Lockheed Martin Corporation 6801 Rockledge Drive MP: CCT-246 Bethesda, MD 20817 Telephone 301-548-2209



VIA EMAIL AND PRIVATE CARRIER

Matt Mueller Oil Control Program Land and Materials Administration

Maryland Department of the Environment 1800 Washington Boulevard, Ste. 620 Baltimore, Maryland 21230

Subject:Transmittal of the Block E Underground Storage Tank Closure Report
Lockheed Martin Corporation – Middle River Complex
2323 Eastern Boulevard, Middle River, Baltimore County, Maryland

Dear Mr. Mueller,

June 2, 2022

For your review, please find enclosed one hard copy with a CD of the above-referenced document. This report describes the removal of two underground storage tanks from Block E of the Lockheed Martin Middle River Complex in Middle River, Maryland. This tank removal was completed at Facility ID #13189 under Oil Control Program Case #22-0481BA.

If possible, we respectfully request to receive MDE's document review comments or approval by August 1, 2022.

Please let me know if you have any questions. My office phone is (301) 548-2209.

Sincerely,

La 1.14

Thomas D. Blackman Project Lead, Environmental Remediation

cc: (via email without enclosure) Christine Kline, Lockheed Martin Mary Morningstar, Lockheed Martin Tom Green, LMCPI James Damm, LMCPI Michael Martin, Tetra Tech Cannon Silver, CDM Smith

cc: (via Secure Information Exchange or Box) Anuradha Mohanty, MDE {via SIE} Mark Mank, MDE {via SIE} Bud Zahn, MRAS {via SIE} Rina Scales, LMCPI {via Box} Chris Keller, LMCPI {via Box} Scott Heinlein, LMCPI {via Box}

Page 1 of 1

BLOCK E UNDERGROUND STORAGE TANK CLOSURE REPORT LOCKHEED MARTIN MIDDLE RIVER COMPLEX MIDDLE RIVER, MARYLAND

Prepared for: Lockheed Martin Corporation

Prepared by: Tetra Tech, Inc.

June 2022

Revision:

Michael Mart

Michael Martin, P.G. Regional Manager

11 Juli

Josh Mullis Project Manager

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*Appendices F and G are not included in this report due to size but are available upon request.

ACRONYMS AND ABBREVIATIONS

BTEX	benzene, toluene, ethylbenzene, and xylenes		
DRO	diesel-range organics		
GRO	gasoline-range organics		
Lockheed Martin	Lockheed Martin Corporation		
MDE	Maryland Department of the Environment		
µg/kg	microgram(s) per kilogram		
mg/kg	milligrams per kilogram		
mg/L	milligrams per liter		
MRC	Middle River Complex		
OCP	Oil Control Program		
ORO	oil-range organics		
PCBs	polychlorinated biphenyls		
PID	photoionization detector		
SVOCs	semivolatile organic compounds		
TCLP	toxicity characteristic leaching procedure		
Tetra Tech	Tetra Tech, Inc.		
TPH	total petroleum hydrocarbons		
USEPA	United States Environmental Protection Agency		
UST	underground storage tank		
VOCs	volatile organic compounds		

SECTION 1 NARRATIVE

On behalf of Lockheed Martin Corporation (Lockheed Martin), Tetra Tech Inc. (Tetra Tech) has prepared this report detailing the removal of two underground storage tanks (USTs) from Block E at the Middle River Complex (MRC) in Baltimore County at 2323 Eastern Boulevard in Middle River, Maryland (Figure 1-1). The Middle River Complex site is comprised of approximately 161 acres with 12 main buildings. Locked chain-link fences surround all exterior lots and the main industrial area. The site is bounded by Eastern Boulevard (Route 150) to the north, Dark Head Cove to the south, Cow Pen Creek to the west, and Wilson Point Road to the east (Figure 1-1).

1.1 PREVIOUS TANK REMOVALS IN BLOCK E

Investigations associated with Block E have been conducted since 1998, and include record reviews; discussions with current and former Middle River Complex personnel; geophysical surveys; and soil, sediment, and groundwater sampling. One 500-gallon underground storage tank and one 250-gallon tank were discovered in Block E on July 18–19, 2013 during installation of the groundwater remediation injection system. The two tanks (UST 1 and UST 2) and surrounding soil were removed by Lockheed Martin Corporation and Tetra Tech, Inc. on July 31, 2013 under the direction of the Maryland Department of the Environment (MDE) Oil Control Program (OCP)(Tetra Tech, 2014).

The discovery of USTs 1 and 2 led to the investigation of other anomalies in Block E in 2014, when a geophysical survey conducted by RETTEW (formerly Enviroscan, Inc.) identified 10 geophysical anomalies around the remnant concrete foundation of former Building D in Block E. Several of the anomalies had geophysical signatures indicating possible underground storage tanks. All 10 anomalies were investigated via excavation between March–April 2016, and only one tank was found. A 550-gallon underground storage tank was discovered on March 1, 2016 along the southern edge of the former Building D slab, approximately two feet below ground

surface in the area denoted as "Possible UST C" during the geophysical survey (see Figure 3 in Appendix A). This underground storage tank was removed on May 16, 2016 (Tetra Tech, 2016).

1.2 UNDERGROUND STORAGE TANKS 3 AND 4

Block E was subject to a risk-based remedial action, primarily for polychlorinated biphenyls (PCBs) and associated chlorinated benzenes, which was completed in April 2022. This extensive cleanup project was conducted in accordance with the Maryland Department of the Environment-approved *Block E Soil Remedial Action Plan* (Tetra Tech, 2019) completed under Administrative Consent Order and Settlement Agreement for the Middle River Complex (ACO-SAR-MDE0746-2015-1-01), which included demolition of the former manufacturing building foundation (Building D) and other subsurface infrastructure that remained in place after the building was razed in 1971. During removal of the former Building D foundation, in an area of the site where polychlorinated biphenyl contamination was not present, two underground storage tanks (herein referred to as USTs 3 and 4) were discovered in a concrete vault on February 14, 2022. These tanks were not shown on any available historical drawings and were previously unknown to exist; furthermore, the use of the tanks is not known. The location of the tanks within Block E is shown in Figure 1-2.

Verbal notification to the Maryland Department of the Environment Land and Materials Management Administration was made on February 14, 2022, and Matt Mueller of the Oil Control Program was assigned oversight responsibilities. The Underground Storage System Removal/Abandonment form was submitted to the Maryland Department of the Environment Oil Control Program on March 4, 2022 (Appendix A), at which time the capacity of each tank was estimated at 250 gallons. Removal of the tanks was planned for completion in April after the Block E soil remediation project completed demobilization. In the interim, the liquid contents of the tanks were removed and stored in a tank for waste characterization and disposal.

Mobilization for removal of the tanks was initiated on April 11, 2022. Utility clearance was completed in accordance with Lockheed Martin protocols and included notification of the Miss Utility system (Appendix B). Field work progression is documented in the daily reports (Appendix C). Preparatory work, including mobilizing equipment and storage roll-offs, uncovering the tanks, removing liquid from the tanks, and cleaning of their interiors, was completed on April 11–12,

2022. The actual removal of the tanks occurred on April 13 under the oversight of Matt Mueller of Oil Control Program.

On April 13, water was observed in the tank vault, but the integrity of the vault appeared sound as no water was evident outside the vault. However, excavation completed along the sides of the vault to verify its integrity revealed that the vault sidewall was not fully intact, and these sidewall breaches likely resulted in the liquid within the vault. These breaches also allowed the release of any liquid within the vault into surrounding soils. Soils around the vault had elevated photoionization detector (PID) readings, as documented on the daily report. The concrete vault and impacted soil (including the minor amount of water released from the vault) were removed until photoionization detector readings were reduced to acceptable levels, at which time two verification samples were collected. The total depth of the excavation was estimated at 11 feet below the surrounding grade, and approximately 80 tons of soil were removed. On April 14–15, 2022, the excavation was backfilled with clean soil and the site was restored with topsoil and pollinator meadow seed/mulch. The final Tank Closure Form was circulated for signatures by all parties, and the final signed copy, received on April 22, 2022, is included in Appendix A. After removal the tank sizes were estimated at 200-gallon capacity, as shown on the Tank Closure Form.

Concrete waste was placed in two roll-offs, and soil was placed in seven additional roll-offs and stored onsite with secondary containment. Waste characterization samples were collected and analyzed, the waste was profiled by Clean Harbors, and the roll-offs were removed between May 4 and May 6, 2022 for disposal. Waste profiles and disposal documentation is included in Appendix D. The tanks were transported to United Iron and Metal, Baltimore, Maryland for recycling on April 14, 2022. Confirmation of this transaction in included in Appendix E.

This report is organized as follows:

<u>Section 2—Sampling and Analyses</u>: Briefly summarizes the sampling associated with the underground storage tank removal and associated analyses.

<u>Section 3—Analytical Results</u>: Presents the investigation laboratory analytical results for the samples collected during the underground storage tank removal.

<u>Section 4—Conclusions and Recommendations</u>: Presents conclusions and recommendations based on site conditions following the underground storage tank removal.

Section 5-References: Cites references used to compile this report.

SECTION 2 SAMPLING AND ANALYSES

Sampling and analysis for the project including initial characterization of the tank contents (liquid), soil verification sampling, and soil/concrete waste characterization sampling. These data are presented in this section. Analytical laboratory summary forms and the verification samples data validation report are included in Appendix F and complete laboratory reports are included in Appendix G.

The liquid contents of each of the two 200-gallon underground storage tanks (USTs) in Block E were sampled for waste characterization purposes (WC-W-UST-E-021622 and WC-E-UST-W-021622), using the "W" designation for the western tank (UST 3) and "E" for the easter tank (UST 4), as shown on Figure 1-2. These samples were analyzed for volatile organic compounds (VOCs) using United States Environmental Protection Agency (USEPA) SW-846 Method 8260D, for semivolatile organic compounds (SVOCs) by USEPA SW-846 Method 8270E, for total petroleum hydrocarbon (TPH)-gasoline-range (GRO) (C6-C10) and diesel-range organics (DRO) (C10-C32) by USEPA SW-846 Method 8015C, for polychlorinated biphenyls (PCBs) by USEPA SW-846 Method 8082A, for mercury by USEPA SW-846 7272A, and for toxicity characteristic leaching procedure (TCLP) metals by USEPA SW-846 Method 1311/6010D. The water samples were also analyzed for ignitability, in accordance with disposal facility requirements.

After the USTs and vault had been removed, confirmation soil samples were collected from the eastern side excavation base (MRC-VS-E-041322), underneath the former location of UST 4, and from the western side excavation base (MRC-VS-W-041322), underneath the former location of UST 3. The verification soil samples were collected as grab samples at locations specified by the on-site Maryland Department of the Environment (MDE) Oil Control Program (OCP) inspector, and were collected from the excavator bucket due to the depth of the excavation (approximately 9 feet below surrounding grade). Since the use of the USTs was not known, a range of analysis were required by OCP. The samples were analyzed for VOCs by USEPA Method 8260C, for SVOCs

by USEPA Method 8270C, for TPH-DRO and TPH-ORO by Method 8015, for PCBs by USEPA Method 8082A, and for TCLP metals/mercury by USEPA SW-846 Method 6010D/7074A.

All soil samples were placed in wide-mouthed laboratory-supplied glass jars and immediately placed on ice in a clean cooler. The cooler temperature was maintained at less than or equal to four degrees Celsius. Samples were delivered to TestAmerica, Inc. of Barberton, Ohio for analysis.

The soil and concrete in the roll-off containers was sampled for waste characterization, and the designations for these samples were MRC-WC-SOIL-041322 and MRC-WC-CONC-041322, respectively. These samples were delivered to TestAmerica Inc. of Barberton, Ohio and analyzed for TCLP VOCs by USEPA Method 8260C, TPH-DRO and TPH-GRO by Method 8015C, PCBs by USEPA Method 8082A, TCLP metals by USEPA SW-846 Method 6010D, and flashpoint.

Groundwater sampling was not required after the tanks and vault had been removed, according to the OCP inspector, as no groundwater was encountered in the excavation.

SECTION 3 ANALYTICAL RESULTS

Table 3-1 presents the chemicals detected in the sample of the two underground storage tank (UST) contents (WC-E-UST-E-021622 and WC-E-UST-W-021622). Analytical results of the UST contents indicated that the material was nonhazardous, and it was disposed of accordingly off-site. As shown in Table 3-1, the water contained petroleum hydrocarbons and other fuel-related volatiles such as such as benzene, toluene, ethylbenzene, and xylenes (BTEX) and related compounds. Concentrations detected were not indicative of product level constituents but do indicate that the tanks were potentially used to store fuel.

Table 3-2 presents chemicals detected in soil verification samples collected from the eastern side of the excavation base (MRC-VS-E-041322), or at UST 4, and from the western side of the excavation base (MRC-VS-W-041322), or at UST 3. Only trace levels of six volatile and semivolatile compounds were reported. Data is shown in comparison to industrial soil cleanup criteria (MDE, 2018); all detected chemicals are orders of magnitude below applicable criteria. Low level detections of xylenes (28 μ g/kg), naphthalene (93 μ g/kg), and 2-methylnapthalene (15 μ g/kg), in the sample collected from the eastern tank location, represent the only compounds detected in both tank water and soil.

Table 3-3 lists chemicals detected in the waste characterization samples MRC-WC-SOIL-041322 and MRC-WC-CONC-041322 collected from separate roll-offs containing soil and concrete (respectively). For disposal purposes, the soil and concrete were considered a single waste stream and profiled as such. The waste has relatively low levels of petroleum hydrocarbons as a combined waste.

Analytical laboratory summary forms (listing both positive detections and nondetects) and the verification samples data validation report are in Appendix F. Complete analytical laboratory reports are in Appendix G.

SECTION 4 CONCLUSIONS AND RECOMMENDATIONS

The Middle River Complex (MRC) is an industrial site at 2323 Eastern Boulevard in Middle River, Maryland. Two 200-gallon-capacity underground storage tanks (USTs) were discovered in Block E of the Middle River Complex on February 14, 2022. The underground storage tanks were found during a broader remediation of Block E (primarily for polychlorinated biphenyls [PCB] and associated chemicals) when the building foundation of a former 400,000-square-foot manufacturing building was removed. The tanks were located in an area of the site not associated with the polychlorinated biphenyl impacts. The former use of the tanks is not known, but data from the removal implies they were used as storage tanks for petroleum products.

The underground storage tanks and associated concrete holding vault were removed and confirmation base samples were collected from the excavations. Confirmation soil samples were analyzed for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), toxicity characteristic leaching procedure (TCLP) volatiles and semivolatiles, and total petroleum hydrocarbons (TPH)-oil-range organics (ORO) and -diesel-range organics (DRO). Detected chemicals were orders of magnitude below applicable industrial use screening criteria. No polychlorinated biphenyls were detected.

Block E was subject to a risk-based remedial action that was completed in April 2022. These underground storage tanks were found at the very end of that project and were removed just after the soil remediation project was completed. The verification data from the tank removals indicate that the tank removal action successfully removed any contamination of concern, and that no further action is required under either the Oil Control Program, or in accordance with Administrative Consent Order ACO-SAR-MDE0746-2015-1-01 between Maryland Department of the Environment, through its Land and Materials Management Administration, and Lockheed Martin Corporation. We further recommend that Oil Control Program Case # 19151 be closed.

SECTION 5 REFERENCES

- Tetra Tech, Inc. (Tetra Tech), 2014. *Block E Underground Storage Tank Closure Report, Lockheed Martin Middle River Complex, 2323 Eastern Boulevard Middle River, Maryland*. Prepared by Tetra Tech, Inc., Germantown, Maryland for Lockheed Martin Corporation, Bethesda, Maryland. January.
- Tetra Tech, Inc. (Tetra Tech), 2016. Block E Anomaly Investigation: Underground Storage Tank Closure Report, Lockheed Martin Middle River Complex, 2323 Eastern Boulevard Middle River, Maryland. Prepared by Tetra Tech, Inc., Germantown, Maryland for Lockheed Martin Corporation, Bethesda, Maryland. December.
- Tetra Tech, Inc. (Tetra Tech), 2019. Block E Soil Remedial Action Plan, Lockheed Martin Middle River Complex, 2323 Eastern Boulevard Middle River, Maryland. Prepared by Tetra Tech, Inc., Germantown, Maryland for Lockheed Martin Corporation, Bethesda, Maryland. Revision 1, December.
- Maryland Department of the Environment (MDE), 2018. *Cleanup Standards for Soil and Groundwater*. Interim Final. Update No. 3. October.

FIGURES

- Figure 1-1 Middle River Complex Location Map
- Figure 1-2 Middle River Block E UST Location Map



DATE MODIFIED:

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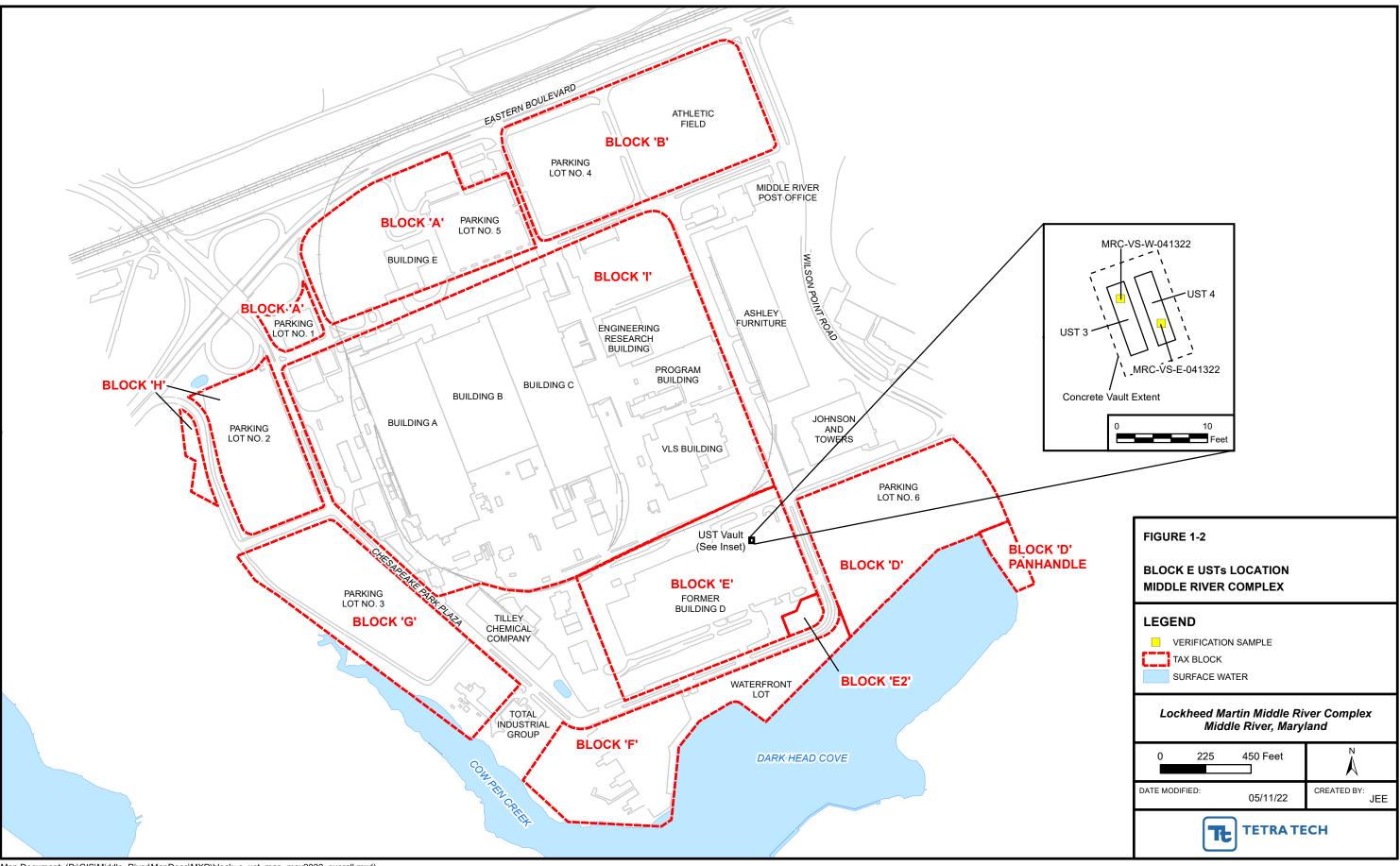
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TABLES

- Table 3-1
 Underground Storage Tank Contents-Sampling Results
 - Table 3-2
 Confirmation Sampling Results for Soil
 - Table 3-3
 Waste Characterization Sampling Results

Table 3-1 Underground Storage Tank Contents-Sampling Results Block E UST Closure Report Middle River Complex, Middle River, Maryland

LOCATION	IDW	IDW	
SAMPLE ID	WC-E-UST-E-021622	WC-E-UST-W-021622	
SAMPLE DATE	20220216	20220216	
Volatile organic compounds (µg/L)			
1,2,4-TRIMETHYLBENZENE	2800	4400	
1,3,5-TRIMETHYLBENZENE	760	1100	
2-CHLOROTOLUENE	350	2.8 U	
4-ISOPROPYLTOLUENE	42	49	
ACETONE	17	29	
BENZENE	0.25 J	0.29 J	
ETHYLBENZENE	47	50	
ISOPROPYLBENZENE	340	430	
M+P-XYLENES	220	480	
NAPHTHALENE	110	130	
N-BUTYLBENZENE	66	80	
N-PROPYLBENZENE	480	490	
O-XYLENE	810	2100	
SEC-BUTYLBENZENE	43	49	
TERT-BUTYLBENZENE	6.3	6.4	
TOLUENE	49	130	
TOTAL XYLENES	1000	2600	
Semivolatile organic compounds (µg/L)			
2,4-DIMETHYLPHENOL	0.58 U	13	
2-METHYLNAPHTHALENE	2 J	2.5 J	
CARBAZOLE	1 U	1.3 J	
NAPHTHALENE	73	100	
Petroleum hydrocarbons (μg/L)			
TPH (C06-C12)	23000	34000	
ТРН (С10-С28)	2600	4900	
TCLP metals (mg/L)			
BARIUM	0.15 J	0.21 J	
Miscellaneous parameters (°F)			
FLASHPOINT	160 >	160 >	

°F - degrees Fahrenheit

µg/L - micrograms per liter

E - eastern (tank)

IDW - investigation-derived waste

J - estimated concentration

mg/L - milligrams per liter

TCLP - toxicity characteristics leaching procedure

U - nondetect

UST - underground stroage tank

W - western (tank)

WC - waste characterization

Table 3-2 Confirmation Sampling Results for Soil Block E UST Closure Report Middle River Complex, Middle River, Maryland

SAMPLE ID	MDE Soil	MRC-VS-E-041322	MRC-VS-W-041322
SAMPLE DATE	Industrial	04/13/2022	04/13/2022
QC TYPE	screening	NORMAL	NORMAL
	level		
SDG	(µg/kg)	240-165027-1	240-165027-1
Volatile organic compounds (µg/kg)			
METHYLENE CHLORIDE	320000	69 U	28 J
TOTAL XYLENES	250000	28 J	1.8 U
Semivolatile organic compounds (μg/kg)			
2-METHYLNAPHTHALENE	300000	15 J	2.4 U
BENZALDEHYDE	NC	950	28 U
FLUORANTHENE	3000000	7 J	5.4 U
NAPHTHALENE	17000	93	2.9 U

E - eastern (tank)

W - western (tank)

J - estimated concentration

MDE - Maryland Department of the Environment

MRC - Middle River Complex

µg/kg - micrograms per kilogram

QC - quality control

SDG - sample delivery group

U - nondetect

Table 3-3 Waste Characterization Sampling Results Block E UST Closure Report Middle River Complex, Middle River, Maryland

SAMPLE ID	MRC-WC-CONC-041322	MRC-WC-SOIL-041322
SAMPLE DATE	04/13/2022	04/13/2022
QC TYPE	NORMAL	NORMAL
SDG	240-165027-2	240-165027-2
Volatile organic compounds (μg/kg)		
ETHYLBENZENE	11 U	160 J
ISOPROPYLBENZENE	120	1800
TOTAL XYLENES	180	3200
Petroleum hydrocarbons (mg/kg)		•
ТРН (С06-С10)	65	450
ТРН (С10-С28)	25	65 F1
Leachate metals (mg/L)		
BARIUM	0.15 J	0.11 U
Miscellaneous parameters		
FLASHPOINT (degrees Fahrenheit)	200 >	200 >

CONC - concrete sample

F1 - MS and/or MSD recovery exceeds control limits J - estimated concentration µg/kg - microgram per kilogram mg/kg - milligrams per kilogram mg/L - milligram per liter MRC - Middle River Complex QC - quality control SDG - sample delivery group SOIL - soil sample U - nondetect WC - waste characterization

APPENDICES

Appendix A—MDE Notification and Report

Appendix B—Dig Permit and Utility Clearance

Appendix C—Daily Reports

Appendix D—Waste Disposal Information

Appendix E—Tank Disposal Information

Appendix F—Analytical-Laboratory Summary Forms and Data Validation Report

Appendix G—Full Analytical-Laboratory Reports

APPENDIX A—MDE NOTIFICATION AND REPORT

From:	Ken Trent		
То:	matthew.mueller@maryland.gov		
Cc:	Martin, Michael; Elite		
Subject:	FW: MDE 30-Day Tank Removal Notification		
Date:	Friday, March 4, 2022 4:34:45 PM		
Attachments:	image001.jpg		
	Rev Tank Removal 30-Day Notice Form Block E USTs.pdf		

Hello Mr. Mueller,

Please review attached and let me know if you have any questions or need any changes at this time. Elite Environmental has been requested to remove the referenced two USTs at the referenced site for the host Lockheed Martin Corporation represented by Tetra Tech NUS. All parties would like to get this done sooner than later, please let us know your availability and we will schedule around you. Currently our target window is 4/4-4/6, we look forward to your response.



confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited pursuant to 18 USCA 2511 and any applicable laws. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email and delete all copies of this communication, including attachments, without reading them or saving them to disk.

MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard, Suite 620 • Baltimore Maryland 21230-1719 (410) 537-3442 • 1-800-633-6101 • <u>http://www.mde.maryland.gov</u> LAND AND MATERIALS ADMINISTRATION

OIL CONTROL PROGRAM

Tank Closure Form

			🛛 Initial / 🗌 Follow-Up
Site / Facility Name:	Lockheed Martin Properties, Inc.	Date(s):	April 13, 2022
Address:	195 Chesapeake Park Plaza	Facility ID #:	13189
City / County:	Middle River / Baltimore County	Case #:	22-0481BA

1. a) Number of USTs removed: 2

b) Number of USTs closed-in-place: 0

c) Number of registered USTs remaining on-site: 0

Tank		Product ,	duct Age Size Tank	Piping	Perforations		Dianagal Site		
Ia	INK	Product	(years)	(gallons)	Construction	Construction	Tank	Piping	Disposal Site
2	3	Unknown	Unk	200	Bare Steel	Unknown	Yes 🗌 No 🛛	Yes 🗌 No 🗌	Scrap yard
2	4	Unknown	Unk	200	Bare Steel	Unknown	Yes 🗌 No 🛛	Yes 🗌 No 🗌	Scrap yard
							Yes 🗌 No 🗌	Yes 🗌 No 🗌	
							Yes 🗌 No 🗌	Yes 🗌 No 🗌	
							Yes 🗌 No 🗌	Yes 🗌 No 🗌	
							Yes 🗌 No 🗌	Yes 🗌 No 🗌	
-								_	
2.		piping been					No 🗌 Unkn	iown 📋	
3.		vent riser(s)				Yes 🛛 N			
4.				d from the US		Yes 🛛 N			
5. c				• •	losion meter on sit				
6.				•	r combustible vapo	ors? Yes 🛛 N			
-	(Must confirm less than 10% LEL with explosion meter)								
7.									
8.									
9.	Was contaminated soil removed? Yes ⊠ No □ If Yes: □ Contaminated soil stockpiled onsite must be placed on and covered with plastic sheeting.								
	IT Y							lastic sneetir	<u>ig.</u>
10.		soil field scr			loaded into roll-off c	lumpsters lined with Yes 🔀 N	-		
10.		nk – Max un							
		bing – Max u							
11.	•	domestic we					lo 🖂 🛛 Well	Tag Number	·(c)·
		sampling rec		5:		Yes 🗌 N		rag Number	(3)
		es, sample	•		od 524.2 - Eull Su	lite VOCs, includin		nates and na	nhthalana
		ico, sample		Other:			g luer oxyger		pricialene
12.	Hasi	inspector co		site sketch?		Yes 🗌 N	lo 🖂		
13.		•	•	otographs?		Yes 🛛 N			
14.		tank(s) labe		3		Yes 🛛 N			
1994 - 1993									

If Yes, describe: Facility initials, Date, and Tank Capacity

MDE/LMA/OCP **Tank Closure Form**

Within 45 Days, the following actions must be completed by the OWNER: 15.

Submit a <u>Tank Closure Report</u> that includes **all** of the following documentation:

- Narrative of work conducted: •
- Soil and groundwater sampling data table(s);
- Analytical laboratory results and chain of custody; .
- Conclusions and recommendations;
- Site map showing the locations of all components of the UST system(s) and sample locations;
- Photographs;
- Disposal receipts (tank, soil, and liquid); and •
- Solid inert material receipt for closure-in-place.
- Properly Abandon All Piping in Compliance with COMAR 26.10.10.02B(2) (remove unless otherwise directed)
- Remove Vent Pipe Riser(s)
- All Contaminated Soils Must be Removed from the Site in Accordance with COMAR 26.10.09.03A(5)

\boxtimes	Submit Soil Analytical Results for the fo	bliowing EPA Methods:	
	🛛 8260 – Full Suite VOCs, including f	fuel oxygenates and naphthalene	
	🗌 8015B – TPH GRO/DRO	🗌 8015 – TPH ORO	🖾 8015 – TPH DRO/ORO
	🔀 8270 – SVOCs	🗌 8310 – PAHs	🛛 8082 – PCBs
	🖾 1311 – TCLP Metals	🗌 6020 – RCRA (8) Metals	
	Other:		
	Submit Groundwater Analytical Results	for the following EPA Methods:	
	B260 – Full Suite VOCs, including f	fuel oxygenates and naphthalene	
	🗌 8015B – TPH GRO/DRO	🗌 8015 – TPH ORO	8015 – TPH DRO/ORO
	🗌 8270 – SVOCs	🗌 8310 – PAHs	
	Other:		
\boxtimes	Submit Tank Disposal Receipt		

- Submit Soil Disposal Receipt(s)
- Submit Liquid / Sludge Disposal Receipt(s)
- Amend Registration:
 - Notification form provided to contact person
 - Owner/Representative informed case file may remain open until notification form is received by MDE Completed onsite
- Other See Further Requirements as Listed in Number 16, Comments (below).

Comments: 16.

On this date, this writer arrived onsite and me with Charles Holderby, Sr (A2Z Environmental Group), Tom Blackman (Lockheed Martin Properties, Inc.), Mike Kluver (Elite Environmental & Petroleum Services, 410-419-5297) and Josh Mullis (Tetra Tech, 410-279-2700) onsite for the removal of two unregistered, improperly abandon 200-gallon underground storage tank (UST) systems. The two USTs were encountered during the removal of a foundation of a former building onsite. The area is served by a public water system.

The two UST's were both located within a concrete vault, located beneath the former concrete foundation. The soils were excavated from the tank tops, and the liquids (water/sludge) was removed from the tanks. Upon removal of the two USTs, no perforations or petroleum staining was observed in/on the exterior of the tanks. Each tank had a diameter of 2 feet, and measured 8 feet in length. The two tanks were manifolded, although no other product piping was observed. A photoionization detector (PID) was utilized to screen soils within the vault, and PID readings ranged from 60 metered units to 260 metered units. The soils within the vault were excavated, and placed into roll-off dumpster pending off-site disposal. A test pit was advanced on the east side of the vault, and petroleum impacted soils were encountered. Therefore, this writer required the concrete vault to be removed from the ground to assess the soils beneath the vault for petroleum impacts. The vault was removed, and observed with petroleum staining on the bottom-side of the vault flooring. The bottom of the vault was approximately 6 feet below ground surface (bgs). After the vault was removed, petroleum impacted soils were excavated to an approximate depth of 11 feet bgs. From 6 feet bgs to 10 feet bgs, PID readings ranged from 200 metered units to 600+ metered units. At approximately 11 feet bgs, a maximum PID readings of 40 metered units was observed. A total of two soil samples were collected from the excavation at approximately 11 feet bgs. The total excavation dimensions were approximately 16 feet by 13 feet by 11 feet. All excavated soils were loaded into roll-off dumpster, and are awaiting proper off-site disposal. Groundwater was not encountered within the excavation.

MDE/LMA/OCP Tank Closure Form

REQUIREMENTS:

- 1) The UST System Closure Report is due no later than May 31, 2022.
- 2) The two soil samples must be analyzed for:
- -Full suite volatile organic compounds (VOCs) including fuel oxygenates and naphthalene by EPA Method 8260.
- -Total petroleum hydrocarbon diesel and oil range organics (TPH-DRO and TPH- ORO) by EPA Method 8015.
- -Semi volatile organic compounds (SVOCs) by EPA Method 8270 or Method 8310
- -Polychlorinated biphenyls (PCB) by EPA Method 8082.
- -1311 TCLP Metals
- 3) An amended UST Registration must be submitted for this facility.

	Name (Printed)	Signature	Date	Telephone Number
MDE Inspector	Matt Mueller	2ªatl - 7 244-	4/15/22	410-365-0216
UST Owner Contact				
Contractor		Λ		
Technician / Remover	Charles Holderby, Sr	Mahthelit		
Certification Number	MDIC 21-1728(T)	Expiration Date: 7/1/23		

MARYLAND DEPARTMENT OF THE ENVIRONMENT

Land and Materials Administration • Oil Control Program 1800 Washington Boulevard • Suite 620 • Baltimore Maryland 21230-1719 410-537-3442 • 800-633-6101 x3442 • 410-537-3092 (fax) • <u>www.mde.maryland.gov</u>

Underground Storage System Removal/Abandonment

30-Day Written Notification

Case No: 19151

Facility No: 13189

(check box if facility was not previously registered)

This form shall be used to notify the Department at least 30 days before beginning underground storage tank removal and/or abandonment-in-place. When fully completed, this form may be accepted as an amendment to the Notification for Underground Storage Tanks currently on file with the Department, for the removals and/or abandonments listed. New tank installations must be reported on the five-page notification (Form Number MDE/WAS/PER.012). The Department reserves the right to require Form Number MDE/WAS.PER.012, if determined necessary to properly update Department records.

(1)	<i>Type of facility</i> :Government XCom (check one)	nmercialFarm/Nursery	Residential (non-rent	tal)Other (ple	ease specify)	
(2)	<i>Type of work being performed</i> : <u>X</u> Removal (check all that apply)	Abandonment in Place _	Temporary Closure	Installation _	Upgrade of Existing	Tank/Piping
(3)	Date work is to be performed: 4/4/2022	(4) Estimated time that	at work will be ready for i	inspection: 4/6/20)22	-
(5)	Insurance Information: X_Self Insurance	Insurance PoolRi	sk Retention Group	Guarantee	Letter of Credit	Surety Bond

(check one) ___Commercial Insurance: Policy No.:_____Insurer:_____Agent/Broker:_____Phone:_____P

____ Other Method allowed: (specify)_____

(6) Contractor Information:	(7) Facility Information:	(8) Owner Information:
Elite Environmental & Petroleum Services	. Block E	· Lockheed Martin Properties, Inc.
Company Name 1007 Wampler Road	Facility Name 2323 Eastern Boulevard	195 Chesapeake Park Plaza
Mailing Address Middle River, Maryland 21220	Street Address Baltimore MD 21220	Mailing Address Middle River Maryland, 21220
City/State/Zip Mike Kluver	City/State/Zip Dark Head Cove Road	City/State/Zip Tom Blackman
Name of Contact Person 410-419-5297	Nearest Cross Street Mike Kluver	Contact Person at owner location (not contractor) 240-460-7508 N/A
Telephone No.Fax No.Charles Holderby, Sr.	Name of Contact Person at Site 410-419-5297	Telephone No. Fax No. Project Lead
Name of Person certified to do work	Telephone No. of Contact Person	Name/Title of person authorized to represent owner
MDIC-2021-1728 exp. date <u>07</u> <u>1</u> <u>2023</u>		

30-DAY WRITTEN NOTIFICATION

MDE Oil Control Program

(9) Underground Storage Tank Information:

Facility No.13189

	Tank	Tank	Type of	Material of Construction	Material of Construction	Date Tank	Date Tank	Pass or	Type of
	Number	Capacity	Product	Tank	Piping	Last Used	Last Tested	Failed?	Test
1	UST	250 Gal.	Prev. Abandoned Petro Tank, some water now	Steel	Prev. Removed.	Unknown	Unknown	N/A	N/A
2	UST	250 Gal.	Same as above	Steel	Prev. Removed	Unknown	Unknown	N/A	N/A

(10) Are there additional underground storage tanks at this facility not listed above? ____Yes _X___No

(11) Certification:

I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information submitted is true, accurate and complete. I understand this form may not be accepted by the Oil Control Program if the information is incomplete. (Complete items 1 through 11)

Signature of UST Owner/ Authorized Owner Representative:

(as listed in section 8 of this form)

Notice: Collection of Personal Records – State Government Article § 10-624

This Notice is provided pursuant to § 10-624 of the State Government Article of the Maryland Code. The personal information requested on this form is intended to be used in processing your application. Failure to provide the information requested may result in your application not being processed. You have the right to inspect, amend, or correct this form. The Maryland Department of the Environment ("MDE") is a public agency and subject to the Maryland Public Information Act. This form may be made available on the Internet via MDE's website and is subject to inspection or copying, in whole or in part, by the public and other governmental agencies, if not protected by federal or State law.

Date: 3/3/2022

Ken Trent

From:	rholderby@a2zgroup.com
Sent:	Friday, April 22, 2022 12:35 PM
To:	Ken Trent
Cc:	charles.holderby@yahoo.com; 'llacy'; Ybennett@a2zgroup.com
Subject:	FW: OCP Case No. 22-0481BA Lockheed Martin - Tank Closure Form
Attachments:	20220420141709681.pdf
Follow Up Flag:	Follow up
Flag Status:	Completed

Please see attached signed Tank Closure Form. See below where it was emailed to MDE and Mike Kluver on Wednesday, 4-20-22.

Regards, Rita Holderby Presiding Member 443-463-2675 (Cell) A2Z Environmental Group, LLC 311 S. Haven St. Baltimore, MD 21224 410-679-8877 (Office) 410-679-1308 (Fax) rholderby@a2zgroup.com www.a2zgroup.com

From: rholderby@a2zgroup.com <rholderby@a2zgroup.com>
Sent: Wednesday, April 20, 2022 2:16 PM
To: 'matthew.mueller@maryland.gov' <matthew.mueller@maryland.gov>
Cc: 'mkluver@eliteeps.com' <mkluver@eliteeps.com>; 'llacy' <llacy@a2zgroup.com>
Subject: RE: OCP Case No. 22-0481BA Lockheed Martin - Tank Closure Form

Matt,

Please see attached Tank Closure Form.

Regards,

Rita Holderby Presiding Member 443-463-2675 (Cell) A2Z Environmental Group, LLC 311 S. Haven St. Baltimore, MD 21224 410-679-8877 (Office) 410-679-1308 (Fax) rholderby@a2zgroup.com www.a2zgroup.com From: Charles Holderby <<u>charles.holderby@yahoo.com</u>>
Sent: Friday, April 15, 2022 1:51 PM
To: <u>rholderby@a2zgroup.com</u>
Subject: Fwd: OCP Case No. 22-0481BA Lockheed Martin - Tank Closure Form

Sent from my iPhone

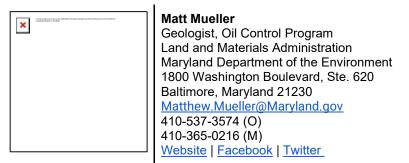
Begin forwarded message:

From: Matthew Mueller -MDE- <<u>matthew.mueller@maryland.gov</u>>
Date: April 15, 2022 at 12:30:23 PM EDT
To: "Blackman, Tom D" <<u>tom.d.blackman@lmco.com</u>>, <u>mkluver@eliteeps.com</u>,
josh.mullis@tetratech.com, <u>charles.holderby@yahoo.com</u>
Cc: Anuradha Mohanty -MDE- <<u>anuradha.mohanty@maryland.gov</u>>, Mark Mank -MDE-<<<u>mark.mank@maryland.gov</u>>, Ellen Jackson -MDE- <<u>ellen.jackson@maryland.gov</u>>, Andrew Miller MDE- <<u>andrew.miller@maryland.gov</u>>, Charles McCollister -Mde- <<u>charles.mccollister@maryland.gov</u>>
Subject: OCP Case No. 22-0481BA Lockheed Martin - Tank Closure Form

Good Afternoon All,

As discussed, please see the *Tank Closure Form* attached. Mr. Holderby, please sign, then return a signed copy. If you have any questions, feel free to contact me.

Thank you,



Click here to complete a three question <u>customer experience survey</u>.

<u>Click here</u> to complete a three question customer experience survey.

APPENDIX B-DIG PERMIT AND UTILITY CLEARANCE



Dig Permit

See Enterprise Operations Procedure EO-28, Digging Projects, for instructions.

Date		Project Manager								
March 31, 2022	Tom B	Tom Blackman (Lockheed Martin EESH)								
	Mike N	Mike Martin (Tetra Tech)								
Building/Location										
Tax Block E (former Building D)										
Purpose of work:										
Removal of two USTs located in n guidance/surrounding soil charact around the USTs is possible. All w	eristics The	concrete vault is appro	ximately 10 feet long b	v 6 feet wide	by 5 feet deep. So	oil removal				
Company/LM organization performing dig										
Tetra Tech overseeing Elite Enviro	onmental (e	xcavation contractor)								
Planned dig date		Duration	Start time 0700							
April 11th-15th		One week								
Expected depth		Width		Length						
Five feet bgs (approximate)		Dimensions of vault, i	f removed	TBD	TBD					
Underground utilities identified?	Overhead	utilities?	Electrical lines?	Electrical lines?						
🛛 Yes 🗌 No	🗆 Yes 🛛	No 🗆 N/A	🗌 Yes 🖾 No	🗌 Yes 🖾 No		🗌 Yes 🖾 No				
Sewer?	Water?		Telecommunications	Telecommunications?		Other? Specify:				
		No	🗌 Yes 🖾 No 🗌 N/A		🗋 Yes 🖾 No					
Site-specific or customer utility locating requirements completed?										
Yes INO N/A										
Sketch of dig project (or attach dr	awing)									
See Attached										
A private utility locating contractor will be distributed when available.	r (Rettew) w	as used to mark subsur	face utilities with pin fla	ags on 3/29/2	022. Confirmation	letter and report				
Miss Utility Ticket # 222	235455									
The area of interest is shown on t	the attached	l figure.								
The area of interest is shown on t										
Project Manager		Date	Customer		E MC.O.R	Date				
Michael Martin	March 31,	DETER JOUNSON - EMCOR								
		2022	2010	2	03-3					
Michael Mart	\geq		boor Las	MO		2022				
Telecommunications	Date	Customer Mark Lang-Security			Date 03/31/2					
ESH christopher.s1.keller@lmcc	d by: christopher Date r@imco.com stopher.s1.keller@imco.com .31 11:54:55 -94'00'	Customer			Date					
Building/Facility Manager	0	Digitally signed by: Cez	arina J. Scales			Date				
Cezarina J. Scales	Cezarin	a J. Scales Con - AD 0 - Lockh Date: 2022.03.118:24	cales email = rina.scales@imco. eed Martin OU = LMCPI							

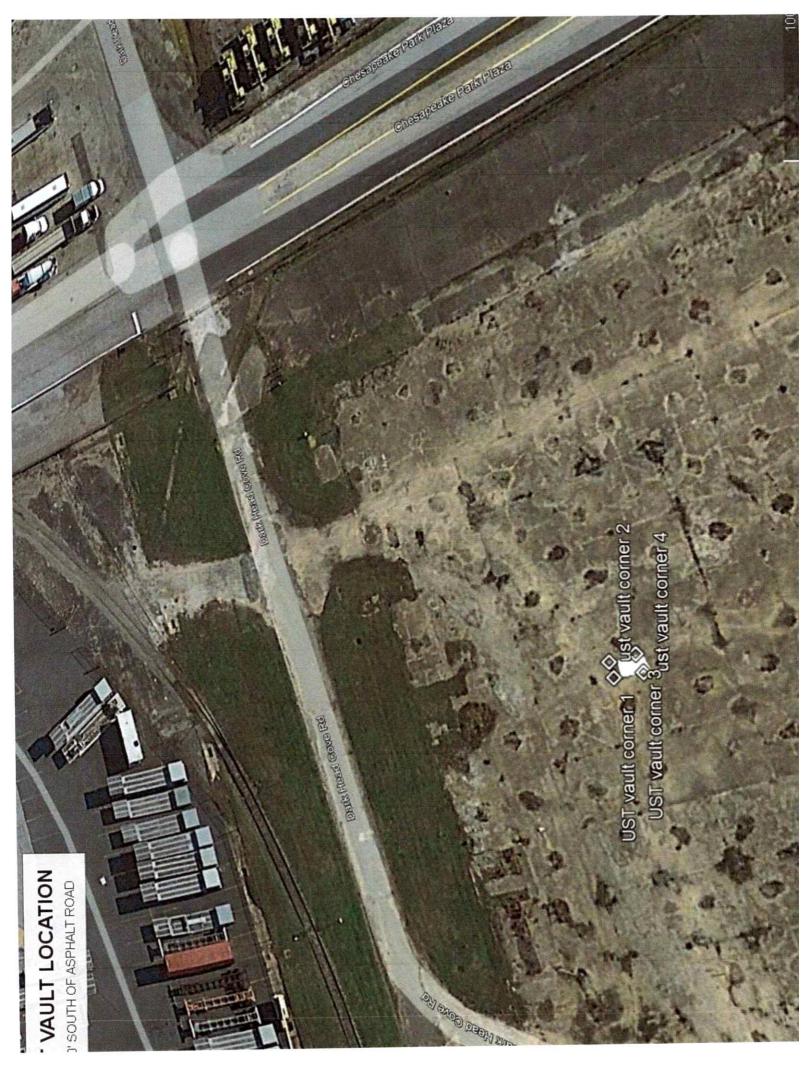
LOCKHEED MARTIN

Risk Handling Checklist

Project Manager: Use this checklist to develop risk handling plans before the dig starts. You must also review Enterprise Operations Procedure EO-28, Digging Projects.

		What Lockheed Martin processes could be affected by the dig? No Lockheed Martin processes or operations are expected to be impacted as all work will be conducted outside the secured area in Tax Block E and F. Tetra Tech will work with Lockheed Martin and their tenants to minimize potential impacts, if present.
		What are the safety hazards? Utilities, slips/trips/falls, vehicle traffic, Sonic rig hazards, pinch points
su	\boxtimes	What could fail? Mechanical components on excavator and auger equipment
General Questions		How could it fail? A component of the drilling rig and or equipment could potentially fail. An inspection of the equipment will be conducted on arrival at the site and daily to ensure proper working condition. Approved Health and Safety Plan in place (reviewed by corporate EESH)
Senera	\boxtimes	Does the area need to be returned to its normal state when the work is complete? Yes, soil borings will be grouted to surface upon completion.
0		How could the dig affect operations/test/production? No operations will be affected, work has been conducted in these areas many times without any impact to facility operations.
		Have potential risks been addressed with area management? No risks identified
	\boxtimes	Am I comfortable with any risk handling plans, understanding the potential impact? Yes
	\boxtimes	Ensure proper signage and communication. Existing security fencing separates roads from proposed work areas.
Traffic Control		Coordinate road or access closures through Industrial Security before starting the dig. Existing fencing separates roads from proposed work areas.
ic C		Ensure the work area is isolated from foot traffic by placing barriers and warning lights as required by EO-28.
raff		Ensure that vehicle traffic will be safe. Access to Chesapeake Park Plaza will proceed with caution.
		Ensure that product transport will be safe. Access to Chesapeake Park Plaza will proceed with caution.
		Review facility drawings to identify utilities. Research old drawings as necessary. Available site engineering and utility maps were reviewed.
		Discuss the project with Facility Engineering/Maintenance staff that may have unique knowledge about the construction area not documented in facility drawings. Work has been completed in this area many times in the past. All third party utility clearance was completed.
		Process form EO-28-1, Dig Permit. Use this opportunity to explain the process and relate expectations to the contractor/LM organization that will perform the dig.
	\boxtimes	Have LM Telecommunications and the local utility identification service locate and mark utilities/underground obstacles.
	\boxtimes	Coordinate with other ongoing projects in the affected area. N/A
		Make every effort not to excavate around live utilities in service. Schedule an outage in advance or have Maintenance temporarily shut down and isolate the utilities while excavating. Underground utilities marked by Miss Utility and private utility locating service. All utilities will be avoided.
		utilities will be encountered
avation		Have a spotter(s) work with the equipment operator. Hand dig when necessary. Spotters will always be utilized
		Excavate along the side of the utility; not on top. No utilities will be encountered
Exc		Weather may affect the dig. Ensure water pipes are protected during freezing weather, especially if the trench will be left open over night. Rain may cause the side of the trench to slough, which can undermine and break pipes/conduit. N/A
		Ensure care when moving trench boxes in and out of trenches so pipes/conduit aren't damaged by the boxes. N/A
		will be incorporated as necessary to protect storm drain piping and outlets.
		Ensure stocked material is kept far enough back (minimum 2 feet) so that material and rocks don't fall on utilities in the open hole. N/A.
		on or being placed in the trench. Be careful when compacting backfill in the two feet directly above the unity. She restoration consisting of backfilling all auger holes will be completed when each boring is done as well as site restoration to meet remediation project objectives.
		elevations), if known utilities deviate from facility drawings or if utilities are found that are not on facility drawings. Give the meaner us built drawings to the Building/Facility Manager, who will update the drawing database.
		Ensure that the equipment operator digs slowly and remains in control. All site activities will be monitored by Tetra Tech.
	_	

al		Ensure that trenching and shoring methods comply with the applicable OSHA regulations and are overseen by a "Competent Person," as defined in those regulations. NA				
Persona Safety	Regularly inspect methods to prevent violations. All construction is monitored by Tetra Tech, all personnel have stop work authority.					
đ	Ø	Ensure LM employees do not dig or enter any excavation that is more than four feet deep. All work is being completed by Tetra Tera and its subcontractors.				
Proje	ct Ma	nager signature indicating completion of checklist review	Date			
Mich	ael M	artin Michael Mart	March 31, 2022			





3020 Columbia Avenue, Lancaster, PA 17603 E-mail: rettew@rettew.com ● Web site: rettew.com

MEMORANDUM

TO:	Josh Mullis, Tetra Tech		
FROM:	Bill Steinhart, RETTEW Field Services, Inc. (RETTE	W)	
CC:	John B. Stipe, III, RETTEW Associates, Inc.		
DATE:	February 23, 2022		
PROJECT NAME:	Utility Clearance UST Vault	PROJECT NO.:	019872032
SUBJECT:	Utility Clearance UST Vault		

Dear Mr. Mullis:

On March 29, 2022, RETTEW visited the above-referenced site with the purpose locating utilities in and around a known UST vault prior to excavation. One unknown utility was found just to the east of the vault. The depth of the utility estimated to be six feet deep. The location of the unknown utility was marked with paint and flags.

The above-referenced subsurface utility survey was completed using standard and/or routinely accepted practices of the geophysical industry and equipment representing the best available technology. RETTEW does not accept responsibility for survey limitations due to inherent technological limitations or unforeseen site-specific conditions. However, we make every effort to identify and notify the client of such limitations or conditions. In addition, please note that the completion of this survey does not relieve any party of applicable legal obligations to notify the appropriate One-Call (811) center prior to digging or drilling.

As always, we appreciate this opportunity to have worked with you again. If you have any questions, please do not hesitate to contact me.

PREPARED BY:

Bill Steinhart – Utility Locator

Z:\Shared\Projects\01987\019872032 - Tetra Tech Middle River Complex, MD\SUE\Phase 372\019872032 Block Eand F Borings and UST Vault Letter Report_2022-03-31.docx

 From:
 md@occinc.com

 To:
 Mullis, Josh

 Subject:
 Ticket: 22235455

 Date:
 Thursday, March 31, 2022 8:25:57 AM

NOTICE OF INTENT TO F	VCAVATE			UPDATE		
NOTICE OF INTENT TO E					22004240	Undate Not 17
Ticket No:	22235455			Update	Of: 22081249	Update No: 17
Transmit Date:	3/31/22	A CONTRACTOR OF A	8:25 AM			
Release Date:	3/31/22		8:25 AM	Type:	WEB	
Response Due By:	4/04/22		11:59 PM			
Expiration Date:	4/19/22		11:59 PM	Sec. Sec.	distant sectors	
		States and a second second second	r Informa	and the part of the second second		
Company:		TETRA TEC			ype:	NON-MEMBER
Contact Name:		IOSHUA MU		Fa	ax:	
Phone:		410) 279-2				
Caller Address:	2	200		20	ERMANTOWN, N 0874	ID
Email Address:	j	osh.mullis	@tetratech	.com		(110) 070
Job Site Contact:		JOSH MULL	IS	P	hone:	(410) 279- 2700
Temporary Company Na Temporary Excavator Na Temporary Excavator En Acknowledged Tempora Company:	ame: mail:					
			te Inform			
Type of Work:				PLACEME	NT OF STORM D	RAIN // N/E
Work Done For:		LOCKHEED	MARTIN			
Permit #:					xplosives:	N
Permit #: Contract Job#:		112109310		Т	xplosives: renchless:	N NO
Contract Job#:		Dig	6 Site Loca	T ation	renchless:	NO
Contract Job#: State:		Dig MD	Site Loca	T ation		
Contract Job#: State: Place:		Dig	Site Loca	T ation	renchless:	NO
Contract Job#: State: Place: Subdivision:		Dig MD MIDDLE RIV	Site Loca /ER	T ation	renchless:	NO
Contract Job#: State: Place: Subdivision: Address / Street:		Dig MD MIDDLE RIV MARTIN BL	<mark>Site Loca</mark> /ER .VD	T ation	renchless:	NO
Contract Job#: State: Place: Subdivision: Address / Street: Nearest Intersecting Str	reet:	Dig MD MIDDLE RIV MARTIN BL DARK HEAI	Site Loca /ER	T ation C	renchless: county:	NO
Contract Job#: State: Place: Subdivision: Address / Street: Nearest Intersecting Str MDOT Y/N:	reet:	Dig MD MIDDLE RIV MARTIN BL	<mark>Site Loca</mark> /ER .VD	T ation C	renchless:	NO
Contract Job#: State: Place: Subdivision: Address / Street: Nearest Intersecting Str MDOT Y/N: MDOT permit:	reet:	Dig MD MIDDLE RIV MARTIN BL DARK HEAI	<mark>Site Loca</mark> /ER .VD	T ation C	renchless: county:	NO
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Contract Job#: State: Place: Subdivision: Address / Street: Nearest Intersecting Str MDOT Y/N: MDOT permit: Extent of Work: MARK EVERYTHING WI PROVIDED, TRAVEL S 1200FT TO THE MIDE FOR APPROX 1250FT APPROX 1150FT BACK WITHIN THIS BOUNDE 410-279-2700 TO GF Comments: UPDATE: SOIL BORINGS	THIN THE SE FOR AP DLE OF A (TO A POIL TO A POIL TO THE ED AREA. AIN ACCES AND UST RE	Dig MD MIDDLE RIN MARTIN BL DARK HEAI N FOLLOWI PROX 775 CONCRETE NT JUST STARTING CALLER S S TO THI EMOVAL SL ygons: 1	Site Loca /ER //D D COVE RD D COVE RD D COVE RD FT TO A PAD, TR NORTH OF INTERSE TATES LC S LOCATI ATED FOR	T ation C A BULKHEA AVEL NW THE TR CTION P CATORS ON SECOND-T	ADOT agency: TRAVEL SW PARALLEL WI EE LINE, TRA ROVIDED AND MUST CALL JO HIRD WEEK OF	NO BALTIMORE BALTIMORE NUTERSECTION Y FOR APPROX TH A TREE LINE AVEL E/NE FOR MARK EVERYTHING OSH MULLIS AT
Contract Job#: State: Place: Subdivision: Address / Street: Nearest Intersecting Str MDOT Y/N: MDOT permit: Extent of Work: MARK EVERYTHING WI PROVIDED, TRAVEL S 1200FT TO THE MIDE FOR APPROX 1250FT APPROX 1150FT BACK WITHIN THIS BOUNDE 410-279-2700 TO GP Comments: UPDATE: SOIL BORINGS	THIN THE SE FOR AP DLE OF A (TO A POIL TO A POIL TO THE ED AREA. AIN ACCES AND UST RE	Dig MD MIDDLE RIV MARTIN BL DARK HEAI DARK HEAI N FOLLOWI PROX 775 CONCRETE NT JUST STARTING CALLER S S TO THI EMOVAL SL /gons: 1 Lon: -76	Site Loca /ER /D D COVE RD D COVE RD D COVE RD FT TO A FT TO A	T ation C Ation C A A ED AREA BULKHEA AVEL NW THE TR CTION P CATORS ON SECOND-T SE Lat:	ADOT agency: TRAVEL SW PARALLEL WI EE LINE, TRA ROVIDED AND MUST CALL JO HIRD WEEK OF	NO BALTIMORE NTTERSECTION Y FOR APPROX TH A TREE LINE VEL E/NE FOR MARK EVERYTHING OSH MULLIS AT
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BGEBA	BGE ELECTRIC-UTILIQUEST	(410) 536-0070
BGEBAG	BGE GAS-UTILIQUEST	(410) 536-0070
BPW01	BALTIMORE COUNTY DPW	(410) 887-7415
CBW04	BALTIMORE CITY DPW - OCCLS	(410) 712-0202
CWMD2	COMCAST/UTILIQUEST	(410) 536-0070
MAA02	MD AVIATION ADMIN/CENTURY ENGI	(302) 423-2586
TDEX01	TERRADEX	(650) 227-3254
VBT	VERIZON	(410) 536-0070
and the second se		and the second secon

Excavator Responsibilities

EXCAVATORS MUST ENSURE ACCURACY OF TICKET AND MAPPING BY CLICKING ON THIS LINK

Colored paint, stakes or flags are used to identify the the horizontal path of the underground utility lines. Red is for electric. Yellow is for gas, oil or petroleum. Orange is for

telecommunications and cable television including fiber optic lines. Blue is for water and green is for sewer.

DC and MD law requires that you hand dig a minimal of 18 inches of the marked lines. Ticket expiration dates are printed on your ticket(s). Make sure you have a valid ticket for all excavation or demolition activity. If work continues beyond the expiration date, UPDATE your ticket at least three business days in advance of the expiration date by using ITIC or calling Miss Utility.

Privately owned facilities such as, but not limited to; sprinklers, invisible fencing and private * water or sewer lines will not be located by the Maryland and DC owner-members. Please review the list of notified members on your ticket and contact Miss Utility regarding errors.

Locate positive response is law in DC and MD. MD locators use Ticket Check to status their ticket response. DC members will status their response using DC Ticket Check if they subscribe to this system. Ticket Check will attempt to deliver member statuses via your ticket's valid email address,

* fax number, or by your calling toll free at 1-866-821-4226. When calling the Ticket Check system, contractors will use their caller ID telephone number when prompted for their 10 digit ID number. Homeowners should select the homeowner prompt. Remember, digging should not start until the notified owner members have provided a positive response.

You may view your processed ticket, Ticket Check codes, notified members, contact telephone * numbers and search for a ticket number using SEARCH & STATUS; as well as process your locate requests online by visiting www.missutility.net

APPENDIX C—DAILY REPORTS



Duratio	n of Site Activities	Rep	port #:
Date:	On-Site:	Off-Site:	
Superintendent :		AM Weather:	
		PM Weather:	
Tailgate	Health & Safety Topic Discussed	I	

Summary of Work/Major Activities Completed Today

Inspections Completed Today

Delays/Problems Encountered Today

Planned Week Schedule

Proposed Schedule for Next Week



Safety Actions Taken Today / Safety Inspections Conducted:

Was a job safety meeting held this date? (See attached daily tailgate content and sign in)	YES	
Were there any lost time accidents this date? (If yes, attach a copy of completed OSHA report)	☐ YES ☐ NO	
Were there any near misses on this date? (If yes, attach a copy of completed TOTAL report)	☐ YES ☐ NO	
Was trenching/scaffolding/HV electrical/confined s (If yes, attach appropriate specific forms)	space work completed this date?	YES
Was hazardous material/waste released to the envi (If yes, attach description of events and proposed		
Daily Site Checklist		
All personnel onsite signed entry/exit form?		
Safe Work Procedures discussed before intrusive	activities?	
Field site gates locked at end of work day?		
Noted Deficiencies & Corrective Actions Taken		



Page 5 of 5

Personnel On-Site

	Date:		Time In	Time Out
Name:		Company:		
Name:		 Company:		
Name:		Company:		



Duration	n of Site Activities	Rep	port #:
Date:	On-Site:	Off-Site:	
Superintendent :		AM Weather:	
		PM Weather:	
Tailgate	Health & Safety Topic Discussed	I	

Summary of Work/Major Activities Completed Today

Inspections Completed Today

Delays/Problems Encountered Today

Planned Week Schedule

Proposed Schedule for Next Week



Safety Actions Taken Today / Safety Inspections Conducted:

Was a job safety meeting held this date? (See attached daily tailgate content and sign in)	YES	
Were there any lost time accidents this date? (If yes, attach a copy of completed OSHA report)	☐ YES ☐ NO	
Were there any near misses on this date? (If yes, attach a copy of completed TOTAL report)	☐ YES ☐ NO	
Was trenching/scaffolding/HV electrical/confined s (If yes, attach appropriate specific forms)	space work completed this date?	YES
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Field site gates locked at end of work day?		
Noted Deficiencies & Corrective Actions Taken		



Page 5 of 5

Personnel On-Site

	Date:		Time In	Time Out
Name:		Company:		
Name:		 Company:		
Name:		Company:		



Duration	n of Site Activities	Rep	port #:
Date:	On-Site:	Off-Site:	
Superintendent :		AM Weather:	
		PM Weather:	
Tailgate	Health & Safety Topic Discussed	I	

Summary of Work/Major Activities Completed Today

Inspections Completed Today

Delays/Problems Encountered Today

Planned Week Schedule

Proposed Schedule for Next Week



Safety Actions Taken Today / Safety Inspections Conducted:

Was a job safety meeting held this date? (See attached daily tailgate content and sign in)	YES	
Were there any lost time accidents this date? (If yes, attach a copy of completed OSHA report)	☐ YES ☐ NO	
Were there any near misses on this date? (If yes, attach a copy of completed TOTAL report)	☐ YES ☐ NO	
Was trenching/scaffolding/HV electrical/confined s (If yes, attach appropriate specific forms)	space work completed this date?	YES
Was hazardous material/waste released to the env (If yes, attach description of events and proposed		
Daily Site Checklist		
All personnel onsite signed entry/exit form?		
Safe Work Procedures discussed before intrusive	activities?	
Field site gates locked at end of work day?		
Noted Deficiencies & Corrective Actions Taken		

Construction Superintendent Signature:



Excavation of the vault and surrounding soil complete per MDE, samples collected from the southeast and northwest base locations.



Comments:

Compactor machine utilized to complete compaction in 12" lifts of fill material.



Temporary stockpile of soil generated until additional roll-offs are delivered to the site (expected tomorrow 4/14/2022).



Comments:

Former USTs loaded on a trailer for recycling at United Iron and Metal in Baltimore, MD.



Page 7 of 7

Personnel On-Site

	Date:		Time In	Time Out
Name:		Company:		
Name:		 Company:		
Name:		Company:		



Duration	n of Site Activities	Rep	port #:
Date:	On-Site:	Off-Site:	
Superintendent :		AM Weather:	
		PM Weather:	
Tailgate	Health & Safety Topic Discussed	I	

Summary of Work/Major Activities Completed Today

Inspections Completed Today

Delays/Problems Encountered Today

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Safety Actions Taken Today / Safety Inspections Conducted:

Was a job safety meeting held this date? (See attached daily tailgate content and sign in)	YES	
Were there any lost time accidents this date? (If yes, attach a copy of completed OSHA report)	YES NO	
Were there any near misses on this date? (If yes, attach a copy of completed TOTAL report)	☐ YES ☐ NO	
Was trenching/scaffolding/HV electrical/confined s (If yes, attach appropriate specific forms)	space work completed this date?	YES
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Noted Deficiencies & Corrective Actions Taken		



Page 5 of 5

Personnel On-Site

	Date:		Time In	Time Out
Name:		Company:		
Name:		 Company:		
Name:		Company:		



Duration	n of Site Activities	Rep	port #:
Date:	On-Site:	Off-Site:	
Superintendent :		AM Weather:	
		PM Weather:	
Tailgate	Health & Safety Topic Discussed	I	

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Personnel On-Site

	Date:		Time In	Time Out
Name:		Company:		
Name:		 Company:		
Name:		Company:		

APPENDIX D—WASTE DISPOSAL INFORMATION

A GENERAL INFORMA GENERATOR EPA ID # GENERATOR CODE (AS ADDRESS 2222 Eeo CUSTOMER CODE (ASS	TION M REGISTRATION # ssigned by Clean Harborn erm Boalevard /9 S igned by Clean Harbors)	s) LO30185 CIT Chiscopialee fun flore	NERATO Y Mi STOMER	R NAME: Loc In NAME: Loc Iddie River STA RNAME: Elit	kheed Martin	MD ZIP/POST 04) 385-6185 I and Petroleum S FL ZIP/POST	Services Inc	
ADDRESS 4722 Sh	annock Avenue		· ///					
3. WASTE DESCRIPTION WASTE DESCRIPTION:	Block E UST Wate	er - Elite/LMC						-
ROCESS GENERATING		r generated from two USTS in						•
S THIS WASTE CONTAIN	IED IN SMALL PACKAG	GING CONTAINED WITHIN A LARG	ER SHIF	PPING CONTAINER ?	No			
C. PHYSICAL PROPERT	IES (at 25C or 77F)					ut ti mild anno and	COLOR	2
SOLID WITHOUT FR		NUMBER OF PHASES/LAYER	top	0.00	VISCOSITY	(if liquid present) e.g. Water)		•
POWDER			MIDDLE	0.00 .00	<u> </u>) (e.g. Motor Oil)	Light Brown	
MONOLITHIC SOLID		% BY VOLUME (Approx.)	BOTTO		с. 	,000 (e.g. Molasses)	DIGWI	
LIQUID/SOLID MIXT			1		> 10,000			
% FREE LIQUID % SETTLED SOLID		ODOR		OILING POINT °F (°C)	MELTING P		TOTAL ORGAN	С
% TOTAL SUSPENDE	D SOLID	NONE		<= 95 (<=35)			CARBON	
SLUDGE				95 - 100 (35-38		0 (<60)	✔ <= 1%	
GAS/AEROSOL				101 - 129 (38-5	(4)	200 (60-93)	1-9%	
		Describe:		>= 130 (>54)	> 20	0 (>93)	>= 10%	6
		SPECIFIC GRAVITY		<u></u>		BTU/LB (MJ/kg)		
=LASH POINT ºF (ºC) < 73 (<23)	рН <= 2	< 0.8 (e.g. Gasoline)			- 00	< 2,000 (<4	l.6)	
73 - 100 (23-38)	2.1 - 6.9	0.8-1.0 (e.g. Ethanol)	E E	< 0.1	> 20	2,000-5,00	0 (4.6-11.6)	
101 -140 (38-60)	7 (Neutral)	1.0 (e.g. Water)		0.1 - 1.0	Unknown	5,000-10,0	000 (11.6-23.2)	
141 -200 (60-93)	7.1 - 12.4	1.0-1.2 (e.g. Antifreeze)		1.1 - 5.0		> 10,000 (>	>23.2)	
✔ > 200 (>93)	>= 12.5	> 1.2 (e.g. Methylene Chlori	de)	5.1 - 20.0		Actual:		
	the complete composition	on of the waste, include any inert co	mponents	s and/or debris. Ranges	for individual comp	onents are acceptab	le. If a trade name	is used
D. COMPOSITION (Las	se supply an MSDS Ple	ase do not use abbreviations)				MIN -	- MAX	UOM
CHEMICAL						2.8000000 -		
1,2,4-TRIMETHYLB						0.7600000 -	- 1.1000000	
1,3,5-TRIMETHYLB						0.0130000	- 0.0130000	PPM
2,4-DIMETHYLPHE					•••••	0.3500000 -	- 0.3500000	PPM
2-CHLOROTOLUEN			• • • • • •		•••••	0.0020000	- 0.0030000	PPM
2-METHYLNAPTHA	LENE					0.0170000	- 0.0290000	PPM
ACETONE			•••••		•••••			Trace
BARIUM		••••••				0.0000000 -	- 1.0000000	PPB
BENZENE						1.0000000 -	1.0000000	PPB
			•••••			2.6000000 -	4.9000000	PPM
DIESEL RANGE OF				BJECTS (EX., METAL	PLATE OR PIPING	1/4" THICK OR >12" CING BAR OR	YES	NO
OOES THIS WASTE CON ONG, METAL REINFOR PIECES OF CONCRETE	RCED HOSE >12" LONG, .>3")?	JGE METAL DEBRIS OR OTHER L , METAL WIRE>12" LONG, METAL	VALVES	5, PIPE FITTINGS, COP				
OES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, inc	RCED HOSE >12" LONG, >3")? Auding dimensions:	, METAL WIRE>12" LONG, METAL	VALVES	s, Pipe Fittings, Cor				NO
DOES THIS WASTE CON ONG, METAL REINFOR HECES OF CONCRETE If yes, describe, inc DOES THIS WASTE CO DOES THIS WASTE CO FLUIDS, MICROBIOLO	(CED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT CON GICAL WASTE, PATHO	JGE METAL DEBRIS OR OTHER L , METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN		S, PIPE FITTINGS, COP D FORM? NAL WASTES, HUMAN	BLOOD, BLOOD F	RODUCTS, BODY	YES 🗸 YES 🗸	NO NO
DOES THIS WASTE CON ONG, METAL REINFOR HECES OF CONCRETE If yes, describe, inc DOES THIS WASTE CO DOES THIS WASTE CO FLUIDS, MICROBIOLO POTENTIALLY INFECT	RCED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT CON GICAL WASTE, PATHO TIOUS MATERIAL?	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN	VALVES DIVIDED IG; ANIM IMAL DE	S, PIPE FITTINGS, COM D FORM? NAL WASTES, HUMAN RIVED SERUMS OR P	BLOOD, BLOOD F ROTEINS OR ANY	RODUCTS, BODY OTHER		
OES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, inc DOES THIS WASTE CO DOES THIS WASTE CO FLUIDS, MICROBIOLO POTENTIALLY INFECT I acknowledge that	RCED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT COM GICAL WASTE, PATHO TIOUS MATERIAL? this waste material is nei	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY	VALVES DIVIDED IG; ANIM IMAL DE	S, PIPE FITTINGS, COM D FORM? NAL WASTES, HUMAN RIVED SERUMS OR P	BLOOD, BLOOD F ROTEINS OR ANY	RODUCTS, BODY OTHER		
OOES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, ind DOES THIS WASTE CO DOES THIS WASTE CO FLUIDS, MICROBIOLO POTENTIALLY INFECT I acknowledge that based on my knowl	RCED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT COM GICAL WASTE, PATHO TIOUS MATERIAL? this waste material is nei	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN ither infectious nor does it contain au	VALVES DIVIDED IG; ANIM IMAL DE	S, PIPE FITTINGS, COM D FORM? NAL WASTES, HUMAN RIVED SERUMS OR P	BLOOD, BLOOD F ROTEINS OR ANY	RODUCTS, BODY OTHER		
OOES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, ind DOES THIS WASTE CO DOES THIS WASTE CO POTENTIALLY INFECT I acknowledge that based on my knowl The waste was new	RCED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT CON GICAL WASTE, PATHO TOUS MATERIAL? this waste material is nel ledge of the material. Se ver exposed to potentially	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN ither infectious nor does it contain au	VALVES DIVIDEL IG; ANIN IMAL DE 1y organi	S, PIPE FITTINGS, COM D FORM? NAL WASTES, HUMAN RIVED SERUMS OR P	BLOOD, BLOOD F ROTEINS OR ANY	RODUCTS, BODY OTHER	YES 🖌	NO
OOES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, ind DOES THIS WASTE CO DOES THIS WASTE CO POTENTIALLY INFECT I acknowledge that based on my knowl The waste was new Chemical disinfectio	CED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN DNTAIN OR HAS IT CON GICAL WASTE, PATHO TOUS MATERIAL? this waste material is ne ledge of the material. Se ver exposed to potentially on or some other form of	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN ither infectious nor does it contain an elect the answer below that applies: y infectious material.	VALVES DIVIDED IG; ANIN IMAL DE 1y organi waste.	S, PIPE FITTINGS, COM D FORM? MAL WASTES, HUMAN RIVED SERUMS OR P sm known to be a threa	BLOOD, BLOOD F ROTEINS OR ANY t to human health.	RODUCTS, BODY OTHER	YES VES	NO
OES THIS WASTE CON ONG, METAL REINFOR IECES OF CONCRETE If yes, describe, ind DOES THIS WASTE CO DOES THIS WASTE CO DOES THIS WASTE CO POTENTIALLY INFECT I acknowledge that based on my knowl The waste was new Chemical disinfection ACKNOWLEDGE THAT	CED HOSE>12" LONG, >3")? Auding dimensions: DNTAIN ANY METALS IN ONTAIN OR HAS IT COM GICAL WASTE, PATHO FIOUS MATERIAL? this waste material is ne ledge of the material. Se wer exposed to potentially on or some other form of T THIS PROFILE MEETS	, METAL WIRE>12" LONG, METAL N POWDERED OR OTHER FINELY NTACTED ANY OF THE FOLLOWIN LOGICAL WASTE, HUMAN OR AN ither infectious nor does it contain an elect the answer below that applies: / infectious material. f sterilization has been applied to the	VALVES DIVIDEL IG; ANIM IMAL DE Iy organi waste. Y PACKA	S, PIPE FITTINGS, COM D FORM? NAL WASTES, HUMAN RIVED SERUMS OR P Ism known to be a threa NGING REQUIREMENT	BLOOD, BLOOD F ROTEINS OR ANY t to human health.	RODUCTS, BODY OTHER	YES VES	NO NO NO



Clean Harbors Profile No. CH2306634B

E. CONSTITUENTS

Are these values based on testing or knowledge? Knowledge

If constituent concentrations are based on analytical testing, analysis must be provided. Please attach document(s) using the link on the Submit tab.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers. RCRA **REGULATED METALS** REGULATORY TCLP TOTAL NOT APPLICABLE UOM LEVEL (mg/l) mg/l ARSENIC D004 5.0 1 BARIUM 100.0 D005 0.2100 0.2100000 PPM CADMIUM 1.0 D006 D007 CHROMIUM 5.0 -D008 LEAD 5.0 1 D009 MERCURY 0.2 4 D010 SELENIUM 1.0 -SILVER D011 5.0 4 **VOLATILE COMPOUNDS OTHER CONSTITUENTS** MAX UOM NOT D018 BENZENE APPLICABLE 0.5 0.0010 D019 CARBON TETRACHLORIDE 0.5 BROMINE ¥ D021 CHLOROBENZENE CHLORINE 100.0 CHLOROFORM D022 6.0 FLUORINE 1.2-DICHLOROETHANE D028 IODINE 0.5 D029 1,1-DICHLOROETHYLENE SULFUR 0.7 D035 METHYL ETHYL KETONE 200.0 POTASSIUM D039 **TETRACHLOROETHYLENE** SODIUM 0.7 D040 TRICHLOROETHYLENE 0.5 AMMONIA ĩ D043 VINYL CHLORIDE CYANIDE AMENABLE 0.2 CYANIDE REACTIVE SEMI-VOLATILE COMPOUNDS 6 CYANIDE TOTAL D023 o-CRESOL 200.0 4 SULFIDE REACTIVE D024 m-CRESOL 200.0 D025 p-CRESOL 200.0 HOCs PCBs D026 CRESOL (TOTAL) 200.0 1 NONE NONE D027 1,4-DICHLOROBENZENE 7.5 < 1000 PPM < 50 PPM D030 2,4-DINITROTOLUENE 0.13 >= 1000 PPM >=50 PPM D032 HEXACHLOROBENZENE 0.13 IF PCBS ARE PRESENT, IS THE D033 HEXACHLOROBUTADIENE 0.5 WASTE REGULATED BY TSCA 40 D034 HEXACHLOROETHANE CFR 761? 3.0 D036 NITROBENZENE 2.0 YES NO Y PENTACHLOROPHENOL D037 100.0 D038 PYRIDINE 50 D041 2,4,5-TRICHLOROPHENOL 400.0 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 D013 LINDANE 0.4 D014 METHOXYCHLOR 10.0 D015 TOXAPHENE 0.5 D016 2.4-D 10.0 2,4,5-TP (SILVEX) D017 1.0 D020 CHLORDANE 0.03 D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008 ADDITIONAL HAZARDS DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED? NO (If yes, explain) YES CHOOSE ALL THAT APPLY

DEA REGULATED SUBSTANCES	EXPLOSIVE	FUMING	OSHA REGULATED CARCINOGENS
POLYMERIZABLE	RADIOACTIVE	REACTIVE MATERIAL	NONE OF THE ABOVE



Clean Harbors Profile No. CH2306634B

YES	V	NO	USEPA HAZARDOUS	
YES	•	NO	DO ANY STATE WAST	E CODES APPLY?
			Texas Waste Code	
YES	✓	NO	DO ANY CANADIAN PR	ROVINCIAL WASTE CODES APPLY?
YES	V	NO	IS THIS WASTE PROHI	BITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?
			LDR CATEGORY: VARIANCE INFO:	Not subject to LDR
YES	V	NO	IS THIS A UNIVERSAL	NASTE?
YES	V	NO	IS THE GENERATOR O	F THE WASTE CLASSIFIED AS A VERY SMALL QUANTITY GENERATOR (VSOG) OR A STATE EQUIVALENT DESIGNATION"
YES		NO	IS THIS MATERIAL GOI	NG TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?
YES	V	NO	DOES TREATMENT OF	THIS WASTE GENERATE A F006 OR F019 SLUDGE?
YES		NO	IS THIS WASTE STREAD 268.3(C)?	M PROHIBITED FROM INCINERATION BASED ON THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 $_{ m C}$
YES		NO		M "USED OIL" WHICH IS TO BE MANAGED UNDER 40 CFR PART 279 - STANDARDS FOR THE MANAGEMENT OF USED OIL
YES	~	NO	DOES THIS WASTE CO	NTAIN VOC'S IN CONCENTRATIONS >=500 PPM?
YES		NO	DOES THE WASTE CON	TAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)?
YES		NO	DOES THIS WASTE COM	ITAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 76.6 KPA (11.1 PSIA)?
YES	_			ATED (SUPERFUND) WASTE ?
YES	_			T TO ONE OF THE FOLLOWING NESHAP RULES?
123	<u> </u>			NESHAP (HON) rule (subpart G) Pharmaceuticals production (subpart GGG)
			Tidzbildodo organie	
VEC			IE THIS IS A LIS FPA HAD	ARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?
YES		NO		ZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?
	YES	NO	NO Does the waste s NESHAP rules b	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process
		NO	NO Does the waste s NESHAP rules b	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
	YES YES What i	is the 1	NO Does the waste a NESHAP rules b NO Is the generating FAB quantity for your facili	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
	YES YES What i	is the 1	NO Does the waste a NESHAP rules b NO Is the generating FAB quantity for your facili	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
	YES YES Whati The ba	is the T asis for	NO Does the waste a NESHAP rules b NO Is the generating FAB quantity for your facili	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
-	YES YES What i The ba Descrit	is the T asis for be the	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
-	YES YES What i The ba Descrit	is the T asis for be the	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
5. DOT/TD	YES YES What is The ba Descrift G INF OPER	is the T asis for be the ORM SHIPF	NO Does the waste : NESHAP rules b NO Is the generating TAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
G. DOT/TD	YES YES What is The ba Descrift G INF OPER	is the T asis for be the ORM SHIPF	NO Does the waste a NESHAP rules b NO Is the generating (AB quantity for your facilit this determination is: Knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
g. dot/td t/tdg pr(NON D RANSPOR	YES What is The ba Descrit GINF OPER DOT F	is the T asis for be the ORM/ SHIPF REGU	NO Does the waste : NESHAP rules b NO Is the generating TAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? hy? Megagram/year (1 Mg = 2,200 lbs) wiedge of the Waste Or Test Data Knowledge Testing
g. dot/td t/tdg pr(NON D RANSPOR	YES What is The ba Descrit OPER OPER DOT R RTATK	is the 1 asis for be the ORMA SHIPP REGU	NO Does the waste : NESHAP rules b NO is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
g. dot/td t/tdg pr(non d ranspor mated sh	YES What is Descrit OPER OPER DOT R RTATIC	is the T asis for be the ORMA SHIPP REGU	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
G. DOT/TD T/TDG PR(NON D RANSPOR MATED SH Q-Q CO	YES What is Describ G INFI OPER DOT R RTATIK	is the T asis for be the ORM/ SHIPF REGU ON RE ENT FF CONT	NO Does the waste : NESHAP rules b NO is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
S. DOT/TD T/TDG PRO NON D RANSPOR MATED SH Q-Q CO RAGE CAP	YES YES What is The bascrift Descrift G INF(OPER OOT FR RTATK HIPME	is the T asis for be the ORM/ SHIPF REGU ON RE ENT FF CONT	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
g. dot/td t/tdg pr(non d ranspor mated sh	YES YES What is Descrit G INF(OPER OOT R RTATK HIPME	is the T assis for be the ORMA SHIPF REGU ON RE GONT MERS/	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
G. DOT/TD T/TDG PRC NON D RANSPOR MATED SH Q-Q CO RAGE CAP, TAINER TY PORTABL CUBIC YA	YES What is The bascrit Descrit G INF(OPER DOT R RTATIK HIPME	is the T assis for be the ORM/ SHIPF REGU ON REGU ON REGU CONT IERS/ CONT IERS/	NO Does the waste : NESHAP rules b NO Is the generating rAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
3. DOT/TD T/TDG PRC NON D RANSPOR MATED SH Q-Q CO RAGE CAP, FAINER TY PORTABL CUBIC VA OTHER:	YES YES What is Describ G INF4 OPER OOT R RTATIK HIPME INTAIN VACITY (PE: LE TOTE LE TOTE R0 80X	is the T asis for be the ORM/ SHIPF REGU ON REGU ON RES/ CONT FF	NO Does the waste : NESHAP rules b NO is the generating TAB quantity for your facili this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
S. DOT/TD T/TDG PRC NON D RANSPOR MATED SH Q-Q CO RAGE CAP, TAINER TY PORTABL CUBIC YA OTHER:	YES YES What is Describ G INF4 OPER OOT R RTATIK HIPME INTAIN VACITY (PE: LE TOTE LE TOTE R0 80X	is the T asis for be the ORM/ SHIPF REGU ON REGU ON RES/ CONT FF	NO Does the waste : NESHAP rules b NO Is the generating FAB quantity for your facilit this determination is: Kno knowledge :	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
G. DOT/TD T/TDG PRC NON D RANSPOR MATED SH QLQ CO RAGE CAP, TAINER TY PORTABL CUBIC VA OTHER: CUBIC VA	YES YES What is The bascrift G INF(OPER OOT R RTATIK HIPME INTAIN ACTY (PE: LE TOTE WRD BOX	is the T asis for be the ORM/ SHIP/ REGU ON RE COM IERS/ COM IERS/ COM	NO Does the waste : NESHAP rules b NO Is the generating TAB quantity for your facili this determination is: Kno knowledge : THON PING NAME: LATED, (WATER) GUIREMENTS REQUENCY Ø ONE TH FAINERIZED SHIPMENT BOXICARTONICASE DRUM DRUM SIZE:	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?
S. DOT/TD T/TDG PRC NON D RANSPOR MATED SH Q-Q CO RAGE CAP, FAINER TY PORTABL CUBIC VA OTHER:	YES YES What is The bascrit Descrit G INF(OPER COPER	is the T asis for be the ORM/ SHIP REGU DN RE COM NERS/ C TANK	NO Does the waste : NESHAP rules b NO Is the generating TAB quantity for your facili this determination is: Kno knowledge : THON PING NAME: LATED, (WATER) GUIREMENTS REQUENCY Ø ONE TH FAINERIZED SHIPMENT BOXICARTONICASE DRUM DRUM SIZE:	stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene ecause the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year? by?

ncy during the approval process, Generator grants Clean Harbors the authority to amend of the actual

Ŋ r λ AUTHORIZED SIGNATURE

THOMAS D. BUCKMAN NAME (PRINT)

PROJECT LEAP Lock/LEET MARIN

ATKIL 12, LOZZ



Clean Harbors Profile No. CH2306634B

Addendum

D. COMPOSITION	MIN - MAX	NON
CHENHCAL	0.04700 — 0.0500 00 000	PPM
GASOLINE RANGE ORGANICS (GRO)	23.0000 - 34.000 000 0000	PPM
ISOPROPYLBENZENE	0.34000 - 0.4300 00 000	PPM
M.P.XYLENE	0.22000 - 0.4800 00 000	PPM
N-BUTYLBENZENE	0.06600 - 0.0800 00 000	PPM
N-BOTTLBENZENE	0.48000 - 0.4900 00 000	PPM
		PPM
NAPTHALENE	0.81000 - 2.1000 00 000	PPM
O-XYLENE	0.04200 - 0.0490 00 000	PPM
P-ISOPROPYLTOLUENE	0.04300 - 0.0490 00 000	PPM
SEC-BUTYLBENZENE	0.00600 - 0.0060 00 000	PPM
TERT-BUTYLBENZENE	0.04900 - 0.1300 00 00 000	PPM
TOLUENE	100.000 - 100.00	%
WATER	1.00000 - 2.6000	PPM
XYLENES (TOTAL)	00 000	

F. REGULATORY STATUS

CleanHarbors WASTE MATERIAL PROFILE SHEET

TeanHa	rbors' -				00040					
		Clean Harbor	s Proi	TIE NO. CH	23210	J26B			lan mine management	MANDOMONIA
A. GENERAL INFORMA GENERATOR EPA ID #/F GENERATOR CODE (As ADDRESS 195 Chesa	REGISTRATION # signed by Clean Harbors	MDR000524413) LO30185	GENER CITY	ATOR NAME: <i>Middle River</i>	STATE/	eed Martin PROVINCE PHONE: (80		STAL CODE	21220	1
CUSTOMER CODE (Assi		EL21504	CUSTO	MER NAME:			and Petroleum	n Services In	с	
ADDRESS 4722 Sh	• •		CITY	Merritt Island	STATE/F	PROVINCE	FL ZIP/POS	STAL CODE	32953	l
B. WASTE DESCRIPTION WASTE DESCRIPTION:		ncrete from vault remo	val-diggii	ng activities					2 ₃	
PROCESS GENERATING	WASTE: Excav	vation of concrete vault	and surr	ounding soil from	former l	JST area				
IS THIS WASTE CONTAIN		ING CONTAINED WITHIN A			ER? NC)				
C. PHYSICAL PROPERT	IES (at 25C or 77F)		1							
PHYSICAL STATE		NUMBER OF PHASES/					If liquid present)	cc	DLOR	
SOLID WITHOUT FR POWDER	EE LIQUID	1 2 3	TOF	0.00		· ·	e.g. Water)		aries	
MONOLITHIC SOLID	1	% BY VOLUME (Approx	.) MID	DLE 0.00		101 - 500	(e.g. Motor Oil)		<u>unoo</u>	
LIQUID WITH NO SC			BOT	гтом <i>0.00</i>		501 - 10,0	000 (e.g. Molasses	s)		
LIQUID/SOLID MIXT	URE	ODOR				> 10,000				
% SETTLED SOLID		NONE		BOILING POINT OF	= (°C)	MELTING PC	DINT °F (°C)	TOTAL OR	GANIC	
% TOTAL SUSPENDE SLUDGE	D SOLID	MILD		<= 95 (<=	=35)	< 14	0 (~60)	CARBON		
GAS/AEROSOL		STRONG		95 - 100	(35-38)		0 (<60)	No. of Contract of	= 1%	
anomeneooe		Describe:		101 - 129	9 (38-54)	pressure of	200 (60-93)	1.	-9%	
		Describe.		>= 130 (>	>54)	> 20	0 (>93)	>	= 10%	
FLASH POINT °F (°C)	рН	SPECIFIC GRAVITY		ASH			BTU/LB (MJ/kg)	i.	
< 73 (<23)	<= 2	< 0.8 (e.g. Gasoline)		< 0.1		> 20	< 2,000 ((<4.6)		
73 - 100 (23-38)	2.1 - 6.9	0.8-1.0 (e.g. Ethanol)		0.1 - 1.0		Unknown	2,000-5,0	000 (4.6-11.6)		
101 -140 (38-60)	7 (Neutral)	1.0 (e.g. Water)			Y	QHKHOWH	5,000-10	,000 (11.6-23.2	2)	
141 -200 (60-93)	7.1 - 12.4	1.0-1.2 (e.g. Antifreez	ze)	1.1 - 5.0			> 10,000	(>23.2)		
✓ > 200 (>93)	>= 12.5	✓ > 1.2 (e.g. Methylene		5.1 - 20.0			Actual:			
D. COMPOSITION (List	the complete composition	n of the waste, include any i	nert compo	nents and/or debris. R	langes for i	individual comp	onents are accept	able. If a trade	name is	used,
CHEMICAL			,				MIN	N	AX L	ЈОМ
BARIUM (TCLP)							0.0000000	0.1500	000 F	РРМ
CONCRETE							20.0000000	30.0000	000	%
DRO							25.0000000	65.0000	000 F	РРМ
ETHYLBENZENE							0.0000000	160.0000	000 F	PPB
GRO							65.0000000	450.0000	000 F	РРМ
ISOPROPYLBENZE							120.0000000	1800.00	000 F	PPB
SOIL							70.0000000	80.000		%
XYLENES							180.0000000	3200.00	0000 F	PPB
DOES THIS WASTE CON >12" LONG, METAL REIN PIECES OF CONCRETE	IFORCED HOSE >12" LC	GE METAL DEBRIS OR OT DNG, METAL WIRE >12" LC	HER LARG DNG, META	LE OBJECTS (EX., MI L VALVES, PIPE FIT	TINGS, CO	DNCRETE REI	VFORCING BAR (YES DR	¥ N	NO
If yes, describe, incl	0									
DOES THIS WASTE CO	NTAIN ANY METALS IN	POWDERED OR OTHER F	FINELY DIV	IDED FORM?				YES	¥ 1	NO
FLUIDS, MICROBIOLOG POTENTIALLY INFECT	GICAL WASTE, PATHOL IOUS MATERIAL?	TACTED ANY OF THE FOL LOGICAL WASTE, HUMAN	OR ANIMA	L DERIVED SERUMS	S OR PROT	TEINS OR ANY	OTHER		✓ N	NO
		ther infectious nor does it co ect the answer below that a		rganism known to be a	a threat to I	human health.	This certification is	5		
The waste was neve	er exposed to potentially	infectious material.						YES	٩	NO
Chemical disinfection	n or some other form of :	sterilization has been applie	d to the was	ste.				YES	١	NO
I ACKNOWLEDGE THAT	THIS PROFILE MEETS	THE CLEAN HARBORS B	ATTERY PA	CKAGING REQUIRE	EMENTS.			YES	1	NO

I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED.

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE G44 WASTE.

NO

YES

SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE. W301



E. CONSTITUENTS

Are these values based on testing or knowledge? Knowledge 🗹 Testing

If constituent concentrations are based on analytical testing, analysis must be provided. Please attach document(s) using the link on the Submit tab.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers. RCRA **REGULATED METALS** REGULATORY TCLP TOTAL UOM NOT APPLICABLE LEVEL (mg/l) mg/l ¥ D004 ARSENIC 5.0 D005 BARIUM 100.0 0.1500000 0.1500 CADMIUM 1.0 D006 D007 CHROMIUM 5.0 V D008 LEAD 5.0 4 MERCURY 0.2 D009 D010 SELENIUM 1.0 v V D011 SILVER 5.0 **VOLATILE COMPOUNDS** UOM OTHER CONSTITUENTS MAX NOT APPLICABLE D018 BENZENE 0.5 BROMINE V D019 CARBON TETRACHLORIDE 0.5 CHLORINE ~ CHLOROBENZENE 100.0 D021 FLUORINE V D022 CHLOROFORM 6.0 IODINE ... D028 1,2-DICHLOROETHANE 0.5 v SULFUR 1,1-DICHLOROETHYLENE 0.7 D029 Ŷ POTASSIUM D035 METHYL ETHYL KETONE 200.0 SODIUM 4 D039 TETRACHLOROETHYLENE 0.7 Ŷ AMMONIA D040 TRICHLOROETHYLENE 0.5 Ŷ CYANIDE AMENABLE VINYL CHLORIDE D043 0.2 CYANIDE REACTIVE 2 SEMI-VOLATILE COMPOUNDS 2 CYANIDE TOTAL D023 o-CRESOL 200.0 SULFIDE REACTIVE V 200.0 m-CRESOL D024 p-CRESOL D025 200.0 PCBs HOCs 200.0 D026 CRESOL (TOTAL) NONE NONE 4 D027 1,4-DICHLOROBENZENE 7.5 < 1000 PPM < 50 PPM D030 2,4-DINITROTOLUENE 0.13 >= 1000 PPM >=50 PPM HEXACHLOROBENZENE 0.13 D032 IF PCBS ARE PRESENT, IS THE D033 HEXACHLOROBUTADIENE 0.5 WASTE REGULATED BY TSCA 40 CFR 761? HEXACHLOROETHANE 3.0 D034 D036 NITROBENZENE 2.0 YES ¥ NO D037 PENTACHLOROPHENOL 100.0 PYRIDINE D038 5.0 400.0 2.4,5-TRICHLOROPHENOL D041 D042 2,4,6-TRICHLOROPHENOL 2.0 PESTICIDES AND HERBICIDES D012 ENDRIN 0.02 LINDANE D013 0.4 METHOXYCHLOR D014 10.0 D015 TOXAPHENE 0.5 10.0 D016 2.4-D D017 1.0 2,4,5-TP (SILVEX) 0.03 D020 CHLORDANE D031 HEPTACHLOR (AND ITS EPOXIDE) 0.008 ADDITIONAL HAZARDS DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED? YES MO (If yes, explain) CHOOSE ALL THAT APPLY EXPLOSIVE FUMING OSHA REGULATED CARCINOGENS DEA REGULATED SUBSTANCES POLYMERIZABLE NONE OF THE ABOVE 1 RADIOACTIVE REACTIVE MATERIAL



Clean Harbors Profile No. CH2321026B

F. REGULATORY STATUS

YES	4	NO	USEPA HAZARDOUS WASTE?
YES	¥	NO	DO ANY STATE WASTE CODES APPLY?
	processory.		Texas Waste Code
YES	1	NO	DO ANY CANADIAN PROVINCIAL WASTE CODES APPLY?
YES	V	NO	IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?
TES		NŲ	LDR CATEGORY: Not subject to LDR
			VARIANCE INFO:
YES	¥	NO	IS THIS A UNIVERSAL WASTE?
YES	¥	NO	IS THE GENERATOR OF THE WASTE CLASSIFIED AS A VERY SMALL QUANTITY GENERATOR (VSQG) OR A STATE EQUIVALENT DESIGNATION?
YES		NO	IS THIS MATERIAL GOING TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?
YES	¥	NO	DOES TREATMENT OF THIS WASTE GENERATE A F006 OR F019 SLUDGE?
YES		NO	IS THIS WASTE STREAM PROHIBITED FROM INCINERATION BASED ON THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 CFR 268.3(C)?
YES	¥	NO	IS THIS WASTE STREAM "USED OIL" WHICH IS TO BE MANAGED UNDER 40 CFR PART 279 - STANDARDS FOR THE MANAGEMENT OF USED OIL?
YES	¥	NO	DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >=500 PPM?
YES		NO	DOES THE WASTE CONTAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)?
YES	¥	NO	DOES THIS WASTE CONTAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 76.6 KPA (11.1 PSIA)?
YES	¥	NO	IS THIS CERCLA REGULATED (SUPERFUND) WASTE ?
YES	*	NO	IS THE WASTE SUBJECT TO ONE OF THE FOLLOWING NESHAP RULES?
			Hazardous Organic NESHAP (HON) rule (subpart G) Pharmaceuticals production (subpart GGG)
YES		NO	IF THIS IS A US EPA HAZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?
	YES		NO Does the waste stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene NESHAP rules because the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process?
	YES	3	NO Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?
	Wha	at is the	PTAB quantity for your facility? Megagram/year (1 Mg = 2,200 lbs)
	The	basis	for this determination is: Knowledge of the Waste Or Test Data Knowledge Testing
	Des	cribe t	ne knowledge :
G. DOT/			
DOT/TDG F	ROP	ER SH	IPPING NAME:

NON D.O.T. REGULATED, (SOIL,CONCRETE)

H. TRANSPORTATION REQUIREMENTS ESTIMATED SHIPMENT FREQUENCY 🖌 ONE TIME	WEEKLY MONTHLY QUARTERLY YEARLY	OTHER <u>9 x rolloffs-240CUYD</u>	
CONTAINERIZED	BULK LIQUID	BULK SOLID	
1-240 CONTAINERS/SHIPMENT	GALLONS/SHIPMENT: 0 Min -0 Max	GAL. SHIPMENT UOM: TON YAR	D
STORAGE CAPACITY: 240 CONTAINER TYPE:		TONS/YARDS/SHIPMENT: <u>0 Min - 0 Max</u>	
PORTABLE TOTE TANK BOXICARTONICASE			
CUBIC YARD BOX DRUM OTHER: I. SPECIAL REQUEST			

COMMENTS OR REQUESTS: 7 rolloffs of soil and 2 rolloffs of concrete

GENERATOR'S CERTIFICATION

I certify that I am authorized to execute this document as an authorized agent. I hereby certify that all information submitted in this and attached documents is correct to the best of my knowledge. I also certify that any samples submitted are representative of the actual waste. If Clean Harbors discovers a discrepancy during the approval process, Generator grants Clean Harbors the authority to amend the profile, as Clean Harbors deems necessary, to reflect the discrepancy.

AUTHORIZED SIGNATURE

NAME (PRINT)

Thomas D. Scherch

PROJECT-LAN

PRIL 27, 2022 DATE



Clean Harbors Profile No. CH2321026B

Addendum

D. COMPOSITION

F. REGULATORY STATUS



Certificate of Disposal / Treatment - Storage and Transfer

Manifested To Site:	Baltimore, MD Facility		
	1910 Russell Street		
	Baltimore, MD 21230		
EPA ID/Prov ID:	MDD980555189		

Generator ID	Manifest No.	Generation Date	Received Date
LO30185	BOL1514797	4/12/2022	4/12/2022
LO30185	BOL1514839	5/4/2022	5/4/2022
LO30185	BOL1514840	5/4/2022	5/4/2022
LO30185	BOL1514841	5/4/2022	5/4/2022
LO30185	BOL1514842	5/5/2022	5/5/2022
LO30185	BOL1514843	5/5/2022	5/5/2022
LO30185	BOL1514844	5/5/2022	5/5/2022
LO30185	BOL1514845	5/5/2022	5/5/2022
LO30185	BOL1514846	5/6/2022	5/6/2022
LO30185	BOL1514847	5/6/2022	5/6/2022

The above described waste, received at the Clean Harbors facility listed above pursuant to the manifest(s) listed above, has/will be treated and/or disposed of by Clean Harbors, or another licensed facility approved by Clean Harbors, in accordance with applicable federal, state and provincial laws and regulations. Any waste received by Clean Harbors and subsequently shipped to another licensed facility has been or shall be identified as being generated by Clean Harbors in accordance with 40CFR 264.71(c).

For waste imported/exported to/from Canada the waste has/will be disposed or recycled according to the Canadian export and import of hazardous waste or hazardous recyclable material regulation as published in the Canadian Gazette Part II, vol 139, No 11, SOR/2005-149 May 17, 2005

Under civil and criminal penalties of law for the making of submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

Signed:

Paul A. mello

Date: 6/2/2022

Title: Director Facility Applications

	Middle River, MD 21220			
in the	¥] -		9C PPW 3/1/2022 Work orde	R N IT 2108314648-001
DOCUMENT NO. 15	514839 STR/	AIGHT BILL OF LADI	ING	
TRANSPORTER 1	Chan Harling Fastmennen	tal Gerriess, Inc.	VEHICLE ID #	4345
EPA ID #	MAD039322255	· - · · · · · · · · · · · · · · · · · ·	TRANS. 1 PHON	E (781) 792-8000
TRANSPORTER 2		` 	VEHICLE ID #	
EPA ID #		· · · · · · · · · · · · · · · · · · ·	TRANS. 2 PHON	E

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CITY Middle River	STATE MD TOTAL QUANTITY	UNIT
ON OF MATERIALS		UNIT
ON OF MATERIALS	QUANTITY	
(SOL, CONCRETE)	25	
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		¥?
	IF # (800) 483-3718 GEW	HE #: (900) 483-3718 GENERATOR: Lookheed Ma

RHR cont 280 970

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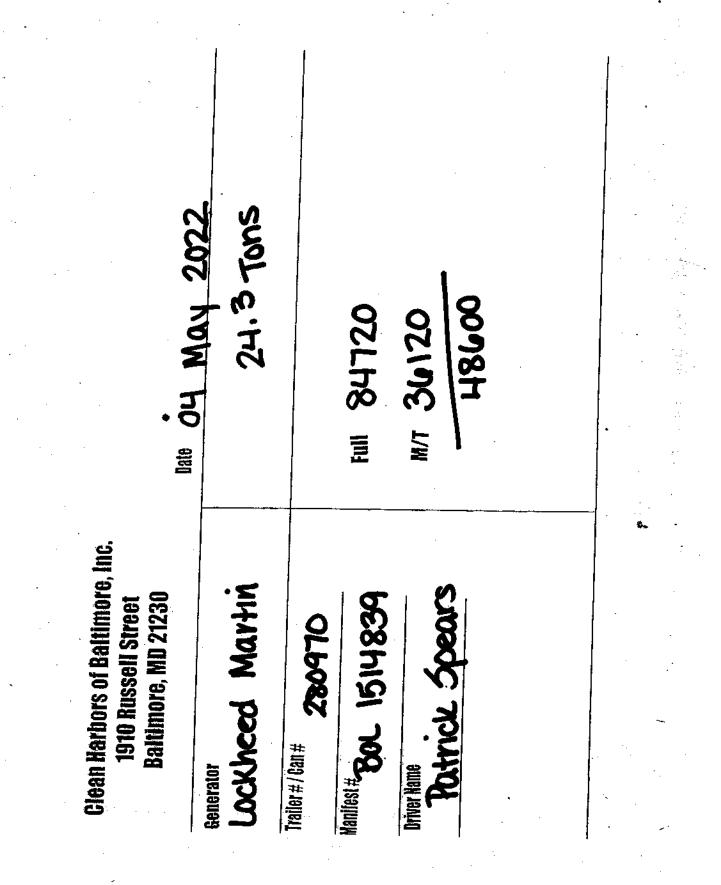
2323 Eastern Boulevard

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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	Jost Hulls a bel. Af of LM	SIGN	DATE O T M any 2022
TRANSPORTER 1	PRINT	SIGNER	DATE
TRANSPORTER 2	PRINT	ŠIGN	DATE
RECEIVED BY	PRINT Valerie Saliba	SIGN Lalené Saliba	05 04 22
	•	-	

Generator ashnowledges that no material shange has occurred either in the plarasteristics or in the process generating the material.

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SC PPW 3/1/2022

WORK ORDER NO. 2108314648-001

DOCUMENT NO. 15	514840 str/	AIGHT BILL OF LADING		
TRANSPORTER 1	Clean Harbors Environmen	talServices, Inc.	VEHICLE ID #	4345
EPA ID #	NAD030322280		TRANS. 1 PHONE	(781) 792-8000
TRANSPORTER 2			_ VEHICLE ID #	
EPA ID #		· · · · · · · · · · · · · · · · · · ·	TRANS. 2 PHONE	

2323 Eastern Boulevard

Middle River.MD 21220

Site Address :

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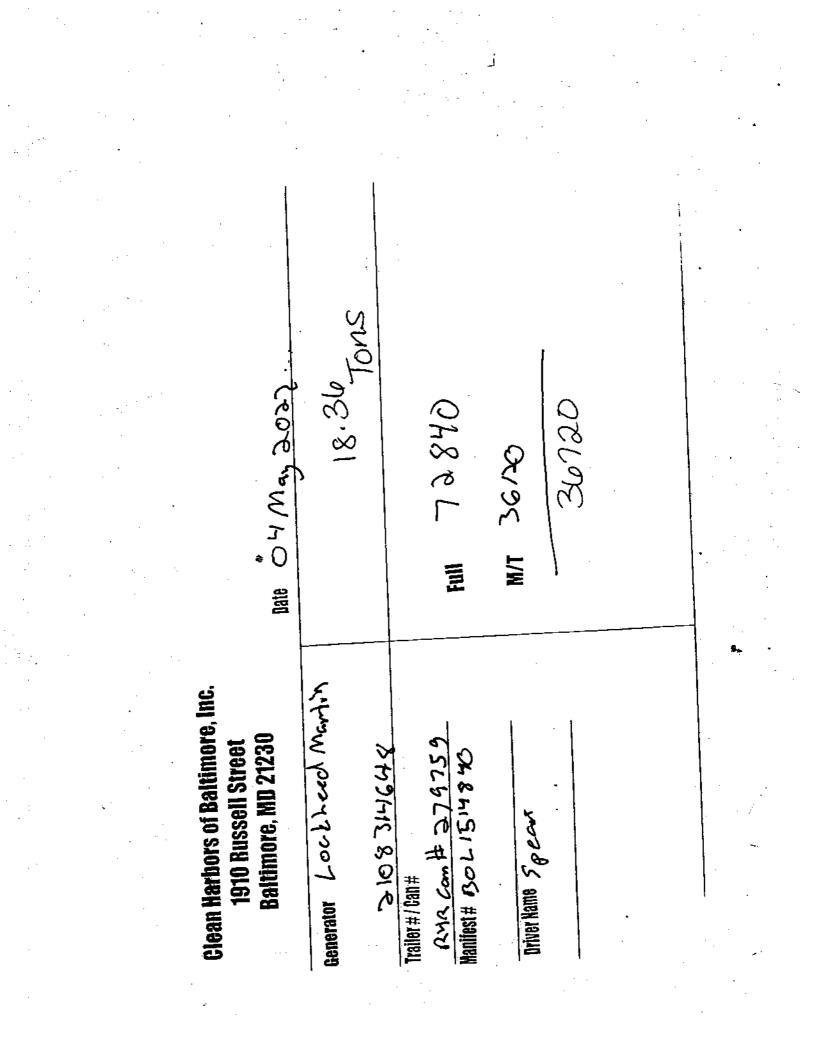
CHI 107

DESIGNATED FACILITY Clean Harbors of Baltimore Inc				<u> </u>	SHIPPER ATTNASHIN Corner Lookheed Martin For BLACKMAN			
FACILITY EPA	80555	189	· · · · · · · · · · · · · · · · · · ·		SHIPPEB EPAID RED			
ADDRESS O Russell Street					ADBERStapeake Part	Plaza		
CITY Builtimore STATE ZIP 21230					STATE	Z 121220		
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SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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SHIPPER JOSH MULLIS	SIGN	DATE
	SUGA	DATE
PRINT	SIGN	DATE
TRANSPORTER 2		
RECEIVED BY PRINT Valerie Saliba	SIGN Valene Daliba	DATE 050422

Generator acknowledges that no material change has occurred either in the pharacteristics or in the process generating the material.



SC PPW 3/1/2022

WORK ORDER NO. 2108314648-001

DOCUMENT NO. 1.	514841	STRAIGHT BILL OF LADING		
	Clean Harbors	Environmental Services, Inc.	VEHICLE ID #	4375
EPA 10 #	MAD0393	22250	TRANS. 1 PHONE	(781) 792-5000
TRANSPORTER 2 _			VEHICLE ID #	·····
EPA ID #				

DESIGNATED FACILITY Clean Harbors of Baltimore Inc					SHIPPER ATTN Lockheed Martin	SHIPPER ATTN-Ashlev Carter Lockheed Martin Tom BLACK MAN			
FACILITY EP M D D	A 10 # 9805551	.89			SHIPPER EPA ID # Nonerequiree	}			
ADDRESS 1910 Russell Street					ADDBESS 190 Chesapeake Part	: Plaza			
CITY Baltim	OFE		STATE MD	ZIP 21230	CITY Middle River	STATE 2	21220		
CONTAINERS	TYPE	НМ		DESCRIPTIC	ON OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL		
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۲			Н.						
SPECIAL HAI				ERGENCY PHONI	E#: (900) 483-3718 GENE	RATOR: Lockheed Mar	tin		

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER JOSL Mall, J	SIGN	DATE
TRANSPORTER 1	P.Sp Qary	DATE
PRINT	SIGN	DATE
TRANSPORTER 2		
RECEIVED BY AICKIS LUSTER	SIGN UNTU	512122

Generator acknowledges that no material shange has occurred either in the materialiss or in the process generating the material.

Site Address :

2323 Eastern Boulevard Middle River, MD 21220

Clean Harbors of Baltimore, Inc. 1910 Russell Street Baltimore, MD 21230

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Generator Lockheed wartin		6.83 Tons	
2108314648		71011	
Trailer # / Can #			
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lanifest# Dol 2000	Full	49780	•
1514841 Driver Name Spears	M/T	36120	
- FCW			
		13460	· ·
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9C PPW 3/1/2022

WORK ORDER NOT 2109314648-001

DOCUMENT NO. 1	514842 STRAIGHT BIL	L OF LADING	11250
TRANSPORTER 1 _	Ciean Harbors Environmental Service	VEHICLE ID #	4345
EPAID#	MAD039322250	TRANS. 1 PHONE	(781) 792-5000
TRANSPORTER 2		VEHICLE ID #	·
EPA ID #		TRANS. 2 PHONE .	

2323 Eastern Boulevard

Middle River.MD 21220

Site Address :

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DESIGNATED FACILITY Clean Harbors of Baltimore Inc					SHIPPER ATTN: Ashiev Carter Lookheed Martin Ton BLACKMAN			
FACILITY EPA	P#5555	189			SHIPPEB EPA ID # NOWEREQUIRED			
ADDRE					ADBERSsapeake Park	Pieza		
CITY Batimore STATE ZIP				Z1230	CITY it de River	STATE	191220	
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SPECIAL HAN				RGENCY PHONE	#: (800) 483-3718 GEME	RATOR: Lockheid Mer		

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER JUSH MULLIS	SIGN	DATE 05 May 2000
TRANSPORTER 1 7, SPEANT	SIR	OS MAY 2032
PRINT TRANSPORTER 2	SIGN	DATE
RECEIVED BY PRINT Valerie Salika	2 sign aline Saliba	DATE 05/05/22

Generator achumuledges that no material shange has accurred either in the pharasteristics or in the process generating the material.

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8.0870NS 16160 COS May 200 Ful 5 2400 36240 M/T Date Generator Locich erchmer 112 **Clean Harbors of Baltimore, Inc.** Manilest# 650 LISILIS VIJ **Baltimore, MD 21230 1910 Russell Street** R4R 280639 Driver Name Sp convs 210834648 Trailer # / Can #

SC PPW 3/1/2022

WORK ORDER NOT 2109314648-001

DOCUMENT NO. 15	514843 si	RAIGHT BILL OF LADING		
	Clean Harbors Environm	nental Services, Inc.	VEHICLE ID #	4345
EPA ID #	MAD03932225		TRANS. 1 PHONE	(781) 792-5000
TRANSPORTER 2			VEHICLE ID #	
EPA ID #	· · · · · · · · · · · · · · · · · · ·		TRANS. 2 PHONE	

2323 Eastern Boulevard

Middle River, MD 21220

Site Address :

DESIGNATED FACILITY					SHIPPER ATTNAshiev Carter			
FACILITY	P0#5551	89			SHUBREREQUIRED			
ADDRE COLO Russell Street					ADOS Chesapeake Park	Plaza		
CITY Battimore STATE ZI230				^{ZIP} 21230	CIT, Middle River	STATE	Z1F1.220	
CONTAINERS NO. & SIZE	TYPE	НМ		DESCRIPTION	I OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL	
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SPECIAL HAN ACH232102				ERGENCY PHONE	F, (800) 483-3718 GENEF	ATOR: Lookheed Ma	rtin	

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

	PRINT Just Mulls >	SIGN A	DATE 05 magor
TRANSPORTER 1	PRINT PSpCad		DATE
TRANSPORTER 2		SIGN	
RECEIVED BY	PRINT Valerie Saliba	Jalené Saliba	5522

Generator acknowledges that no material change has occurred either in the plaracteristics or in the process generating the material.

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8.347 ins teat mu so 16680 36220 Full 52 900 M/T Date **Clean Harbors of Baltimore, Inc.** Generator Lockheed manth Baltimore, MD 21230 **1910 Russell Street** 8424168015 150 - 1514 8 43 Driver Name A48 2799 02 Manifest# 2005 frailer # / Can #

Site Address : 2323 Eastern Boulevard Middle River:MD 21220

SC PPW 3/1/2022

WORK ORDER NO. 2108314648-001

DOCUMENT NO.	.514844	STRAIGHT BILL OF LADING		
TRANSPORTER 1	Clean Harbors	Environmental Services, Inc.	VEHICLE ID #	4345
EPA ID #	MAD0393	22250	TRANS. 1 PHONE .	(781) 792-5000
TRANSPORTER 2			_ VEHICLE ID # .	·
EPA ID #				<u> </u>

DESIGNED TERLE ACILITY OF Baltimore inc FACILITY 509 80*5 5 5 1 8 9 ADDRESSE 0 Russell Street					SHIPPER ATTN: Ashiev Gener Lockneed Martin In OLACK MAN				
					SHIPPERED				
					Agios Chisapeake Par	k Plaza			
CITY Baltim	ore		STATE	^{ZID} 230	CI Middle River	STATE	21220		
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SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER D PRINT Jash Mallis	SIGN	DATE OSMA, 2022
PRINT TRANSPORTER 1 9 .5 pear	200	DATE OSMAN 200) DATE
PRINT TRANSPORTER 2	Sign	
RECEIVED BY PRINT Valence Saliba	SIGN Dalene Jaliba	DATE 05 05 22

Generator acknowledges that no material change has accurred either in the pharacteristics or in the process generating the material.

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1910 Russell Street Baltimore, MD 21230 Bate OS / Generator Leekand Martin	CLOR YOW
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2000	12130

с. С.Х.					SC P	PW 3/1/2022		
			. •			WORK ORD	ER NU.	109314646
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RANSPORTER	1	Clean Ha	irbers Enviro	nmental Service	s, inc. "	VEHICLE ID #	4343	5
PAID#		MADO	3932221	50		TRANS. 1 PHO	NE (781)	792-5000
RANSPORTER	2					VEHICLE ID #		
PAID#						TRANS. 2 PHO	NE	
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			Н.			an an	· <u> </u>	<u>-</u>
SPEG232102N	DUNG INS		IONS EMI	ERGENCY PHON	E #: (800) 483-3718	GENERATOR: L	ookheed N	lartin
Q.4R. 66m #	580	ເອເ	2					,
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TRANSPORTE	R 2				SIGN / Jo		+	

a.g. tons late OS May 202 19800 55920 36120 M/T Full **Clean Harbors of Baltimore, Inc.** Generator Lockhoek mantin Baltimore, MD 21230 **1910 Russell Street** 1514845 Cyland 280300 کالحمن . 3494128015 Manifest# r500 trailer # / Can # Driver Name

Site Contraction	Address :	2323 Eastern B Middle River, MI			
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t Lessant Lessant				WORK ORDE	BT 2108314849-001
		14846 Clean Harbers	STRAIGHT BILL OF LADING Environmental Services, Inc.	VEHICLE ID #	4345
EPA ID #		MAD0393	22280	TRANS. 1 PHONE	(781) 792-5000
TRANSPOF	RTER 2		, ,	_ VEHICLE ID #	-
EPA ID #				TRANS. 2 PHONE	

DESIGNATE	HEAGHING	aitimore	i Inc	<u> </u>	SHURREN Martin	Machine Center		
ADDRESSIO Russell Street					SHIEREQUARED			
					ACERCERCE Par	k Plaza		
CITY Baltim	672 .		STATE	29230	C1 Widdle River	STAJE Z	P1220	
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SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER ASH MULTS	SIGN	DATE
PRINT TRANSPORTER 1 P. Spears	8953 -	DATE
PRINT TRANSPORTER 2	SIGN	DAT E /
RECEIVED BY PRINT Valerie, Saliba	SIGN Jaune Saliba	DATE 00000122

Generator acknowledges that no material shange has occurred either in the characteristics or in the process generating the material.

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SUOL N. HI Date OG M. JUN 36120 29,200 Fill 65320 1/W **Glean Harbors of Baltimore, Inc.** å Generator Lootheed march Baltimore, MD 21230 **1910 Russell Street** BOLJ514846 2108314648 R4R cm # 204176 5150 d Trailer # / Can # Briver Hame Manifest#

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ξe L m			the second s	SC PPW;	3/1/2022		
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1 84 P 9							
			STRAIGHT BIL rhors Environmental Service			474	5
RANSPORTE	R1						
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E DE Margor 3148g Snor Full 63600 QCIDS LIM 46.61 **Clean Harbors of Baltimore, Inc.** 28054D Level haved marth Baltimore, MD 21230 **1910 Russell Street** Manilest# QOL 15 14 845 RYACUMA 280300 2494158015 Driver Name Spear trailer #/ Can # Generator

and the second	Address :	CAN

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SC PPW 8/1/2021

WORK ORDER NO. _____

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DOCUMENT NO.	1514797 STRAIGHT BILL OF LAD	• -
1,	Clean Harbits Environmental Services, Int.	VEHICLE ID # 4004
EPA ID #	MX0039822284	TRANS. 1 PHONE
TRANSPORTER 2	2	VEHICLE ID #
EPA ID #		TRANS. 2 PHONE

ADDRED TO Russel Street					SHURPERED Marin AHA TOM Blochman SHURPERED MORODO 524413				
					CITY Balling	r e		STATE 21230	CI Middle River
CONTAINERS NO. & SIZE	TYPE	НМ		DESCRIPTION		TOTAL QUANTITY	UNIT WT/VOL		
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SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Josh Mullis to bothed Martin	SIGN AL	DATE 12 Apr 2002
TRANSPORTER 1 P. Spears	SHOR S	DATE DATE
PRINT TRANSPORTER 2	SIGN	DATÉ
RECEIVED BY PRINT VOLENIE Saliba	SIGN Jalene Daliba	DATE 41222

constater asknowledges that an material change has occurred either in the plarasteristics or in the process generating the material.

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Clean Harbors of Baltimore, Inc. 1910 Russell Street Baltimore, MD 21230			·
	Date April 12,2022		
Generator Lmc	10/02		
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Trailer#/Can# 4004	· · · · · · · · · · · · · · · · · · ·		
Manifest # Don 1 - 10	Full 28740		
Manifest # BOL 1514797	M/T 23880		
Driver Name Spears			
	* 4860	· · · ·	

APPENDIX E—TANK DISPOSAL INFORMATION



UII/I East P O. Box 4452 Baltimore, MD 21223 Phone: 410 522-1774 Fax: 410 522-1555



Ticket # 1970262 Date 04/14/22 12:05 PM

MATERIAL PURCHASE

ITEMS

Material: SHEET IRON Gross: 11,160 Tare: Tare2: Contam:

Net: 11,160 U.Price: .00

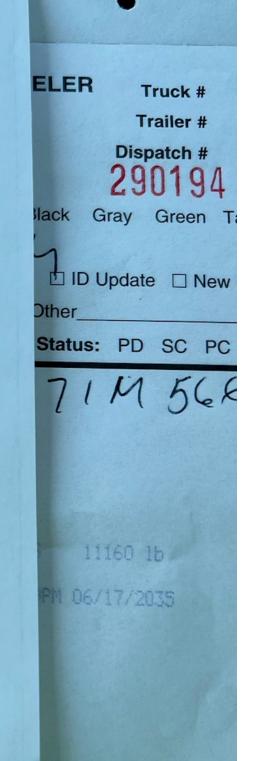
Ext. Price: .00

Payment Total \$.00

SIGNATURE



"Seller warrants full title or authority to sell listed materials, represents that listed



10060 15



Due Diligence Form

Overview		
Disposal facility:	Facility name: United Iron and Metal	
	Address: 909 Millington Ave, Baltimore, MD 21223	
	4300 Pulaski Highway, Baltimore, MD 21224	
Disposal facility POC:	Name: Mark Harrison	
	Phone number: 301.252.3712	
Disposal facility type:	Metal Recycler	
(landfill, recycler, etc.)		
Disposal facility waste	MDOT AD&R License: #X00008094824 and #X00008094826	
permit:		
Note: include permit # and issuing agency		
LM reviewer:	Business Area: Ethics and Enterprise Assurance / Enterprise Operations	
	Facility: Middle River Complex (Disc Ops)	
	Reviewer Name: Tom Blackman	
Review date:	5/18/21	

Due Diligence Questions 1. Does the facility maintain a waste/material acceptance plan?

No

2. What incoming materials are disposed/recycled onsite and what materials are shipped to other facilities for disposal/recycling?

Scrap metal shredded onsite and sent to smelter

a. What are the names and locations of those facilities?

Various smelters based on type of metal and price

3. Does the facility have an Environmental Safety & Health training program?

Yes

4. Does the facility have a contact for Environment, Safety, and Health management? Note: provide contact name and phone number			
Yes, Crystal Cole 410.384.4199			
5. Does the site have engineering controls to prevent contaminant migration (e.g. stormwater collection or treatment, liners or leachate collection system?			
Yes			
6. Describe any fires, explosions, or reportable spills or releases occurring within the past 3 years.			
None			
7. Describe any environmentally-related inspections and consequent alleged violations, citations and/or fines received by the facility in the last 3 years.			
None			
8. Has there been any significant, environmentally-related litigation against the site or the site operator in the last five years? Note: Litigation refers to legal action taken by non-government organizations or private citizens			
No			
9. Does the facility have any environmental regulatory permits not listed above? Note: include permit # and issuing agency			
Νο			
10. What will be the ultimate fate of LM wastes disposed of/recycled at this facility?			
Scrap metal will be shredded onsite and sent to smelter.			
LM Reviewer Approval			

LM Reviewer Approval	
Approved? (yes or no.)	Yes
Signature and date:	Signature: La M. M
	Date: 05-18-2021