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January 29, 2016

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

Subject: Transmittal of Quarterly Site Progress Report, Fourth Quarter 2015

2000 Race Street Site, Baltimore, Maryland

Dear Mr. Hammerberg:

Please find attached the Fourth Quarter 2015 Site Progress Report for the 2000 Race Street Site, Baltimore, Maryland. This document is provided on behalf of Honeywell and the Mayor and City Council of Baltimore pursuant to the requirements of Section III.A of the 2000 Race Street Site Consent Order (effective date of May 23, 2007).

If you have any questions or require additional information, please do not hesitate to contact me at 973-455-4131.

Very truly yours,

HONEYWELL INTERNATIONAL INC.

Christopher M. French, R.G., C.E.G.

Manager, Remediation & Evaluation Services

Attachment

cc: Mr. Ed Dexter (MDE)

Mr. Michael Daneker (Arnold & Porter)

Ms. Dawn Lettman (City of Baltimore)

Mr. Art Shapiro (City of Baltimore)

Mr. Vivaldi Nguyen (City of Baltimore)

# Fourth Quarter 2015 Race Street Quarterly Site Progress Report, 2000 Race Street, Baltimore, Maryland

Prepared for

Honeywell International Inc.
Mayor and City Council of Baltimore, Maryland

January 2015



CH2M HILL Engineers, Inc. 2411 Dulles Corner Park Suite 500 Herndon, VA 20171

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A Site Inspection Reports

# Fourth Quarter 2015 Race Street Quarterly Site Progress Report, 2000 Race Street, Baltimore, Maryland

## 1. Introduction

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

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

This report covers Site-related activities conducted under the Consent Order during the fourth quarter of 2015, from October 1, 2015, through December 31, 2015.

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

Controlled hazardous substances (CHS) are contained on the Site and covered with an engineered cap consisting of the following materials from top to bottom: asphalt, gravel base, and compacted clay. Cap maintenance is ongoing. Additional information regarding the Site is provided in several documents, including the May 23, 2007, Consent Order; the "Site Characterization Work Plan," dated September 2007; the "Site Characterization Report," dated September 2009; the "Near Shore Investigation Report," dated December 2009; and the "Interim Remedial Measures Assessment Investigation and Pilot Test Report," dated July 2012.

#### 2. Quarter in Review

Site-related activities performed during the fourth quarter of 2015 include the following:

- October 14: Monthly Site status call with MDE;
- October 22: Monthly Site status inspection (Appendix A);
- November 19: Monthly Site status call with MDE;
- November 19: Monthly Site status inspection (Appendix A);
- December 11: First Half 2015 Bridge Monitoring Data Report submitted to MDE;
- December 16: Inclinometer readings taken
- December 16: Monthly Site status call with MDE;
- December 17: Monthly Site status inspection (Appendix A); and
- December 31: SAA readings taken.

Interim remedial measure treatability evaluations progressed during the quarter. Maintenance work on the I-95 Bridge continued during the quarter.

# 3. Upcoming Work and Submittals during the First Quarter of 2016

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

- January, February, and March: Conduct monthly Site status inspections and participate in monthly Site status calls with MDE;
- Perform quarterly inclinometer readings;
- Submit the fourth quarter 2015 site status report to MDE; and
- Submit IRM treatability evaluation report and initiate Phase II treatability testing.

### 4. Schedule

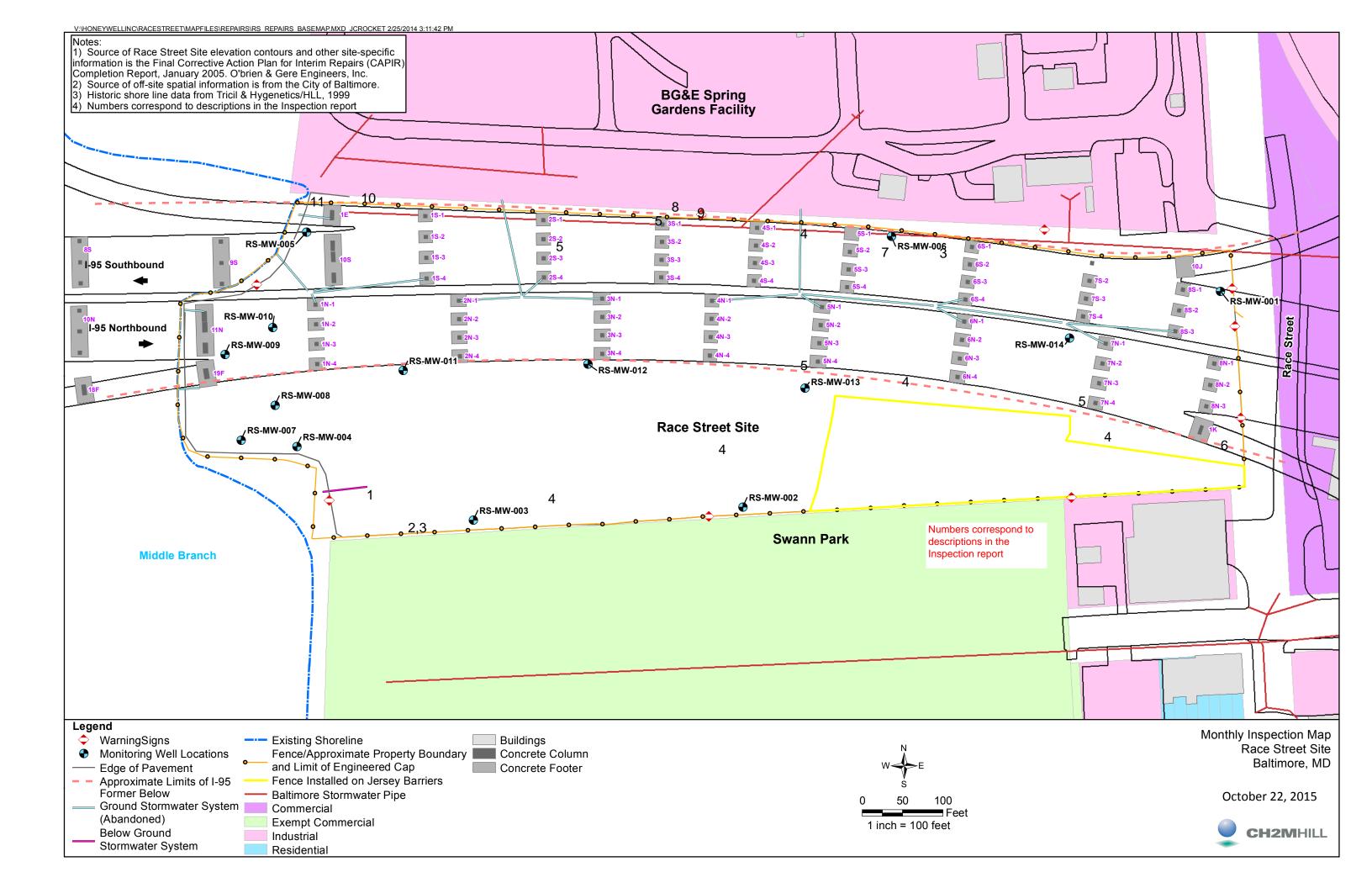
A schedule of Consent Order activities anticipated during the first quarter of 2016 is provided below.

Milestone	Anticipated Date				
January 2016					
Perform monthly Site status inspection	1-20-16				
Submit fourth quarter 2015 Site Status Report	1-30-16				
February 2016					
Perform monthly Site status inspection	TBD				
Submit Pilot Test Report	TBD				
March 2016					
Perform monthly Site inspection	TBD				
Perform quarterly inclinometer readings	TBD				

Appendix A Site Inspection Reports

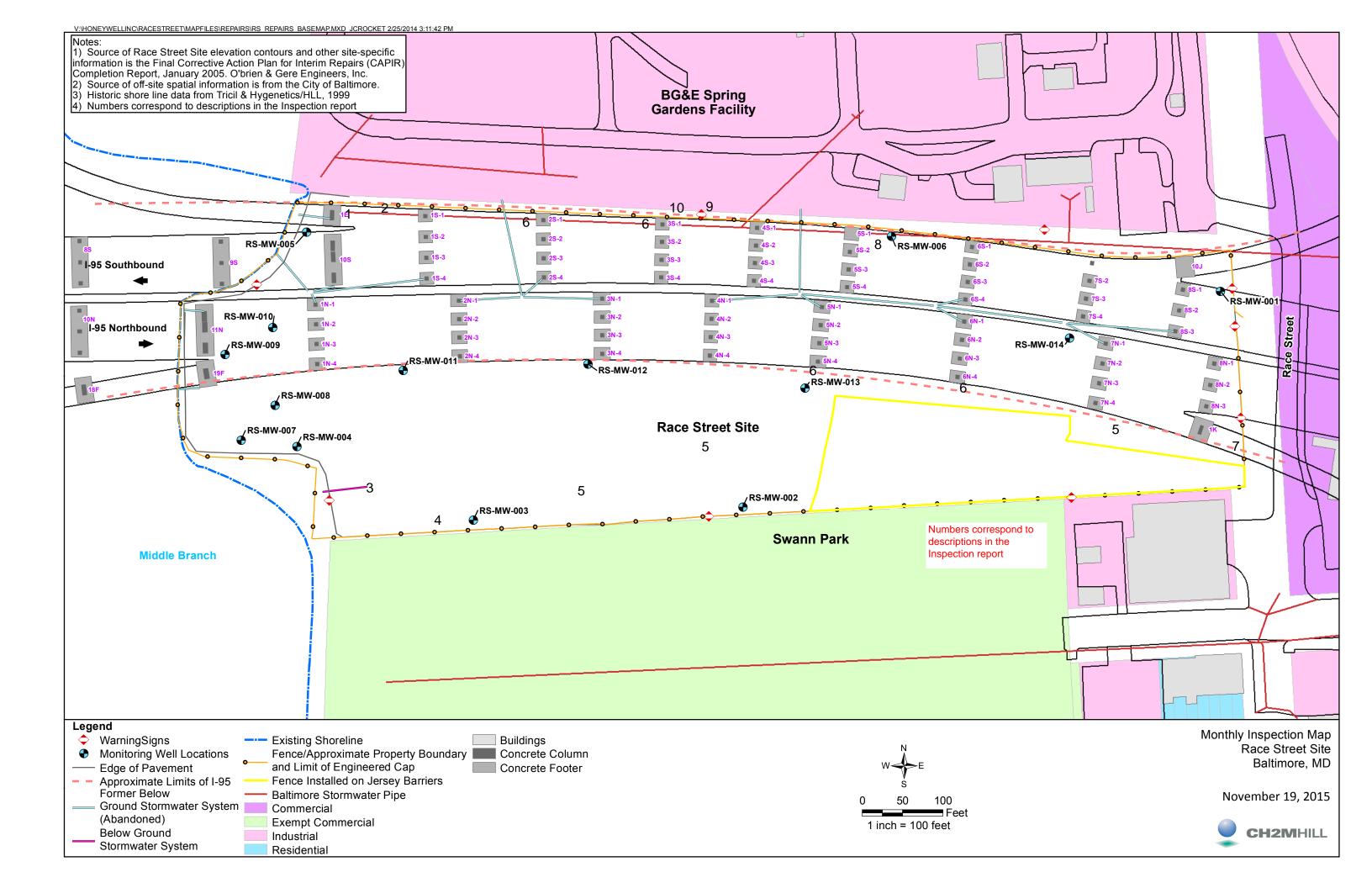
Inspector:	Bill Morris	Date of Inspection:	22-Oct-15	
Title:	Environmental Engineer	Date of Last Inspection:	24-Sep-15	
Organization:	CH2M HILL	Weather:		Sunny, warm
Site Inspection			T	
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General		T		
Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist).	6: Trash and debris	None	NA	Trash collection and removal performed by City on a periodic basis.
Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
2. Interstate 95 Footings and Joints				
Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None		NA
Inspect around pier footings for joint failure. Identify location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
3. Engineered Cap	Mana	INIana	INIA	INA
Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	IVA
Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist)	10: Animal borrow     11: Small hole in the asphalt near the pier footing.     9: Localized erosion	None	NA	Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for cracks less than 0.5 inches wide.  Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	4: Asphalt cracks with vegetation. 5: Vegetation along pier footing.	None	NA	Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	1: Cracks around inlet with vegetation growth. 2: Cracks with vegetation growth along fence. 7: Cracks with vegetation.	None	NA	Vegetation to be treated as part of site maintenance performed by City.
Inspect cap for any signs of ponding of water	None	None	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	None	NA	NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	None	NA	NA

		/ Site inspection checklist		
Site Inspection				
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
4. Fence				
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
compromising the integrity of the fence	8: Localized erosion	None	NA	Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect fence to determine if barbed wire is in good condition	None	None	NA	NA
Inspect gates, chains, and locks for damage				
damaging or otherwise compromising fence	3: Vegetation along fence.	None	NA	Vegetation to be treated as part of site maintenance performed by the City.
Inspect fence to determine if there is any burrowing beneath fence	None	None	NA	NA
Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion)	None	None	NA	NA
5. Aboveground Stormwater Conveyance System			•	<u> </u>
	None	None	NA	NA
6. Vandalism			•	<u> </u>
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	None	NA	NA
Identify any other observations related to vandalism on the site	None	None	NA	NA
7. Signage		<b>'</b>	I	
Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
8. Miscellaneous Items		1	<u>l</u>	1
Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction	Personnel with J.B. Fay and subcontractors were onsite for MDTA bridge maintenance work.			
Other Comments/Observations?	None			



		<del></del>	1	
Inspector:	Bill Morris	Date of Inspection:	19-Nov-15	
Title:	Environmental Engineer	Date of Last Inspection:	22-Oct-15	
Organization:	CH2M HILL	Weather:		Overcast
Site Inspection				
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General				
Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist).	7: Trash and debris	None	NA	Trash collection and removal performed by City on a periodic basis.
Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
2. Interstate 95 Footings and Joints	T	L	T	T
Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
Inspect around pier footings for joint failure. Identify location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
3. Engineered Cap				
Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist)	Animal borrow     Small hole in the asphalt near the pier footing.     Void in the slope	None	NA	Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA bridge maintenance work.
Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	Cracks with vegetation.     Vegetation between pier footing and asphalt.	None	NA	Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	<ul><li>3: Cracks around inlet with vegetation growth.</li><li>4: Cracks with vegetation growth along fence and up slope.</li><li>8: Cracks with vegetation.</li></ul>	None	NA	Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for any signs of ponding of water	None	None	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	None	NA	NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	None	NA	NA

	<u> </u>	Site inspection Checklist		
Site Inspection	•			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
4. Fence				
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	10: Localized erosion	None	NA	Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect fence to determine if barbed wire is in good condition	None	None	NA	NA
Inspect gates, chains, and locks for damage				
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	None	None	NA	NA
Inspect fence to determine if there is any burrowing beneath fence	None	None	NA	NA
Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion)	None	None	NA	NA
5. Aboveground Stormwater Conveyance System				
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	None	None	NA	NA
6. Vandalism		<b>.</b>		
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	None	NA	NA
Identify any other observations related to vandalism on the site	None	None	NA	NA
7. Signage		I		
Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist)		None	NA	NA
8. Miscellaneous Items		·	,	
Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction	Personnel with J.B. Fay continuing onsit	e for MDTA bridge maintenance worl	k. Jim Leizear of MDE w	as onsite for the site visit.
Other Comments/Observations?	None			



Inspector:	Bill Morris	Date of Inspection:	17-Dec-15	
Title:	Environmental Engineer	Date of Last Inspection:	19-Nov-15	
Organization:	CH2M HILL	Weather:	Rain, warm	
Site Inspection				
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General				
Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist).	6: Trash and debris.	None	NA	Trash collection and removal performed by City on a periodic basis.
Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
2. Interstate 95 Footings and Joints				
Inspect around pier footings for settlement. Identify settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
Inspect around pier footings for joint failure. Identify location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
3. Engineered Cap				
Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist)	<ul><li>11:Animal borrow.</li><li>1: Small hole in the asphalt near the pier footing.</li><li>9: Void in the slope.</li></ul>	None	NA	Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	8 : Cracks with vegetation. 5 : Vegetation between pier footing and asphalt.	None	NA	Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	Cracks around inlet with vegetation growth.     Cracks with vegetation growth along fence 4: Cracks with vegetation.	None	NA	Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect cap for any signs of ponding of water	None	None	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	None	NA	NA
Identify any other observations related to the condition of the cap and potential for cap damage	None	None	NA	NA

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Site Inspection			Γ_	
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
4. Fence				
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	10: Localized erosion.	None	NA	Surface cover repairs to be performed as part of 2016 cap maintenance.
Inspect fence to determine if barbed wire is in good condition	None	None	NA	NA
Inspect gates, chains, and locks for damage				
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	None	None	NA	NA
beneath fence	None	None	NA	NA
Identify any other observations related to the condition of the fence and potential for fence damage (e.g., points of weakness, corrosion)	7: No Trespassing sign missing from fence.	Sign to be reinstalled	Jan-16	NA
5. Aboveground Stormwater Conveyance System		1		
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	None	None	NA	NA
6. Vandalism		1		
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	None	NA	NA
Identify any other observations related to vandalism on the site	None	None	NA	NA
7. Signage		•	·	
Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
8. Miscellaneous Items	!		+	!
Any interaction with people on or adjacent to the site? If yes, identify who, title, organization, contact information, and content of interaction	Personnel with J.B. Fay onsite for MDTA for	MDTA bridge maintenance worl	k. Jim Leizear and Albert	t Simkins of MDE were present onsite.
Other Comments/Observations?	None			

