prior to permitted treatment or offsite disposal, potentially hazardous excavated solids may be temporarily stockpiled onsite as long as the stockpile remains in the same AOC from where it was excavated. Potentially hazardous excavated solids removed from the AOC must be immediately containerized in labeled drums or closable top roll-offs lined with 9-mil polyvinyl chloride (PVC) sheeting and are subject to LQG storage time limits. Nonhazardous excavated solids can be stockpiled either inside or outside of the AOC, do not have to be containerized and are not subject to hazardous waste regulations. Potentially hazardous excavated solids must not be mixed with nonhazardous excavated solids. All classes of excavated solid stockpiles should be maintained in a secure area onsite. At a minimum, the floor of the stockpile area will be covered with a 20-mil high density polyethylene liner that is supported by a foundation or at least a 60-mil high density polyethylene liner that is not supported by a foundation. The excavated material will not contain free liquids. The owner/operator will provide controls for windblown dispersion, run-on control, and precipitation runoff. The run-on control system will prevent flow onto the active portion of the pile during peak discharge from at least a 25-year storm and the run-off management system will collect and control at least the water volume resulting from a 24-hour, 25-year storm (USEPA, 1992). Additionally, the stockpile area will be inspected on a weekly basis and after storm events. Individual states may require that the stockpile be inspected/certified by a licensed professional engineer. Stockpiled material will be covered with a 6-mil polyvinyl chloride (PVC) liner or sprayed dust control product. The stockpile cover will be secured in place with appropriate material (concrete blocks, weights, etc.) to prevent the movement of the cover.

### **Decontamination Solutions**

Decontamination solutions are generated during the decontamination of personal protective equipment and sampling equipment. Decontamination solutions may range from detergents, organic solvents and acids used to decontaminate small field sampling equipment to steam cleaning rinsate used to wash heavy field equipment. These solutions are to be labeled and stored in closed head drums compatible with the decontamination solution. Decontamination procedures, including personnel and field sampling equipment, must comply with applicable Arcadis procedural documents.

# **Disposable Equipment**

Disposable equipment includes personal protective equipment (e.g., tyvek coveralls, gloves, booties and APR cartridges) and disposable sampling equipment such as trowels or disposable bailers. If the media sampled exhibits hazardous characteristics per results of waste characterization sampling, contaminated disposable equipment will also be disposed of as a hazardous waste. If compatible with the original IDW waste stream (i.e., the IDW is a solid and the disposal equipment is a solid), the disposable equipment can be combined with the IDW. If these materials are not compatible (i.e., the IDW is a liquid and the disposal equipment is a solid), the disposable equipment will be stored onsite in separate labeled 55-gallon drums. Uncontaminated or decontaminated disposable equipment can be considered nonhazardous waste.

# **Purge Water**

Purge water includes groundwater generated during well development, groundwater sampling, or aquifer testing. The volume of groundwater generated will dictate the appropriate storage procedure. Monitoring

well development and groundwater sampling may generate three well volumes of groundwater or more. This volume will be stored in labeled 55-gallon drums. Aquifer tests may generate significantly greater volumes of groundwater depending on the well yield and the duration of the test. Therefore, large-volume portable polyethylene tanks will be considered for temporary storage pending groundwater-waste characterization.

# **Purged Water Storage Tank Decontamination and Removal**

The following procedures will be used for inspection, cleaning, and offsite removal of storage tanks used for temporary storage of purge water. These procedures are intended to be used for rented portable tanks such as Baker Tanks or Rain for Rent containers. Storage tanks will be made of inert plastic materials. The major steps for preparing a rented tank for return to a vendor include characterizing the purge water, disposing of the purge water, decontaminating the tank, final tank inspection, and mobilization. Decontamination and inspection procedures are described in further detail below.

- <u>Tank Cleaning</u>: Most vendors require that tanks be free of any visible sediment and water before
  returning, a professional cleaning service may be required. Each specific vendor should be
  consulted concerning specific requirements for returning tanks.
- <u>Tank Inspection</u>: After emptying the tank, purged water storage tanks should be inspected for debris, chemical staining, and physical damage. The vendors require that tanks be returned in the original condition (i.e., free of sediment, staining and no physical damage).

# **8 WASTE MANAGEMENT**

# Soil/Solids Characterization

Waste characterization will be conducted in accordance with waste hauler, waste handling facility, and local/state/federal requirements. In general, RCRA hazardous wastes are those solid wastes determined by a Toxicity Characteristic Leaching Procedure (TCLP) test or to contain levels of certain toxic metals, pesticides, or other organic chemicals above specific applicable regulatory agency thresholds. If the one or more of 40 toxic compounds listed in Table I of 40 CFR § 261.24 are detected in the sample at levels above the maximum unregulated concentrations, the waste must be characterized as a toxic hazardous waste. Wastes can also be considered "listed" hazardous waste depending on site-specific processes.

Composite soil samples will be collected at a frequency of one sample per 250 cubic yard basis for stockpiled soil or one per 55-gallon drum per different waste stream for containerized. A four-point composite sample will be collected per 250 cubic yards of stockpiled material and for each drum waste stream. Sample and composite frequencies may be adjusted in accordance with the waste handling facility's requirements and may be reduced for large volumes of waste with consistent properties. Waste characterization samples will be considered valid for consistent waste streams for a period of 1 year. Waste characterization samples may be analyzed for the TCLP volatile organic compounds (VOCs), TCLP semi-volatile organic compounds (SVOCs), TCLP RCRA metals, and polychlorinated biphenyls (PCBs), as well as reactivity and flammability (flashpoint). Additional samples may be collected and analyzed by the laboratory on a contingency basis. Site-specific constituents of concern including pesticides may require additional sampling. Please note that state- or local-specific regulations may require a different or additional sampling approaches.

### **Wastewater Characterization**

Waste characterization will be conducted in accordance with the requirements of the waste hauler, waste handling facility, and local/state/federal governments. In general, purge water should be analyzed by methods appropriate for the known contaminants, if any, that have been historically detected in the monitoring wells. Samples will be collected and analyzed in accordance with the requirements of the waste disposal facility. Wastewater characterization samples may be analyzed for TCLP volatile organic compounds (VOCs), TCLP semi-volatile organic compounds (SVOCs), TCLP RCRA metals, and polychlorinated biphenyls, as well as corrosivity (pH), reactivity and flammability (flashpoint). Additional samples may be collected and analyzed by the laboratory on a contingency basis. Site-specific constituents of concern including pesticides may require additional sampling. Please note that state-and/or local-specific regulations may require different or additional sampling approaches.

# Sample Handling and Shipping

All samples will be appropriately labeled, packed, and shipped, and the chain-of-custody will be filled out in accordance with current Arcadis sample chain of custody, handling, packing, and shipping procedures and guidance instructions.

It should be noted that additional training is required for packaging and shipping of hazardous and/or dangerous materials. Please refer to the current Arcadis training requirements related to handling and shipping of samples, shipping determinations, and hazardous materials.

# **Preparing Waste Shipment Documentation (Hazardous and Nonhazardous)**

Waste profiles will be prepared by the Arcadis CPM and forwarded, along with laboratory analytical data to the Client for approval/signature. The Client will then return the profile to Arcadis who will then forward to the waste removal contractor for preparation of a manifest. The manifest will be reviewed by Arcadis prior to forwarding to the Client for approval. Upon approval of the manifest, the Client will return the original signed manifest directly to the waste contractor or to the Arcadis CPM for forwarding to the waste contractor. Arcadis personnel may sign waste profiles and/or waste manifests on a case by case basis for clients, provided the appropriate agreement is in place between Arcadis and the client documenting that Arcadis is not the generator, but is acting as an <u>authorized representative of the generator</u>.

Final drum labeling and pickup will be supervised by an Arcadis representative who is trained and experienced with applicable waste labeling procedures. The Arcadis representative will have a copy of the drum inventory maintained in the field book and will reconcile the drum inventory with the profile numbers on the labels and on the manifest. Different profile numbers will be generated for different matrices or materials in the drums. For example, the profile number for drill cuttings will be different than the profile number for purge water. When there are multiple profiles it is critical that the proper label, with the profile number appropriate to a specific material be affixed to the proper drums. A copy of the Arcadis drum inventory will be provided to the waste transporter during drum pickup and to the facility receiving the waste.

# 9 DATA RECORDING AND MANAGEMENT

Waste characterization sample handling, packing, and shipping procedures will be documented in accordance with relevant Arcadis procedures and guidance instructions as well as applicable client and/or project requirements, such as a Quality Assurance Project Plan or Sampling and Analysis Plan. Copies of the chain-of-custody forms will be maintained in the project file. Arcadis should photograph or maintain a copy of any hazardous waste manifest signed on behalf of Client in the corresponding office DOT record file.

# 10 QUALITY ASSURANCE

The CPM or APM will review all field documentation once per week for errors or omissions as compared to applicable project requirements including but not limited to: the proposal/scope of work, QAPP, SAP, HASP, etc. Deficiencies will be noted, tracked, and resolved. Upon correction, they will be noted for project documentation.

# 11 REFERENCES

United States Environmental Protection Agency (USEPA). 1992. Guide to Management of Investigation-Derived Wastes. Office of Remedial and Emergency Response. Hazardous Site Control Division. January 1992.



# **Appendix B**

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request Form 4400-237

State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

# Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 12/18)

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**Notice:** Use this form to request **a written response (on agency letterhead)** from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

### Definitions

- "Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.
- "Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.
- "Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.
- "Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

# Select the Correct Form

This from should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

# Do not use this form if one of the following applies:

- Request for an off-site liability exemption or clarification for Property that has been or is perceived to be contaminated by one
  or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site
  Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the Lender Liability Exemption, s 292.21, Wis. Stats., if no response or review by DNR is requested. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an exemption to develop on a historic fill site or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- Request for closure for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

# Instructions

- 1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
- 2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
- 3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
- 4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located.

See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf"

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

# Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 12/18)

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Section 1. Contact and Reci	pient Information					
Requester Information						
This is the person requesting tec specialized agreement and is ide						
Last Name	First	MI	Organization/ Bus	iness Name		
Meurette	Mark		3M Company			
Mailing Address		1	City		State	ZIP Code
144 Rosecrans Street			Wausau		WI	54401
Phone # (include area code)	Fax # (include area code)		Email			
(715) 845-0282			mmeurette@mn	nm.com		
The requester listed above: (sele	ect all that apply)					
x Is currently the owner			s considering s	selling the Property		
Is renting or leasing the Pr	roperty		s considering a	acquiring the Property		
Is a lender with a mortgag	ee interest in the Property					
Other. Explain the status of	of the Property with respect to	o the a	applicant:			
Contact Information (to be o	contacted with questions	ahout	this request)	x Selec	ct if sa	me as requester
Contact Information (to be contact Last Name	First	MI	Organization/ Bus		ot ii oui	ino do requester
Meurette	Mark		3M Company			
Mailing Address		ļ	City		State	ZIP Code
144 Rosecrans Street			Wausau		WI	54401
Phone # (include area code)	Fax # (include area code)		Email			
(715) 845-0282			mmeurette@mn	nm.com		
Environmental Consultant	-					
Contact Last Name	First	MI	Organization/ Bus	iness Name		
Seilheimer	Trenna		Arcadis U.S., In	c.		
Mailing Address			City		State	ZIP Code
126 North Jefferson Street, S			Milwaukee		WI	53202
Phone # (include area code)	Fax # (include area code)		Email			
(414) 277-6262			trenna.seilheime	er@arcadis.com		
Section 2. Property Information	on					
Property Name	511			FID No. (i	if know	n)
3M Wausau Downtown Park	ing Lot			7370094	60	
BRRTS No. (if known)			Parcel Identification			
02-37-000273						
Street Address			City		State	ZIP Code
144 Rosecrans Street			Wausau		WI	54401
County Mu	nicipality where the Property	is loc		Property is composed of:		operty Size Acres
Marathon	City ( ) Town ( ) Village of	Wan	sau	Single tax Multiple	tax 1	

# **Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request**

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1. Is a resp plan acc	onse needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please ordingly.
<ul><li>No</li></ul>	Yes
_	Date requested by:
	Reason:
2. Is the "R	equester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?
$\sim$	nclude the fee that is required for your request in Section 3, 4 or 5.  Do not include a separate fee. This request will be billed separately through the VPLE Program.
Section	the information in Section 3, 4 or 5 which corresponds with the type of request: on 3. Technical Assistance or Post-Closure Modifications; on 4. Liability Clarification; or Section 5. Specialized Agreement.
Section 3	Request for Technical Assistance or Post-Closure Modification
Select the	type of technical assistance requested: [Numbers in brackets are for WI DNR Use]
t	No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - <b>Include a fee of \$350.</b> Use for a written response of an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one-time spill event. Review of Site Investigation Work Plan - NR 716.09, [135] - <b>Include a fee of \$700.</b>
F	Review of Site Investigation Report - NR 716.15, [137] - Include a fee of \$1050.
	approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - Include a fee of \$1050.
	Review of a Remedial Action Options Report - NR 722.13, [143] - Include a fee of \$1050.
F	Review of a Remedial Action Design Report - NR 724.09, [148] - Include a fee of \$1050.
F	Review of a Remedial Action Documentation Report - NR 724.15, [152] - Include a fee of \$350
	Review of a Long-term Monitoring Plan - NR 724.17, [25] - Include a fee of \$425.
F	Review of an Operation and Maintenance Plan - NR 724.13, [192] - Include a fee of \$425.
Other T	echnical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form 4400-226)
	chedule a Technical Assistance Meeting - Include a fee of \$700.
	lazardous Waste Determination - Include a fee of \$700.
	Other Technical Assistance - Include a fee of \$700. Explain your request in an attachment.
Post-CI	osure Modifications - NR 727, [181]
<u></u> §	Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. <b>Include a fee of</b> 61050, and:
	Include a fee of \$300 for sites with residual soil contamination; and
	Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.
to	attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change of a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents hay be submitted later in the approval process, on a case-by-case basis).
	ections 4 and 5 if the technical assistance you are requesting is listed above and complete Sections 6 and 7 of this fo Other Information Submitted
	all materials that are included with this request.
Send b	oth a paper copy of the signed form and all reports and supporting materials, and an electronic copy of the form reports, including Environmental Site Assessment Reports, and supporting materials on a compact disk.
reques	e one copy of any document from any state agency files that you want the Department to review as part of this t. The person submitting this request is responsible for contacting other state agencies to obtain appropriate or information.
Pha	se I Environmental Site Assessment Report - Date:
 Pha	se II Environmental Site Assessment Report - Date:

# Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

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Legal Description of Property (required for all liability requests and sp	ecialized agreements)
Map of the Property (required for all liability requests and specialized	agreements)
Analytical results of the following sampled media: Select all that apply	and include date of collection.
Groundwater Soil Sediment Other med	lium - Describe:
Date of Collection:	
A copy of the closure letter and submittal materials	
Draft tax cancellation agreement	
Draft agreement for assignment of tax foreclosure judgment	
x Other report(s) or information - Describe: Vapor Intrusion Investiga	ation Work Plan dated November 23, 2021
For Property with newly identified discharges of hazardous substances only: been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?	Has a notification of a discharge of a hazardous substance
Yes - Date (if known):	
○ No	
Note: The Notification for Hazardous Substance Discharge (non-emergency dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.	y) form is available at:
Section 7. Certification by the Person who completed this form	
I am the person submitting this request (requester)	
x I prepared this request for: Mark Meurette	
Requester Name	<del>_</del>
certify that I am familiar with the information submitted on this request, and true, accurate and complete to the best of my knowledge. I also certify I have this request.	·
Frenna Seilheimer @arcadis.	
Signature Pete: 2021.11.23 15:22:23 06'00'	Date Signed
Project Manager	(414) 277-6262
Title	Telephone Number (include area code)

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# Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a <u>DNR regional brownfields specialist</u> with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: <a href="http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf">http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf</a>.

### **DNR NORTHERN REGION**

Attn: RR Program Assistant Department of Natural Resources 223 E Steinfest Rd Antigo, WI 54409

### **DNR NORTHEAST REGION**

Attn: RR Program Assistant Department of Natural Resources 2984 Shawano Avenue Green Bay WI 54313

# **DNR SOUTH CENTRAL REGION**

Attn: RR Program Assistant Department of Natural Resources 3911 Fish Hatchery Road Fitchburg WI 53711

# **DNR SOUTHEAST REGION**

Attn: RR Program Assistant
Department of Natural Resources
2300 North Martin Luther King Drive
Milwaukee WI 53212

# **DNR WEST CENTRAL REGION**

Attn: RR Program Assistant Department of Natural Resources 1300 Clairemont Ave. Fau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

DNR Use Only						
Date Received	Date Assigned	BRRTS Activity Code	BRRTS No. (if used)			
DNR Reviewer		nents				
Fee Enclosed?	Fee Amount	Date Additional Information Requested	Date Requested for DNR Response Letter			
◯ Yes ◯ No	\$					
Date Approved	Final Determination					

Arcadis U.S., Inc. 126 N. Jefferson Street, Suite 400 Milwaukee Wisconsin 53202 Phone: 414 276 7742

Fax: 414 276 7603 www.arcadis.com