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January 30, 2017

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 2016

2000 Race Street Site, Baltimore, Maryland

Dear Mr. Hammerberg:

Please find attached the Fourth Quarter 2016 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. Bimal Devkota (City of Baltimore) Mr. Ravic Miller (City of Baltimore)

# Fourth Quarter 2016 Race Street Quarterly Site Progress Report, 2000 Race Street, Baltimore, Maryland

Prepared for

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

January 2017



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

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A Site Inspection Reports

# Fourth Quarter 2016 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 2016, from October 1, 2017, through December 31, 2016.

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 Spring Gardens facility, on the south by Swann Park, on the east by Race Street, and on the west by the Middle Branch of the Patapsco River. In addition, two elevated spans of Interstate 95 (I-95) oriented from east to west overlie the Site on the northern half of the property. A chain-link security fence is present at the perimeter of the Site. The Site has no onsite building structures and is currently vacant.

Controlled hazardous substances are contained on the Site and 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 2016 include the following:

- October 5: Site status call with MDE;
- October 14-15: SAA readings/inclinometer readings;
- October 18: Asphalt crack sealing;
- October 20: Monthly Site status inspection (Appendix A);
- October 30: Third Quarter 2016 Site Status Report submitted to MDE;
- November 17: Monthly site status inspection (Appendix A);
- December 12: Instrumentation system maintenance site visit;
- December 14: Site status call with MDE; and
- December 22: Monthly site status inspection (Appendix A).

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 2017

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

- Conduct monthly Site status inspections and participate in monthly Site status calls with MDE (January, February, and March);
- Perform PRB Pre-Design Test and quarterly SAA/inclinometer readings; and
- Continue remedial conceptual evaluations.

# 4. Schedule

A schedule of Consent Order activities anticipated during the first quarter of 2017 is provided below.

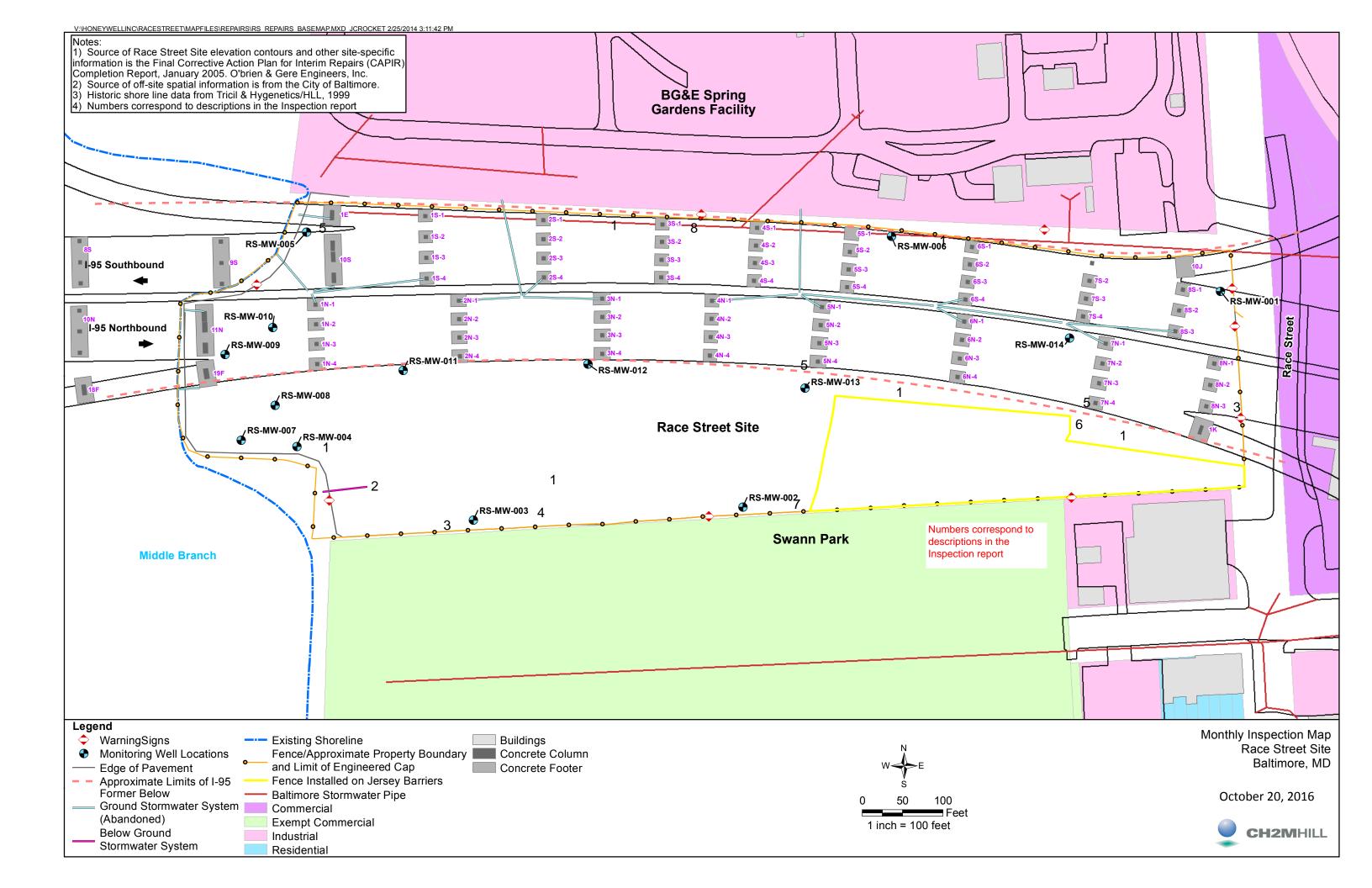
Milestone	Anticipated Date				
January 2017					
Perform monthly Site status inspection	1-19-17				
PRB Pre-Design Test	1-24-17				
Submit Q3 Site Status report	1-30-17				
February 2017					
Perform monthly Site status inspection	TBD				
March 2017					
Perform monthly Site inspection	TBD				
Perform quarterly inclinometer/SAA readings	TBD				

Appendix A Site Inspection Reports

	monthly one	mapection officeknat		
Inspector:	Scott Sickles	Date of Inspection:	20-Oct-16	
Title:	Construction Manager	Date of Last Inspection:	22-Sep-16	
Organization:	CH2M HILL	Weather:		Warm, sunny
Site Inspection			T =	
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).	None	None	NA	NA
Inspect site for presence of vegetation. Identify estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	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
	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)	None	None	NA	NA
Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	1: Cracks with vegetation growth. 2: Crack with vegetation around inlet grate. 5: Crack with vegetation between pier footing and asphalt.	None		Vegetation to be treated as part of site maintenance performed by City. Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA bridge maintenance work.
Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect cap for any signs of ponding of water	None	None	NA	NA
Inspect shorefront embankment for evidence of erosion or releases	None	None		NA
Identify any other observations related to the condition of the cap and potential for cap damage	4: Sediment and debris with vegetation growth. 8: Localized crack area	None	NA	Vegetation to be treated as part of site maintenance performed by City.
4 =				

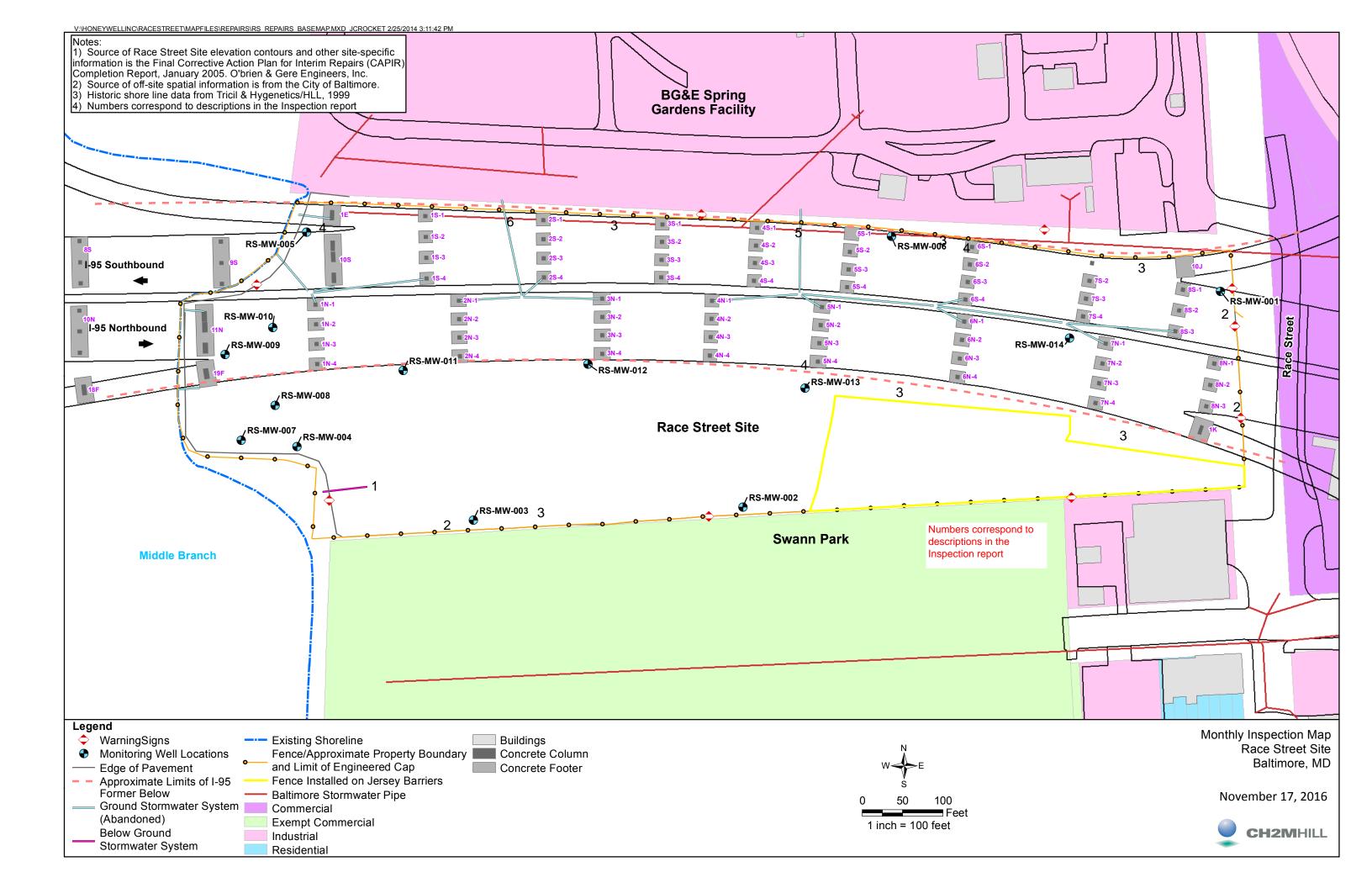
4. Fence

Cita Inanastian	<u> </u>	Thispection officerist		
Site Inspection		Astions Tales	Data Campletad	
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site	6: Damage at the top of the fence 7: Hole cut in the fence.	None	NA	Fence repair to be made as part of site maintenance performed by the City.
Plan (attach to Monthly Site Inspection Checklist).	7. Hole cut in the lence.			maintenance penormed by the City.
Fian (attach to Monthly Site Inspection Checklist).				
Inspect fence to determine if there is any erosion	None	None	NA	NA
compromising the integrity of the fence				
	None	None	NA	NA
condition				
Inspect gates, chains, and locks for damage	None	None	NA	NA
Inspect fence to determine if any vegetation is	3: Cracks with vegetation along fence and	None	NA	Vegetation to be treated as part of site
damaging or otherwise compromising fence	asphalt side slope.			maintenance performed by City.
, ,	None	None	NA	NA
beneath fence				
Identify any other observations related to the	None	None	NA	NA
condition of the fence and potential for fence				
damage (e.g., points of weakness, corrosion)				
5. Aboveground Stormwater Conveyance System			•	
Inspect aboveground stormwater conveyance	None	None	NA	NA
system including piping, downspouts, and drain in				
southwest corner of site for proper operation				
6. Vandalism				
Inspect site for any vandalism including any dumped	None	None	NA	NA
material on-site and damage to monitoring wells				
Identify any other observations related to vandalism	None	None	NA	NA
on the site				
7. Signage	1			1
Inspect warning signs on exterior perimeter of fence	None	None	NA	NA
to determine condition and readability. Identify				
number of signs removed/damaged/unreadable and				
locations via description or Site Plan (attach to				
Monthly Site Inspection Checklist)				
8. Miscellaneous Items				
Any interaction with people on or adjacent to the			kins of MDE and Vival	di Nguyen of the City of Baltimore Department of
site? If yes, identify who, title, organization, contact	Public Works were present onsite for the mo	nthly inspection.		
information, and content of interaction				
Other Comments/Observations?				



Inspect site for presence of surface acterits, identify you, approximate volume of debris, and location via description or on Site Plan (stach to Monthly Site Inspection Checklist).  Inspect site for presence of vegetation. Identify settlement of location of vegetation via description or on Site Plan (stach to Monthly Site Inspection Checklist).  Inspect state of professions of Site Plan (stach to Monthly Site Inspect complete for for sold secretary of the Site Plan (stach to Monthly Site Inspect complete for for sold secretary of the Site Plan (stach to Monthly Site Inspect complete for Site Plan (stach to Monthly Site Inspect comple		montally one	mapeonom oneomist			
CHZM HILL Weather Cool, aumny  Site Inspection Results  Task Observations Actions Taken Date Completed Comments/Additional Observations  1. General Inspect site for presence of surface debris, Identify Spee, approximate volume of Identify, and Identify Site Inspection Checking).  Inspect site for presence of surface debris, Identify Spee, approximate volume of Identify Site Inspection Checking).  Inspect site for presence of sugestation, Identify Site Inspection Or on Site Plan (lattich to Monthly Site Inspect around port bordings for activations).  None  No	Inspector:	Bill Morris	Date of Inspection:	n: 17-Nov-16		
Site Inspection Results  Task  Observations  Actions Taken  Date Completed  Comments/Additional Observations  Actions Taken  Date Completed  Comments/Additional Observations  Actions Taken  None  No	Title:	Environmental Engineer	Date of Last Inspection:	20-Oct-16		
Task Observations Actions Taken Date Completed Comments/Additional Observations    General	Organization:	CH2M HILL	Weather:		cool, sunny	
Task Observations Actions Taken Date Completed Comments/Additional Observations    General						
Inspect list for presence of surface debris, identify you approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checkists). Inspect ist for presence of vegetation. Identify settlement and location of vegetation. Identify settlement and location of vegetation was description or or Site Plan (attach to Monthly Site Inspection Checkist).  Inspect actual per flootings to settlement. Identify settlement off-set from grade and location via description or or Site Plan (attach to Monthly Site Inspect actual per flootings to settlement off-set from grade and location via description or or Site Plan (attach to Monthly Site Inspect actual per flootings to settlement off-set from grade and location via description or or Site Plan (attach to Monthly Site Inspect actual per flootings to settlement off-set from grade and location via description or or Site Plan (attach to Monthly Site Inspect actual per flootings to settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspect actual per flootings to settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspect actual per flooting to settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspection Checkist)  Inspect cap for holes, identify number of holes, with and depth, and location via description or on Site Plan (attach to Monthly Site Inspection Checkist)  Inspect cap for racks less than 0.5 inches wide.  None  N	Site Inspection	Results				
Inspect site for presence of surface acterits, identify you, approximate volume of debris, and location via description or on Site Plan (stach to Monthly Site Inspection Checklist).  Inspect site for presence of vegetation. Identify settlement of location of vegetation via description or on Site Plan (stach to Monthly Site Inspection Checklist).  Inspect state of professions of Site Plan (stach to Monthly Site Inspect complete for for sold secretary of the Site Plan (stach to Monthly Site Inspect complete for for sold secretary of the Site Plan (stach to Monthly Site Inspect complete for Site Plan (stach to Monthly Site Inspect comple	Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations	
special processing of the Site Plan (attach to Monthly Site Inspection Checklist).  None	1. General					
setimated amount and location of vegetation via description or on Sile Plan (tatch to Monthly Sile Inspection Checklist)  2. Interstate 95 Footings and Joints Inspect around pier footings for settlement. Identify settlement of Set Promignate and location via description or on Sile Plan (tatch to Monthly Sile Inspection Checklist)  None  Non	Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist).		None			
Inspect Cap for a for Inspect Cap for Inspect Cap for racks Inspect Cap for or a file Inspect Cap for or a file Inspect Cap for or a file Inspect Cap for Insp	estimated amount and location of vegetation via description or on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA	
settlement off-set from grade and location via description or on Site Plan (attach to Monthly Site Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspect cap for alligator cracking in sephalt near fence line.    S. Alligator cracking in asphalt near fence line.   S. Alligator cracking in						
3. Enginered Cap Inspect cap for alligator cracking. Identify estimated area of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location or cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).  Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).  Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).  None  Non	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 cap for alligator cracking. Identify estimated sines of cracking and location via description or on Site Plan (attach to Monthly Site Inspection Checklist)  None  Non		None	None	NA	NA	
line.  li	3. Engineered Cap					
width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist) Inspect cap for cracks less than 0.5 inches wide. None unmber of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).  1. Crack with vegetation around storm drain inlet grate.  4. Crack with vegetation between pier footing and asphalt.  None  N	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		cap maintenance following the completion of the	
Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).    Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspect) or Cracks Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspect) or Cracks Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or Or Site Plan (attach to Monthly Site Inspect) or	Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA	
Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).  Inspect cap for any signs of ponding of water accumulation and vegetation growth.  Inspect shorefront embankment for evidence of erosion or releases  Identify any other observations related to the condition of the cap and potential for cap damage  Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA bridge maintenance work.  None  Non	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).	growth.  1: Crack with vegetation around storm drain inlet grate.  4: Crack with vegetation between pier footing	None		maintenance performed by City. Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA	
accumulation and vegetation growth.  Inspect shorefront embankment for evidence of erosion or releases  Identify any other observations related to the condition of the cap and potential for cap damage  accumulation and vegetation growth.  None  N	Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA	
erosion or releases  Identify any other observations related to the condition of the cap and potential for cap damage  None  None  NA  NA  NA	Inspect cap for any signs of ponding of water		None		cap maintenance following the completion of the	
condition of the cap and potential for cap damage	Inspect shorefront embankment for evidence of erosion or releases	None	None	NA	NA	
4. Fence	Identify any other observations related to the condition of the cap and potential for cap damage	None	None	NA	NA	
	4. Fence					

Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	None	None	NA	NA
	None	None	NA	NA
Inspect gates, chains, and locks for damage	None	None	NA	NA .
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	2: Cracks with vegetation growth along fence and asphalt side slope.		NA	Vegetation to be treated as part of site maintenance performed by 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	1			
Inspect aboveground stormwater conveyance system including piping, downspouts, and drain in southwest corner of site for proper operation	None	None	NA	NA
6. Vandalism				
Inspect site for any vandalism including any dumped material on-site and damage to monitoring wells	None	None	NA	NA
Identify any other observations related to vandalism on the site	None	None	NA	NA
7. Signage				
Inspect warning signs on exterior perimeter of fence to determine condition and readability. Identify number of signs removed/damaged/unreadable and locations via description or Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
8. Miscellaneous Items	<u> </u>	<u> </u>		<u> </u>
Any interaction with people on or adjacent to the	Personnel with J.B. Fay onsite for MDTA bridgensite for the monthly inspection.	ge maintenance work. Vivaldi Nguy	yen of the City of Bal	timore Department of Public Works was present
Other Comments/Observations?				



			1	
Inspector:	Bill Morris	Date of Inspection:	22-Dec-16	
Title:	Environmental Engineer	Date of Last Inspection:	17-Nov-16	
Organization:	CH2M HILL	Weather:	Cool, sunny	
Site Inspection			15.6	
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
1. General	I7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l N	Tala	
Inspect site for presence of surface debris. Identify type, approximate volume of debris, and location via description or on Site Plan (attach to Monthly Site Inspection Checklist).		None	NA	Sediment, debris, and vegetation to be removed as part of cap maintenance following the completion of the MDTA bridge maintenance work in Q2 2017.
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
	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)	5: Alligator cracking in asphalt near fence line.	None	NA	Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA bridge maintenance work in Q2 2017.
Inspect cap for holes. Identify number of holes, width and depth, and location via description of on Site Plan (attach to Monthly Site Inspection Checklist)	None	None	NA	NA
Inspect cap for cracks less than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	3: Sealed cracks with vegetation. 1: Crack with vegetation around storm drain inlet grate. 4: Crack with 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 cap maintenance following the completion of the MDTA bridge maintenance work in Q2 2017.
Inspect cap for cracks greater than 0.5 inches wide. Note number of cracks. Identify location of cracks via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect cap for any signs of ponding of water	6: Low point at edge of slope with sediment accumulation and vegetation growth.	None	NA	Surface cover repairs to be performed as part of cap maintenance following the completion of the MDTA bridge maintenance work in Q2 2017.
Inspect shorefront embankment for evidence of erosion or releases	8: Discolored water along shoreline	None	NA	Observation of discoloration to be addressed as part of the CMAA.
Identify any other observations related to the condition of the cap and potential for cap damage	None	None	NA	NA

		inspection onecknot		
Site Inspection	Results			
Task	Observations	Actions Taken	Date Completed	Comments/Additional Observations
4. Fence				
Inspect fence for holes. Note number of holes. Identify location of holes via description or on Site Plan (attach to Monthly Site Inspection Checklist).	None	None	NA	NA
Inspect fence to determine if there is any erosion compromising the integrity of the fence	None	None	NA	NA
Inspect fence to determine if barbed wire is in good condition	None	None	NA	NA
Inspect gates, chains, and locks for damage	None	None	NA	NA
Inspect fence to determine if any vegetation is damaging or otherwise compromising fence	2: Cracks with vegetation growth along fence and asphalt side slope.	None	NA	Vegetation to be treated as part of site maintenance performed by City.
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			<b>1</b>	
		None	NA	NA
6. Vandalism			<b>1</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			*	
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 bridge maintenance work. Albert Simkins of MDE was present onsite for the monthly inspection.				
Other Comments/Observations?				

