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Memorandum

To: Andrew Prophete (National Grid NY)

From: Brian Skelly

Copy to: Richard Dana, R. Scott Deyette (NYSDEC)

Chris Schroer (EA Engineering) Andrew Rizk (Louis Berger) Stephanie Selmer (NYSDOH)

Dave Boram and Thor Helgason (de maximis)

Ted Leissing (National Grid NY)

Shail Pandya (AECOM)

Ronell Marshall (GEI Consultants, Inc.)

Date: April 18, 2012

Regarding: Weekly Community Air Monitoring Report

Clifton Former MGP Site - Operable Unit 2 (OU-2)

April 7, 2012 through April 13, 2012

Dear Andrew:

This report includes a summary of data collected during implementation of the Community Air Monitoring Plan (CAMP) at the Clifton Former MGP Site Operable Unit 2 (OU-2) in Staten Island, New York. Data collected are discussed in relation to remediation activities that occurred between April 7 and April 13, 2012.

There were no fifteen-minute exceedances of the Total Volatile Organic Compounds (TVOC), Particulate Matter (PM-10) [dust], or odor action levels associated with ground intrusive site activities during this reporting period. Fifteen-minute averages of TVOC, PM-10, and odor intensity data remained at a Site Condition 1.

Some elevated dust measurements occurred during the week that were after hours, from upwind sources, from saw cutting through a concrete sidewalk, from leveling clean imported soil, froim relocating jersey barriers, and from pre-trenching that exceeded the fifteen-minute action level for Particulate Matter (PM-10) [dust] data. The construction manager was informed of each occurrence. The contractor sprayed water on soil surfaces regularly during working hours to control the dust. The tables and figures accompanying this report summarize air monitoring results related to the action levels described by the CAMP Work Plan (AECOM, 2011 and GEI, 2012).

Weekly Community Air Monitoring Report Clifton Former MGP Site Operable Unit 2 (OU-2) April 6, 2012 through April 13, 2012 April 18, 2012 Page 2

The following information is summarized in this report:

- Site construction activities
- Daily maximum 15-minute average concentrations of TVOC and PM-10 (dust) at each fixed station
- Elevated concentrations (if any)
- Meteorological data

Site Construction Activities

Construction activities during this reporting period included:

- Moving equipment into Temporary Fabric Structure (TFS)
- Constructing decontamination pad in OU-2
- Receiving delivery of clean imported soil in OU-2
- Installing erosion control along perimeter of OU-2 along Bay St.
- Installing water lines for dust suppression in OU-2
- Placing fabric & absorbent material over storm drains on Willow Ave
- Placing hay bales around perimeter of OU-2 along Willow Ave
- Test pitting in OU-2
- Pre-trenching in OU-2
- Backfilling trench in OU-2
- Removing contents of frac tanks in OU-2 via vac truck
- Surveying on Willow Avenue & Bay Street

Data collection

Real-time fixed station monitoring for TVOC and PM-10 (dust) was performed on the OU-2 site perimeter at six locations (FAM#1 through FAM#6). FAM#3 was located in the northeast corner of the 40 Willow Avenue Property during the week. Four AirLogics Classic stations equipped with gas chromatographs (GCs) were operated at FAM#2, FAM#3, FAM#4, and FAM#5 and two AirLogics Light stations were operated at FAM#1 and FAM#6. Diesel generators were used to power three of the four AirLogics Classic stations and will continue 24 hours a day, 7 days per week until 120 volt electrical connections are established onsite.

Table 1 summarizes the target concentrations for action levels and Site Conditions described by the CAMP. Table 2 provides a daily summary of maximum fifteen-minute average ambient air concentrations from each station. The daily reports appended to this report depict more detailed and time-specific comparison of upwind and downwind measurements and site activities that is needed to determine the Site Condition.

Upwind and downwind ambient air verification samples were collected on April 12, 2012. Meteorological data collected at the on-site weather station are included in this report as Figures 1 through 4 which show a directional wind rose for the period and temperature, relative humidity, and wind speed time series for the period.

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If you have any questions regarding the information in this report, please contact me.

References

AECOM (2011). Appendix A of CERP Community Air Monitoring Plan (CAMP) Former Manufactured Gas Plant Operable Unit - 2 Remediation. Clifton, New York. August.

GEI Consultants, Inc (2012). Community Air Monitoring Plan: Clifton Former Manufactured Gas Plant Site – Operable Unit 2, Borough of Staten Island, New York. February.

New York State Department of Environmental Conservation (2010). DER-10 / Technical Guidance for Site Remediation and Investigation. Washington: Division of Environmental Remediation, December. Appendix 1-A. May.

Table 1 - Action Levels and Site Conditions Community Air Monitoring Program Clifton Former MGP Site Operable Unit 2 Borough of Staten Island, New York

	Alert Level	Action Level	Site Condition 1	Site Condition 2	Site Condition 3
TVOC (15-minute)	3.7 ppm	5.0 ppm	< 3.7 ppm	≥ 3.7 ppm, < 5.0 ppm	≥ 5.0 ppm
TVOC (1-minute)	NA	25 ppm	< 25 ppm	NA	≥ 25 ppm
PM-10 (15-minute)	100 ug/m ³	150 ug/m ³	< 100 ug/m ³	≥ 100 ug/m³, < 150 ug/m³	≥ 150 ug/m ³
Odor (15-minute)	Odors / Complaints	NA	No odors	NA	3 (n-butanol)
HCN (15-minute)	Visual Detection	NA	< 0.6 ppm	≥ 0.6 ppm (4-gas meter)	≥ 0.6 ppm (Draeger tube)
Naphthalene (15-minute)	NA	NA	< 440 ug/m ³	≥ 330 ug/m³, < 440 ug/m³	≥ 440 ug/m ³

Notes:

ug/m³ - micrograms per cubic meter

ppmv - parts per million by volume

TVOC - total volatile organic compounds

PM-10 - particulate matter (i.e. dust) less than 10 microns in diameter

HCN - hydrogen cyanide

NA - not applicable



¹ Alert Levels are not established by the NYSDOH or NYSDEC and are internally established concentration levels for total volatile organic compounds. Alert Levels are set below the levels established by the NYSDOH so that actions can be taken prior to exceeding a NYSDOH threshold. An Alert Level serves as a screening tool to trigger contingent measures if necessary, to assist in minimizing off-site transport of contaminants during remedial activities

² Response Levels and Action Levels are not defined in Appendix 1A of the New York State Department of Environmental Conservation *DER-10 / Technical Guidance for Site Investigation and Remediation* (NYSDEC, 2010)

Table 2. Daily Maximum 15-Minute Average Concentrations of TVOC and PM-10 Community Air Monitoring Program Clifton Former MGP Site Operable Unit 2 Borough of Staten Island, New York

			TV	ос		PM-10								
Date			(pp	om)			(ug/m³)							
	FAM-1	FAM-2	FAM-3	FAM-4	FAM-5	FAM-6	FAM-1	FAM-2	FAM-3	FAM-4	FAM-5	FAM-6		
4/7/2012	0.2	0.5	0.1	0.2	0.2	0.0	18	12	3	14	93	20		
4/8/2012	0.2	0.5	0.5	0.2	0.0	0.1	26	22	5	34	4	37		
4/9/2012	0.2	0.5	0.1	0.2	0.1	0.1	217	123	207	435	ND	178		
4/10/2012	0.2	0.1	0.5	0.2	0.1	0.1	28	35	2	6	5	23		
4/11/2012	0.1	0.5	0.1	0.2	0.0	0.1	28	111	169	3	5	88		
4/12/2012	0.1	0.5	0.2	0.3	0.3	0.3	27	30	3	4	6	143		
4/13/2012	0.2	0.5	0.5	0.5	0.5	0.0	355	100	3	10	9	109		
Average	0.2	0.5	0.3	0.3	0.2	0.1	100	62	56	72	20	85		
Maximum	0.2	0.5	0.5	0.5	0.5	0.3	355	123	207	435	93	178		

Notes:

FAM - fixed air monitoring station location

ug/m³ - micrograms per cubic meter

ppmv - parts per million by volume

TVOC - total volatile organic compounds

PM-10 - particulate matter (i.e. dust) less than 10 microns in diameter

PM-10 monitor at FAM#5 was not operable from 4/9 at 6:33 am through 4/10 at 6:48 am

ND: No Data available



Figures 1-4 Meteorological Data Weekly Community Air Monitoring Report Clifton Former MGP Site Operable Unit 2 Borough of Staten Island, New York

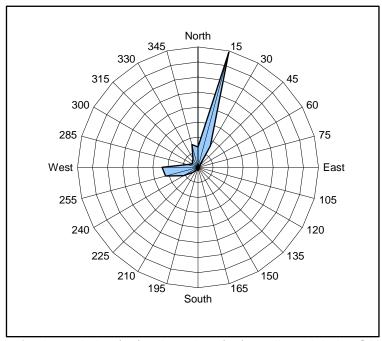


Figure 1. Wind rose for the period 04/07/12 through 04/13/12 collected during CAMP implementation at the Clifton Former MGP Site - Operable Unit 2. Wind direction data used to create the wind rose were calculated from 1-minute data.

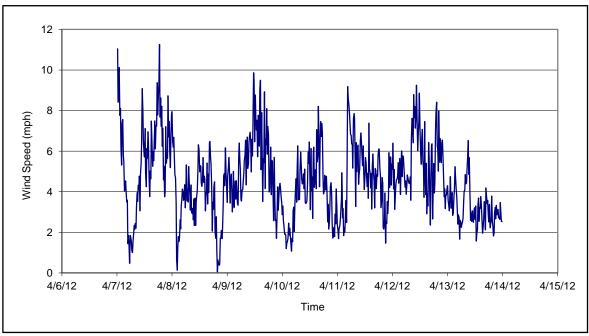


Figure 2. Wind speed for the period 04/07/12 through 04/13/12 collected during CAMP implementation at the Clifton Former MGP Site - Operable Unit 2. Data are 15-minute averages.

Figures 1-4
Meteorological Data
Weekly Community Air Monitoring Report
Clifton Former MGP Site Operable Unit 2
Borough of Staten Island, New York

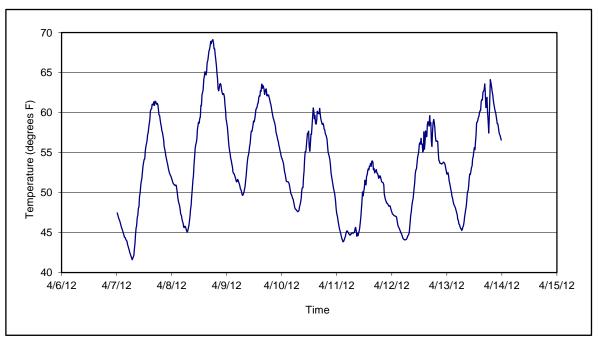


Figure 3. Temperature for the period 04/07/12 through 04/13/12 collected during CAMP implementation at the Clifton Former MGP Site - Operable Unit 2. Data are 15-minute averages.

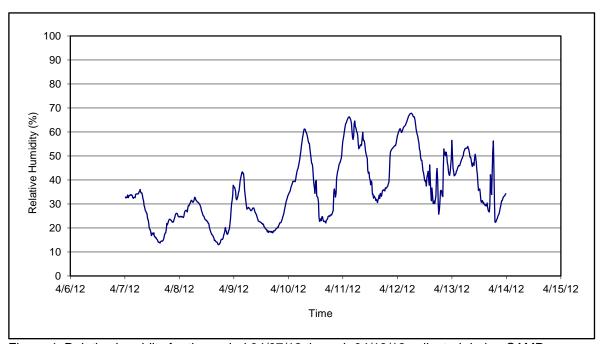


Figure 4. Relative humidity for the period 04/07/12 through 04/13/12 collected during CAMP implementation at the Clifton Former MGP Site - Operable Unit 2. Data are 15-minute averages.

	Syste	m Operation	าร			General Observations General Weather Conditions:										
		mpling Date n Start Time		2012 nuous			onditions: inds- ~50°F- ~62°F									
	Syste	m Stop Time		nuous												
	rotal H	rs Monitored	2	24	Health &		of Site Activities: leeting		Surveying	on Willow	Ave					
	-	Calibrations		Ok -0936	Continuo		-		Backfilling trench in OU2 Test pit in OU2							
	(Time/Status)	0630	-0936	Pre-trend	ming in C	002		rest pit in	002						
Date	Alert Trigger	Station	Start Time	End Time	# of 15-min Periods	Wind Dir.	Upwind/ Downwind	Upwind Station(s)	Downwin	linute d-Upwind ntration Max**	Site Condition	Site Activity During the Period (if applicable)	Actions Taken			
4/9/2012	PM-10	FAM#1	21:46	22:15	30	S	CW	FAM#2	96	158	1*	No ground intrusive activity. After Hours	N/A			
4/9/2012	PM-10	FAM#2	9:21	9:26	6	W.	DW	FAM#4	< 0	< 0	1**	Pre-trenching in OU2	Notified construction manager. Water was sprayed to reduce dust levels			
4/9/2012	PM-10	FAM#2	12:00	12:13	13	SW	DW	FAM#4	< 0	< 0	1**	Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	2012 PM-10 FAM#3 9:37 9:39 3 W DW					DW	FAM#4	9	84	1	Pre-trenching in OU2	Notified construction manager. Water was sprayed to reduce dust levels				
4/9/2012	PM-10	FAM#4	9:13	9:39	17	W	CW/UW	N/A	113	435	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water was sprayed to reduce dust levels			
4/9/2012	PM-10	FAM#4	10:10	10:31	21	W	UW	N/A	100	241	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	PM-10	FAM#4	12:01	12:03	3	SW	UW	N/A	100	103	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	PM-10	FAM#4	12:07	12:07	1	W	UW	N/A	109	109	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	PM-10	FAM#4	12:10	12:12	3	SW	UW	N/A	101	109	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	/2012 PM-10 FAM#4 13:38 13:52 15 SW UW						UW	N/A	110	141	1	Upwind station. Pre-trenching in OU2	Notified construction manager. Water and foam was sprayed to reduce dust levels			
4/9/2012	9/2012 PM-10 FAM#6 21:48 22:17 26 S UW						UW	N/A	151	178	1*	No ground intrusive activity. After Hours	N/A			
Comments	: :			1	<u> </u>	1	<u>l</u>			1	<u> </u>		1			

^{*} Since no ground intrusive activities were conducted during this time period, PM-10 remained at a Site Condition 1.

PM-10 monitor at FAM#5 was not operable from 06:33 on 4/9 through 06:48 on 4/10.

	PM-10 (15-min)	TVOC (15-min)	TVOC (1-min)	Odor Intensity (15-min)
Alert Limit:	100 ug/m³	3.7 ppm	-	-
Action Limit:	150 ug/m ³	5.0 ppm	25 ppm	3 (n-butanol scale)

Notes:

* Wind directions are presented by octant (i.e. N, NE, E, SE, S, SW, W, NW).

 ** Upwind minus downwind concentrations are a time specific comparison.

FAM - Fixed Air Monitoring station location ug/m³ - micrograms per cubic meter

ppmv - parts per million by volume

PM-10 - particulate matter (i.e. dust) less than 10 microns in diameter

TVOC - total volatile organic compounds

NA - not applicable

ND - no data available

Field Representative:

R. Marshall 4/9/2012

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^{*} Upwind levels for dust were higher than the Downwind levels during this time period. PM-10 remained at a Site Condition 1.

	Syste	m Operation								Gener	al Observatio	ns				
	Sa	mpling Date	4/10/	/2012	General We	eather C	onditions:									
	Syster	n Start Time	conti	nuous	Sunny w/	gusty w	inds- ~48°F- ~63°F	:								
	Syster	n Stop Time	conti	nuous												
		s Monitored		24	General De	scription	of Site Activities:									
					Health &				Surveying	on Willow A	Ave & Bay St.					
	System	Calibrations	(Ok	Continuo				Surveying on Willow Ave & Bay St. Test pits in OU2							
		ime/Status)		5-0817												
	(1	me/Status)	0635	-0617						Relocate FAM 6						
									Placing fabric & absorbant material over storm drains on Willow Ave							
		1			Placing h	ay bales	around perimeter	of Ou2 along Willow Ave								
					# of				15-M	linute						
Date	Alert	Station	Start	End	15-min	Wind	Upwind/	Upwind	Downwin	d-Upwind	Site	Site Activity During the Period	Actions Taken			
Date	Trigger	Station	Time	Time	Periods	Dir.	Downwind	Station(s)	Conce	ntration	Condition	(if applicable)	ACTIONS Taken			
					Perious				Min**	Max**						
4/10/12	None												No exceedances			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																
				1		1					 					
				-	1	}										
-					 											
					1											
Comments	<u> </u>			1		l					<u> </u>					
		#5 was not o	perable f	rom 06:3	3 oo 4/9 thro	ugh 06:4	18 of 4/10.									
						DM 40 1	(F)	TV00 (45:)		T\/0.0	\ /4\	Oden Intensity (45 mile)				
							15-min)	TVOC (15-min)		1000	(1-min)	Odor Intensity (15-min)				
ĺ				lert Limit:		100 u		3.7 ppm			-	-				
			Act	tion Limit:		150 u	g/m³	5.0 ppm		25	ppm	3 (n-butanol scale)				
Notes:																
	ections are	presented h	v octant	(i.e. N. N	E, E, SE, S,	SW. W	NW).		PM-10 - na	articulate ma	atter (i.e. dust)	less than 10 microns in diameter				
					ne specific co				TVOC - total volatile organic compounds							
		itoring statio			opcomo oc	pans			NA - not applicable							
		per cubic me		1									D. Marahall			
-	-								אסט - חאו da	iia avaiiabie	;	Field Representative:	R. Marshall			
ppmv - pa	arts per mill	ion by volum	е									Date: _	4/10/2012			
													Page 1 of _ <u>1</u> _			



		m Operatior				General Observations										
	Sa	mpling Date	4/11	/2012	General Weather Conditions: Sunny w/ gusty winds- ~48°F- ~63°F											
	Syster	n Start Time	conti	nuous	Sunny w/	gusty wi	inds- ~48°F- ~63°F									
	Syster	n Stop Time	conti	nuous												
	Total Hr	s Monitored	2	24	General Description of Site Activities:											
					Health &	Safety M	leeting	Utility surveying on Bay St.								
	System	Calibrations	C)k	Continuo					using hand						
	(7	Time/Status)	0608	-0738	Pre-trenc				Move roll	off dumpste	r off site					
					Backfilling											
					Erosion C	Control al	ong perimeter of O	U2 along Bay St.								
					# of				_	1inute						
Date	Alert	Station	Start	End	# 01 15-min	Wind	Upwind/	Upwind		d-Upwind	Site	Site Activity During the Period	Actions Taken			
Date	Trigger	Otation	Time	Time	Periods	Dir.	Downwind	Station(s)		ntration	Condition	(if applicable)	/ totions ratem			
									Min**	Max**						
4/11/12	4/11/12 PM-10 FAM#2 13:12 13:15						UW	N/A	105	111	1*	Leveling backfilled area with clean	Water is sprayed continuously on ground			
0,117.12	1/12 PM-10 FAM#2 13:12 13:15 4 N UW N/A					14/71	100		·	imported soil	surfaces throughout the day.					
4/11/12	PM-10	FAM#3	10:26	10:41	16	N	CW	FAM#2	94	155	1**	Sawing through sidewalk concrete	Notified construction manager			
					ļ		0		<u> </u>		·	during utility survey	Water was poured on concerete			
Comments	<u>. </u>			<u> </u>					<u> </u>	<u> </u>						
		and the second and	CH down	deta das a	naminal DM	40	ined at a Site Condi	90 4								

^{*} Since the soil was clean imported fill during this time period, PM-10 remained at a Site Condition 1.

Since the dust was causd by concrete and not contaminated soil, PM-10 remained at a Site Condition 1.

	PM-10 (15-min)	TVOC (15-min)	TVOC (1-min)	Odor Intensity (15-min)	
Alert Limit:	100 ug/m ³	3.7 ppm	-	-	
Action Limit:	150 ug/m ³	5.0 ppm	25 ppm	3 (n-butanol scale)	
Notes:					

* Wind directions are presented by octant (i.e. N, NE, E, SE, S, SW, W, NW).

** Upwind minus downwind concentrations are a time specific comparison.

FAM - Fixed Air Monitoring station location

ug/m³ - micrograms per cubic meter

ppmv - parts per million by volume

PM-10 - particulate matter (i.e. dust) less than 10 microns in diameter

TVOC - total volatile organic compounds

NA - not applicable

ND - no data available

Field Representative: Date: R. Marshall 4/11/2012

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	Syste	m Operation	ıs							Gener	al Observation	IS .				
	Sa Syster	ampling Date m Start Time m Stop Time	4/12 conti	/2012 nuous nuous		eneral Weather Conditions: Sunny-overcast- ~48°F- ~58°F										
	System	rs Monitored Calibrations Time/Status)	(24 Ok I-0726	General De Health & Continuo Pre-trenc Backfilling	Safety Mus Air Monday Shing in C	onitoring DU-2		Surveying on Willow Avenue Erosion control at the perimeter of OU-2 along Bay St. Moving equipment into Temporary Fabric Structure (TFS) Constructing decon pad in OU-2							
Date	Alert Trigger	Station	Start Time	End Time	# of 15-min Periods	Wind Dir.	Upwind/ Downwind	Upwind Station(s)	Downwir	linute d-Upwind ntration Max**	Site Condition	Site Activity During the Period (if applicable)	Actions Taken			
4/12/12	PM-10	FAM#6	13:51	14:04	14	N	UW	N/A	117	143	1	Construction vehicle relocating jersey barriers in OU-2	Notified construction manager Water was sprayed			
Comments	<u> </u> ::															
				lert Limit:		PM-10 (TVOC (15-min) 3.7 ppm 5.0 ppm			(1-min) - 5 ppm	Odor Intensity (15-min) - 3 (n-butanol scale)				
** Upwind	d minus dov	e presented by wnwind concentration	entrations	s are a tin		SW, W,	NW).			articulate m tal volatile c		ess than 10 microns in diameter				
FAM - Fixed Air Monitoring station location ug/m³ - micrograms per cubic meter ppmv - parts per million by volume										ata available	e	Field Representative: Date:	R. Marshall 4/12/2012 Page 1 of <u>1</u>			



	Syste	m Operation	ns							Gener	al Observation	is			
	Syster	mpling Date in Start Time in Stop Time	conti	/2012 nuous nuous	General We Sunny-ov		onditions: -45°F- ~62°F								
	System	Calibrations	C	24 Ok -0705	General De Health & Continuo Pre-trenc Backfillin Delivery (Safety Mus Air Mohing in Control	onitoring DU-2 in OU-2		Surveying on Willow Avenue Erosion control at the perimeter of OU-2 along Bay St. Installing water lines for dust suppression in OU-2 Constructing decon pad in OU-2 Removing contents of frac tanks in OU-2 via vac truck						
Date	Alert Trigger	Station	Start Time	End Time	# of 15-min Periods	Wind Dir.	Upwind/ Downwind	Upwind Station(s)	Downwin	linute d-Upwind ntration Max**	Site Condition	Site Activity During the Period (if applicable)	Actions Taken		
4/13/12	PM-10	FAM#1	6:11	6:24	15	N	UW	N/A	119	124	1*	None (after hours)	None taken		
4/13/12	PM-10	FAM#2	7:33	7:33	1	N	CW	N/A	100	100	1	Pre trenching	None taken		
4/13/12	PM-10	FAM#6	7:33	7:46	4	N	UW	N/A	100	104	1	Pre trenching	Notified construction manager Water was sprayed		
4/13/12	PM-10	FAM#6	13:39	13:48	10	S	DW	FAM#4	99	108	2	Pre trenching	Notified construction manager Water was sprayed		
4/13/12	PM-10	FAM#6	14:27	14:28	2	S	CW/UW	N/A	100	102	1	Backfilling trench	Notified construction manager Water was sprayed		
Comments No site act		being perfor	med duri	I ng this tir	ne period.	I			1						
				lert Limit:		100 (15-min) ug/m³ ug/m³	TVOC (15-min) 3.7 ppm 5.0 ppm			(1-min) - ppm	Odor Intensity (15-min) - 3 (n-butanol scale)			
** Upwind	d minus dov	e presented by vnwind concentration in the presented by t	entrations	are a tin		SW, W,	NW).			articulate ma		less than 10 microns in diameter nds			
		per cubic me								ita available)	Field Representative:	R. Marshall		
		ion by volum										Date:	4/13/2012		
													Page 1 of _		

