

MASSDEP MONITORING CHECKLIST FOR CLOSURE ACTIVITIES AT GENERAL CHEMICAL CORP.

Date of inspection 8/13/12 Inspector Larry Immerman (Print name)

Arrival Time 1445 Departure Time 1730

GCC's contact person for this date Stephen Pozner

Circle each work location(s)/process(es) observed and Check if any dust, odors or emissions are observed at the property fence-line.

Visible Dust/Aerosols Odors Emissions (at Fence-line)

Building No. 1:

Scarification of floors _____

Power washing of walls & berms _____

Building No. 2:

Scarification of floors NO NO NO

Power washing of walls & berms _____

Tank Farm:

Power washing & cleaning of tank interiors _____

Power washing secondary containment & floor _____

Dismantling & removal _____

Other power washing:

Bulk tank truck loading/unloading area _____

Container loading/unloading area _____

Building No.1-- PCB sampling/staging area/central storage bay:

PCB sampling conducted? Yes X No _____

If Yes, was PCB sampling conducted according to Section IX, Attachment 6. of the Closure Plan? yes

Yes No

Notes: For any of the items circled above (except PCB sampling):

- 1) provide below (and on additional sheet if necessary) written details of your observations and any photos taken;
- 2) identify whether there is/was a need for MassDEP to require GCC to change the observed activity;
- 3) summarize discussions with facility contact person on the required action;
- 4) describe any corrective action(s) instituted by the facility; and
- 5) discuss the effectiveness of required corrective action(s)

Provide a summary of any changes in GCC's work plan or schedule (i.e., change in work hours for the day or next day; or in type of activity).

For Tuesday 8/14/12, GCC will continue with scarification @ Building #2. At end of last nite's shift, the floor was done and the focus for 8/14/12 would be the walls.

List all photos taken including short description/title for each (add additional lines/sheets as necessary).

- Photo 1 Former AST Area
- Photo 2 "
- Photo 3 "
- Photo 4 "

Air Monitoring/all inspectors

1. Check to ensure that required air monitoring devices are in place (Y/N): Weather station: X
Down-wind Fence-line PID: X Mobile PID: X Three dust meters: X

For Air Monitoring Staff inspectors:

1. Check readings on General Chemical and MassDEP PIDs on hourly basis and record below
2. Were any readings on General Chemical PIDs above 10 ppbv/v? N (Y/N)
3. Were any readings on MassDEP PID above 0.1 ppmv/v? N (Y/N)
4. On dates where SUMMA canisters are in place (expected to be 3 days only):
a. Check that one canister is upwind, and one canister is downwind: Y (Y/N)
b. Check pressure in each canister on an hourly basis to monitor pressure drop and record below

GCC Down-wind Fence-line PID

Time

Measurement

all nel from 1500 hr until 1700 hr

GCC Mobile PID

Time

Measurement

all nel from 1500 hr until 1700 hr

