



REMEDIAL ACTION PLAN, REVISION 1

SHEBOYGAN RIVER AND HARBOR SUPERFUND SITE
TECUMSEH DEWATERING SITE, SHEBOYGAN FALLS, WI AND
MARYLAND AVENUE DEWATERING SITE, SHEBOYGAN, WI

SME Project Number: 069638.00.034.001

November 8, 2018



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1. INTRODUCTION

We prepared this Remedial Action Plan (RAP) to address previously undiscovered, historical polychlorinated biphenyl (PCB) impact in soils at the Tecumseh Falls dewatering facility of the Sheboygan River and Harbor Superfund Site (Site). The PCB impact was discovered during the post remedial sampling of the facility to evaluate the potential that release of sediment during dewatering may have affected the soil. The RAP is also intended to address the Maryland Avenue dewatering facility where lead and polynuclear aromatic hydrocarbons (PAHs) were encountered in shallow soils at concentrations exceeding commercial/industrial preliminary remedial goals (PRGs).

The objective of this RAP is to evaluate the need for remediation at the two dewatering sites and the remedial options to protect human health and the environment. Descriptions of the Site history and known current environmental conditions; data evaluation, proposed remedial methods, reporting; and the estimated project schedule are presented in the following sections.

2. SITE HISTORY AND CURRENT CONDITIONS

The following subsections summarize the Site history, current Site conditions, and environmental conditions identified during previous investigations of the Property.

2.1 SITE HISTORY

Tecumseh, a manufacturer of refrigeration and air conditioning compressors and gasoline engines, was located adjacent to the Sheboygan River in Sheboygan Falls, Wisconsin. Polychlorinated biphenyls (PCBs) were found in sewer lines that lead to the River from Tecumseh and in hydraulic fluids used in Tecumseh Products Company's Diecast Division manufacturing processes. Prior to remediation, the contamination level was high in the sediments immediately surrounding the Tecumseh Falls Site, but decreased in concentration downstream.

The Record of Decision (ROD) listed the risks at the Sheboygan River and Harbor Superfund site to be from the chemicals of concern, metals and PCBs. Metals, PCBs, and polynuclear aromatic hydrocarbons (PAHs) were the as potential chemicals of concern (PCOC). The metals listed as the target of concern for the Remedial Investigations were cadmium, chromium, copper, lead, mercury, nickel, and zinc. Pesticides, dioxins, and dibenzofurans were not present in the sediment and as such, were no longer PCOC. The ROD required remediation of the Tecumseh site to address the preferential pathways allowing the river to be impacted with sediments and remediation of the PCBs in river sediments.

Between 2003 and 2013, Pollution Risk Services (PRS) and others remediated preferential pathway soils and the river sediments. PRS dewatered the dredged sediment at the Tecumseh Falls and Maryland Avenue sites (Figure 1).

2.2 CURRENT CONDITIONS

Following the sediment remediation activities, the two dewatering sites have remained vacant. In accordance with the approved Sampling and Analysis Plans, SME sampled the areas where one of the geo-tubes broke releasing water outside of the dewatering pads, the wastewater treatment facilities, and the Confined Treatment Facility (CTF) or Sediment Management Facility (SMF) in 2016.

The results of this Phase II ESA demonstrated that soil at the Tecumseh Falls facility is impacted with concentrations of PCBs and PAHs; however, the impact was not the result of dewatering releases or activities by PRS. The impacted soil represents an undiscovered historical release from historical operations that occurred prior the remediation performed by PRS.

The concentrations of PAHs and PCBs at several locations at the Tecumseh Falls facility exceed the 2016 cleanup criteria or screening levels for commercial/industrial receptors. As such, impacted soil in these areas must be addressed through remediation or an engineering control before the Tecumseh facility meets the risk goals. The total cumulative direct contact risk is acceptable for commercial and industrial receptors as long as the soil impacted with PAH and PCB at concentrations above the PCSLs are addressed via remediation or engineering controls. The impacted soil also has the potential to migrate to the river or to nearby properties via two preferential pathways: surface water run-off and leaching to groundwater which then migrates to the river.

There is no residual impact from at the former CTF and SMF from sediment management activities completed by Tecumseh prior the remediation performed by PRS. Figure 2 shows the location of the impacted soil.

The results of this Phase II ESA demonstrated that soil at Maryland Avenue facility was impacted with concentrations of PAHs and lead; however, the impact is not the result of dewatering releases or activities by PRS. The impacted soil represents an undiscovered historical release from historical operations that occurred prior the remediation performed by PRS. The concentrations of PAHs and/or lead at several locations exceeded the 2016 cleanup criteria or screening levels for commercial/industrial receptors (Figure 3). As such, SME evaluated if the impacted soil in these areas need to be addressed to protect human health and the environment.

3. REMEDIAL NEED EVALUATION

3.1 TECUMSEH FALLS

Soils exceed the direct contact standards and need to be addressed. The cleanup goals established during the site investigations were as follows and were based on a 10^{-6} risk:

- PCBs – 8.66 mg/kg
- Benzo(a)anthracene – 29 mg/kg
- Benzo(a)pyrene – 2.9 mg/kg
- Benzo(b)fluoranthene – 20 mg/kg
- Dibenz(a,h)anthracene – 1.8 mg/kg
- Indeno (1,2,3-cd)pyrene – 29 mg/kg.

SME used the most current Regional Screening Levels based on a 10^{-5} risk to derive the PAH cleanup goals applicable to the potential future use of the site. These are as follows:

- Benzo(a)anthracene – 210 mg/kg
- Benzo(a)pyrene – 21 mg/kg
- Benzo(b)fluoranthene – 210 mg/kg
- Dibenz(a,h)anthracene – 21 mg/kg
- Indeno (1,2,3-cd)pyrene – 210 mg/kg.

Figure 4 shows the extent of PAH impacted soils at the Tecumseh site based on the 10^{-5} risk. Evaluation of the lateral and vertical extent of excavation required is provided in Section 4.

SME installed temporary surface water run-off controls to prevent migration of the impacted soils until we perform remedial activities. Please reference SME Serial Letter #39 (August 10, 2017) for a discussion of the controls and Serial Letter #42 (10/5/2018) for photographs of the installed silt fence.

3.2 MARYLAND AVENUE

The impacted soil is limited to four sample locations and exposure to only those soils would not be a representative site exposure to future receptors. The USEPA guidance *Calculating Upper Confidence Limit for Exposure Point Concentration at Hazardous Waste Sites* (OSWER 9285 6-10), is an update to the *Risk Assessment Guidance Document for Superfund* (RAGs). This guidance states: "Unless there is site-specific evidence to the contrary, an individual receptor is assumed to be equally exposed to media within all portions of the exposure unit over time frame of the risk assessment." RAGs stated the USEPA recommends using the average concentrations to represent "a reasonable estimate of the concentration over time." However, the OSWER update recommended using a 95% UCL as a reasonable exposure point concentration.

The concentrations of the chemicals of concern (COCs) that exceeded the 2016 screening levels at the Maryland Avenue facility are summarized below. The average COC concentrations in the soil intervals within the POC are provided demonstrating that within the POC, only the concentrations of benzo[a]pyrene are close to the screening level. However, all of the COCs will be evaluated by comparing the 95% UCL to the screening levels.

CHEMICALS OF CONCERN			SAMPLE DEPTH INTERVAL			AVERAGE	2018 RSL OR CLEANUP CRITERIA ¹
			0-0.5	0.5-1.5	1.5-3.5		
Samples	B1	Benzo[a]pyrene	6.92	0.414	0.0406	2.5	21
	B1-1W		4.28	0.102	<0.0032	1.46	
	H4	Benzo[a]pyrene	27.7	2.02	1.97	10.6	21
		Benzo[b]fluoranthene	32.5	2.61	2.31	12.5	210
		Lead	1,530	219	174	641	800
	H4-2NW	Benzo[a]anthracene	29.2	4.00	0.387	11.2	210
		Benzo[a]pyrene	23.2	3.73	0.455	9.1	21
		Benzo[b]fluoranthene	38.2	5.68	0.569	14.8	210

Results in mg/kg.
¹ Using 10⁻⁵ carcinogenic risk and THQ of 1.0

SME calculated the 95% UCL using the USEPA program, ProUCL. The results are summarized below and are provided in Appendix A.

CHEMICAL OF CONCERN	EXPOSURE POINT CONCENTRATION	RSL OR CLEANUP CRITERIA
Benzo[a]pyrene	5.21	21
Benzo[a]anthracene	3.48	210
Benzo[b]fluoranthene	8.04	210
Lead	175	800

Results in mg/kg.

The exposure point concentrations are less than the screening level and exposure to site soils does not pose and unacceptable risk at a carcinogenic risk of 10⁻⁵ and THQ of 1.0. Groundwater was not encountered during the investigation but there is a potential that the residual soil impact could migrate to groundwater. WDNR states in NR 720, "With the exception of naphthalene, PAH compounds are

generally only of concern for direct contact due to their relatively low migration potential. In WDNR publication RR-087, WDNR lists the concentrations of PAHs based on the Soil to Groundwater residual contaminant level (RCL). The concentrations at the Maryland Avenue site are less than these RCLs. Therefore, the soil impacted with PAHs does not appear to present a risk to groundwater. The vertical distribution of the PAHs is consistent with this conclusion.

According to the WDNR NR 720 RR Soil RCL Worksheet, the lead concentration protective of groundwater is either 13.5 or 27 mg/kg depending on the Dilution Attenuation Factor. However, the United States Geological Survey reports the state background concentrations for lead have a mean of 17.8 mg/kg and a 95% UCL of 30.1 mg/kg. The background concentrations of lead in soil compared to the RCL Worksheet implies all of the groundwater in Wisconsin is impacted with lead. However, WDNR reports in their brochure, *Lead in Drinking Water*, that “Most Wisconsin drinking water sources, either wells or lake water intakes, have little or no measurable lead.” As such, the RCL defaults are extremely conservative and should be viewed as only a screening level. The following provides a weight of evidence approach as to why lead at the site will not impact groundwater. This table is based on several facts affecting groundwater use in the area. Drinking water in the City of Sheboygan is obtained from Lake Michigan. According to the WDNR Drinking Water Well Database, the closest potable water well to the Maryland Avenue site is located at 2605 Indiana Avenue, 2,400 feet to the southwest. The well is 150 feet deep and obtains groundwater from the limestone aquifer. This aquifer is separated from a shallow sand layer (4-14 feet bgs) by 61 feet of clay. The limestone aquifer is encountered at 75 feet bgs.

WEIGHT-OF-EVIDENCE SUMMARY FOR LEAD MARYLAND AVENUE		
FACTOR	VALUE(S)	COMMENT
Separation Distance	≈75 feet	This distance indicates there is a low probability that the impacted soil near the surface will migrate to the groundwater used for drinking water. In borings where lead was analyzed at each sampling interval, the concentration of lead decreases with depth. Based on monitoring wells at the Tecumseh site, water is found in a shallow sand layer encountered at approximately 8 feet bgs.
Representative Concentration	175 mg/kg	Lead levels above background concentration of 30.1 mg/kg were present in two locations at depths below 0.5 feet.
Partition Coefficient (Kd)	1,950 to 10,760 L/kg	Lead has a very high Kd indicating that it does not have the tendency to leach to groundwater.
Solubility	Insoluble to soluble	Literature indicates all but two forms of lead (salts, carbonates, sulphates, etc.) are insoluble in water at ambient temperatures. Only lead acetate and lead nitrate are soluble. Lead acetate is highly soluble but does not occur in nature as it is manufactured with lead and acetic acid. Lead nitrate is also not found in nature as is the byproduct of mixing lead and nitric acid.
Secondary Features	None	There are no fractures or deep utilities that would aid migration of leachate to groundwater.
Other	Migration Potential	According to the Sheboygan County Soil Survey, soils in this area have a pH above 7 and a cation exchange capacity of more than 10 me/100 grams. These soil characteristics increase retardation factor and reduce leaching.

The residual impact poses no threat to receptors or groundwater. As such, SME and PRS recommended that no further action is required at the Maryland Avenue facility.

4. TECUMSEH REMEDIAL EXTENT EVALUATION

The Phase II and delineation investigations have defined the extent of PAH and PCB impact at the site. Figures 4 through 6 depicts the extent of impact above the direct contact cleanup levels. The PAH impacted soil extends to a depth of no more than 4 feet below ground surface (bgs). Approximately 244 cubic feet of soil is impacted with PAHs exceeding acceptable risk levels (Figure 4).

The extent of PCB impact is dependent on using the Wisconsin direct contact point of compliance of 0 to 4 feet bgs¹ as a cleanup or capping requirement or using all PCB impacted soils as the cleanup or capping requirement. Figures 5 and 6 show the extent of impact depending on the depth of impact that has to be addressed. Depending on the depth of soil to be remediated to address PCBs, there is 5,448 to 17,195 cubic yards of soil. The 95% UCL for the PCBs in soil is 1,124 mg/kg. In the event of off-site disposal, all of the soil has to be disposed in a TSCA waste landfill.

During the supplemental delineation assessment of the PCB impacted soils at the Tecumseh site, SME collected samples for Synthetic Precipitation Leaching Procedure (SPLP) analysis to assess the propensity of PCB to leach from the soil. This information will allow a determination of the concentrations that are protective of the leaching to groundwater pathway. Empirical evidence from the 2016 and 2017 investigations of this site indicates PCB concentrations as high as 15,000 mg/kg may not significantly leach to groundwater. At sample location S15-1W, the PCB concentration is 1,030 mg/kg from 0-0.5 feet bgs reducing to 0.938 mg/kg at 1.5 to 3.5 feet bgs. The SPLP test provided evidence that PCBs would leach to groundwater. However, evidence that PCBs will not leach to groundwater is that groundwater results from the two monitoring wells down-gradient of the most impacted area, MW10 and MW12, have seen decreases in PCB concentrations of 45% and 65% respectively. In addition, BB&L installed a shallow and deep well in the area, MW7S and MW7D, and sampled the wells for total and dissolved PCBs. No PCBs were detected in the groundwater. A groundwater interceptor trench is present in the event the concentrations in groundwater increase. Use of the trench has never been necessary. Based on the foregoing, leaching to groundwater is not a pathway to consider when determining the vertical extent of impact that must be removed.

Based on the results, the soil impact will have to be addressed to protect the public from direct contact with soil. During the remediation, steps should be taken to reduce the chance that PCBs may leach to groundwater.

5. ANALYSIS OF REMEDIAL ALTERNATIVES

5.1 EVALUATION CRITERIA

An analysis of remedial alternatives was completed based on three criteria: Threshold, Balancing, and Modifying. The criteria provided decision makers adequate information to allow the selection of an appropriate remedy of the Property. Additional information on the criteria used to select the most appropriate remedial method are described below.

- The Threshold Criteria include:
 - Protection of Human Health and the Environment
 - Compliance with Applicable or Relevant and Appropriate Requirements (ARARs)

¹ WDNR Publication RR-968, RR-709, RR-528, and WDNR Form 4400-202.

- The Balancing Criteria include:
 - Long and Short-Term Effectiveness
 - Reduction in Toxicity or Mobility
 - Implementability
 - Cost
- The Modifying Criteria include:
 - Community Support
 - Responsible Party Support
 - State Support

In preparation of this RAP, we developed Site-Specific cleanup levels (Section 3.1) based on the Property's future use and estimated the extent of impact requiring remediation. The ability of remedial alternatives to meet these standards in the short and long-term will help meet one of the Threshold Criteria. As part of this criteria, we evaluated the ARARs to determine if there are other local, state, or federal criteria that must be met as well as those applicable to the remedial action such as storm-water control, fugitive or particulate emissions control, and prohibition of nuisances.

We also evaluated the range of possible costs for each remedial alternative, the effectiveness of each alternative, and the ability to meet the Site-specific standards. In addition, we evaluated the ability of the alternatives to gain state and community (parents of students) support through outreach efforts.

5.2 POTENTIAL REMEDIAL ALTERNATIVES

We reviewed the following documents for a list of potential remedial alternatives.

- USEPA, *Technology Alternatives for the Remediation of PCB Contaminated Soils and Sediments*, EPA/600/S-13/079.
- Los Alamos National Laboratory, *A Compendium of Cost Data for Environmental Remediation Technologies*, August 1996.
- USEPA, *The Feasibility Study: Detailed Analysis of Remedial Action Alternatives*, March 1990.
- Goldstein, Mike and Ritterling, Jon, *A Practical Guide to Estimating Cleanup Costs*, USEPA Papers, Paper 30, January 2001.
- USEPA, *Guidance for Conducting Treatability Studies Under CERCLA*, October 1992.
- USEPA, Table 3-2: Treatment Technologies Screening Matrix.
- Dadrasnia, Arezo, Shamsavari, N., and Emenike, C.U., *Remediation of Contaminated Sites*, 2013.
- Mouvet, Christophe and Colombano, Stefan, *Remediation Technologies for PAH Contaminated Soils*, October 2012.

These documents provided the following remedial alternatives that may be effective for PCBs:

- Soil Removal and Off-site Disposal or Incineration
- In Situ Treatment
 - No Action/Natural Attenuation
 - Biological Treatment
 - Bioremediation

- Phytoremediation
 - Engineering Control (Capping)
 - Vitrification
 - Solvent Extraction
 - Solidification
 - Nano-Valent Iron Reductive Dechlorination
 - Sorbent Polymer Extraction and Remediation System (SPEARS)
- Ex Situ Treatment
 - Chemical Treatment
 - Vitrification
 - Bioremediation

5.3 SCREENING LEVEL EVALUATION OF REMEDIAL ALTERNATIVES

Of the potential remedial alternatives listed in Section 5.2, SME performed a screening level evaluation of the remedial alternatives with the exception of “No Action” (Table 1). The screening evaluation was based on each of the three main criteria discussed in Section 5.1: overall protection of human health, relative cost, and community support. The following provides a summary of this evaluation of the top alternatives, based on the screening evaluation.

REMEDIAL ALTERNATIVE	SCREENING EVALUATION SCORE	RELATIVE COST	COMMENT
1. Soil Removal	62.5	>\$10,00,000	Relatively fast to implement
2. Engineering Control	62.5	<\$500,000	Fastest to implement and is consistent with current engineering control
3. In-Situ Bioremediation	55	<\$1,000,000	A lengthy process

5.4 DETAILED EVALUATION OF APPLICABLE REMEDIAL ALTERNATIVES

Of the three remedial alternatives identified by SME to be most effective, we performed a detailed evaluation of the alternatives based on all of the criteria using a scoring spreadsheet developed based on the guidance document, *Guidance for Conducting Remedial Investigations and Feasibility Studies under CERCLA*. Appendix B provides the results of this evaluation. A summary of the scores for each remedial alternative evaluated is provided in the following table.

REMEDIAL ALTERNATIVE	DETAILED ANALYSIS SCORE	RELATIVE COST	COMMENT
1. Soil Removal	81	>\$10,00,000	Based on score, select Engineering Control
2. Engineering Control	81	<\$500,000	
3. In-Situ Bioremediation	80	<\$1,000,000	

Both the screening evaluation and the detailed analysis scoring demonstrate the Alternative 2 should be the selected remedy. Capping is consistent with WDNR philosophy as discussed in Section 3.2 of RR-528 that “A soil performance standard implemented to protect human health from direct contact would typically involve capping the contaminated soil”.

6. CONCLUSIONS

The soil at the Tecumseh Falls facility should be capped to protect the public and groundwater. The soil at the Maryland Avenue facility does not pose a risk to the public.

FIGURES

FIGURE 1 – SITE LOCATION MAP AND DEWATERING SITES

FIGURE 2 – TECHMSEH SITE SAMPLE LOCATON DIAGRAM

**FIGURE 3 – PHASE II SAMPLE LOCATIONS AND EXTENT OF IMPACTED SOIL –
MARYLAND AVENUE SITE**

FIGURE 4 – SAMPLE LOCATION WITH PAH-IMPACTED SOIL

FIGURE 5 – SAMPLE LOCATION WITH PAH-IMPACTED SOIL-0-4 FEET

FIGURE 6 – SAMPLE LOCATION WITH PAH-IMPACTED SOIL-ALL DEPTHS

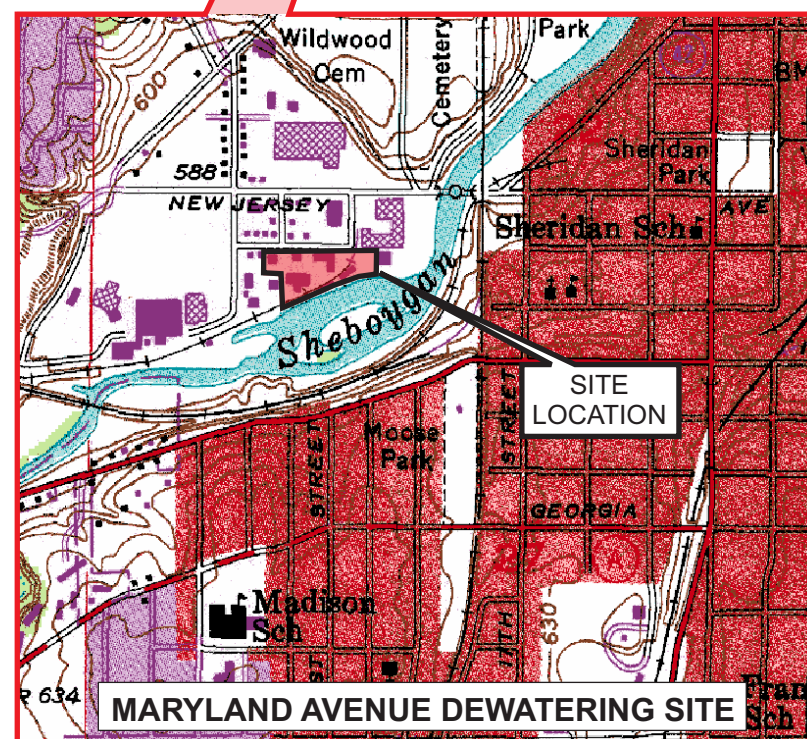
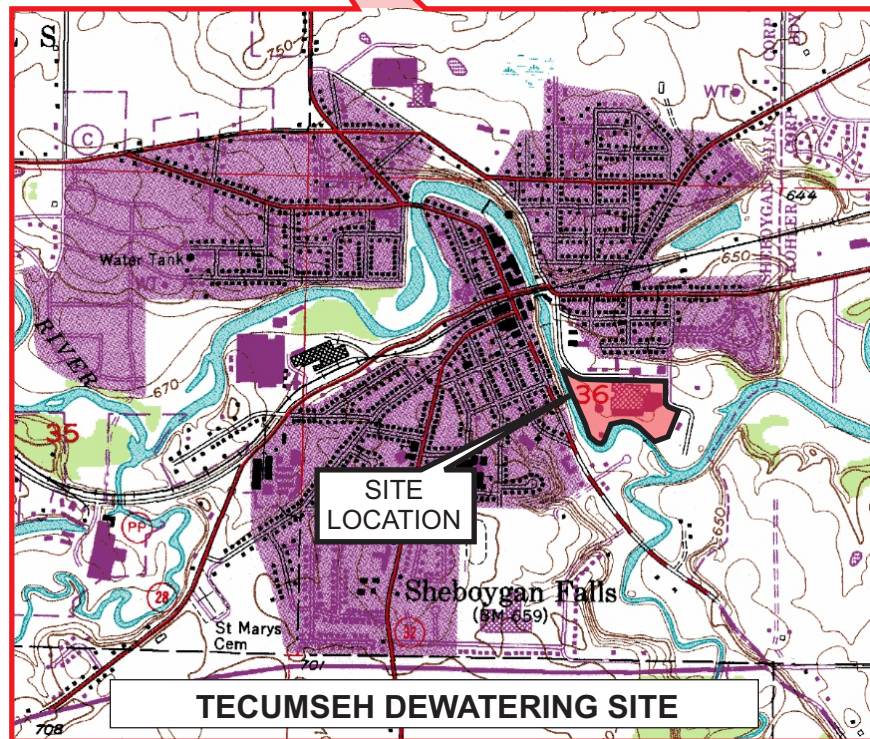
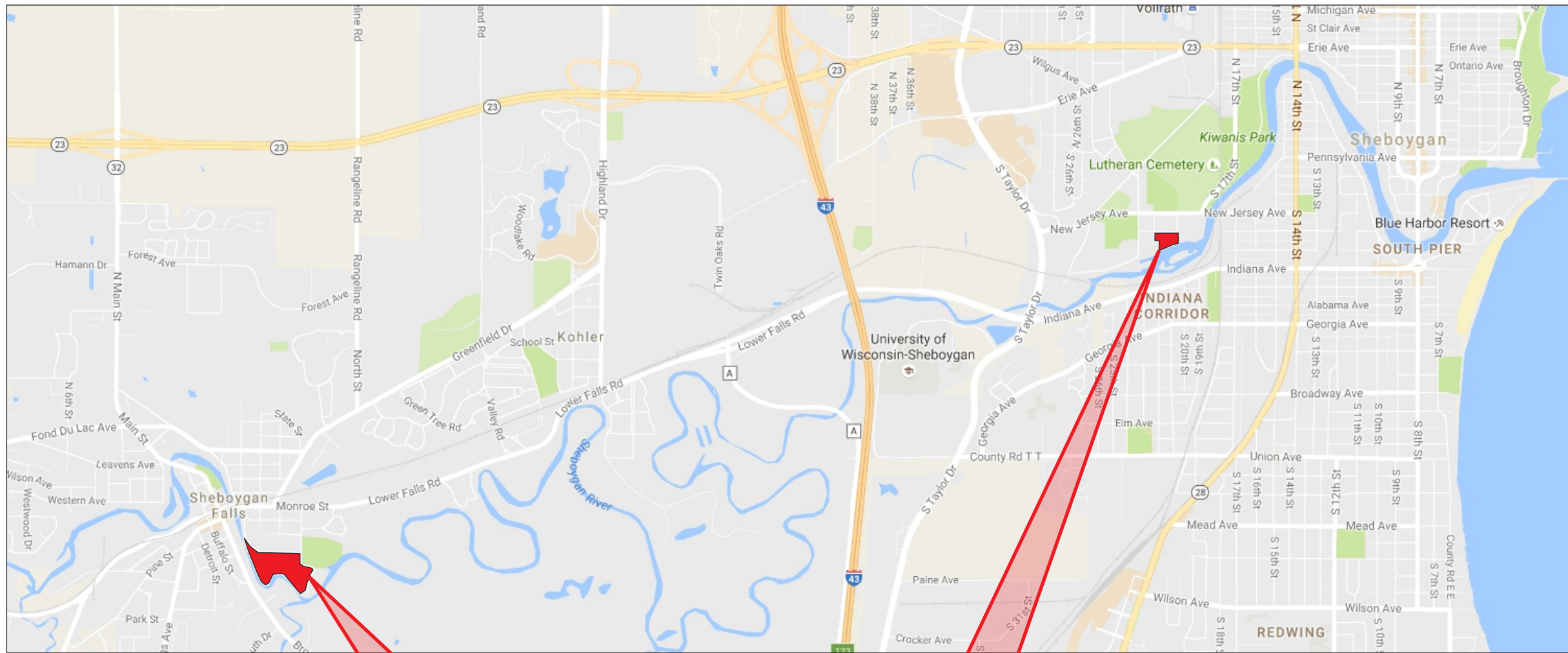
Project
SHEBOYGAN RIVER AND HARBOR SUPERFUND SITES

Project Location
SHEBOYGAN AND SHEBOYGAN FALLS, WISCONSIN

Sheet Name
DEWATERING SITES LOCATION MAP

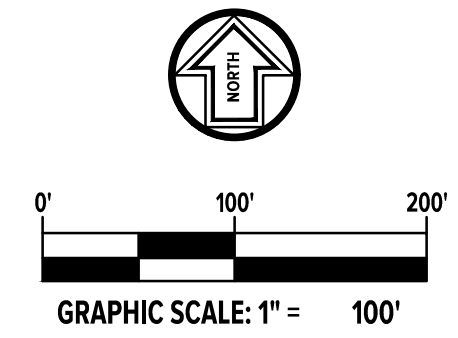
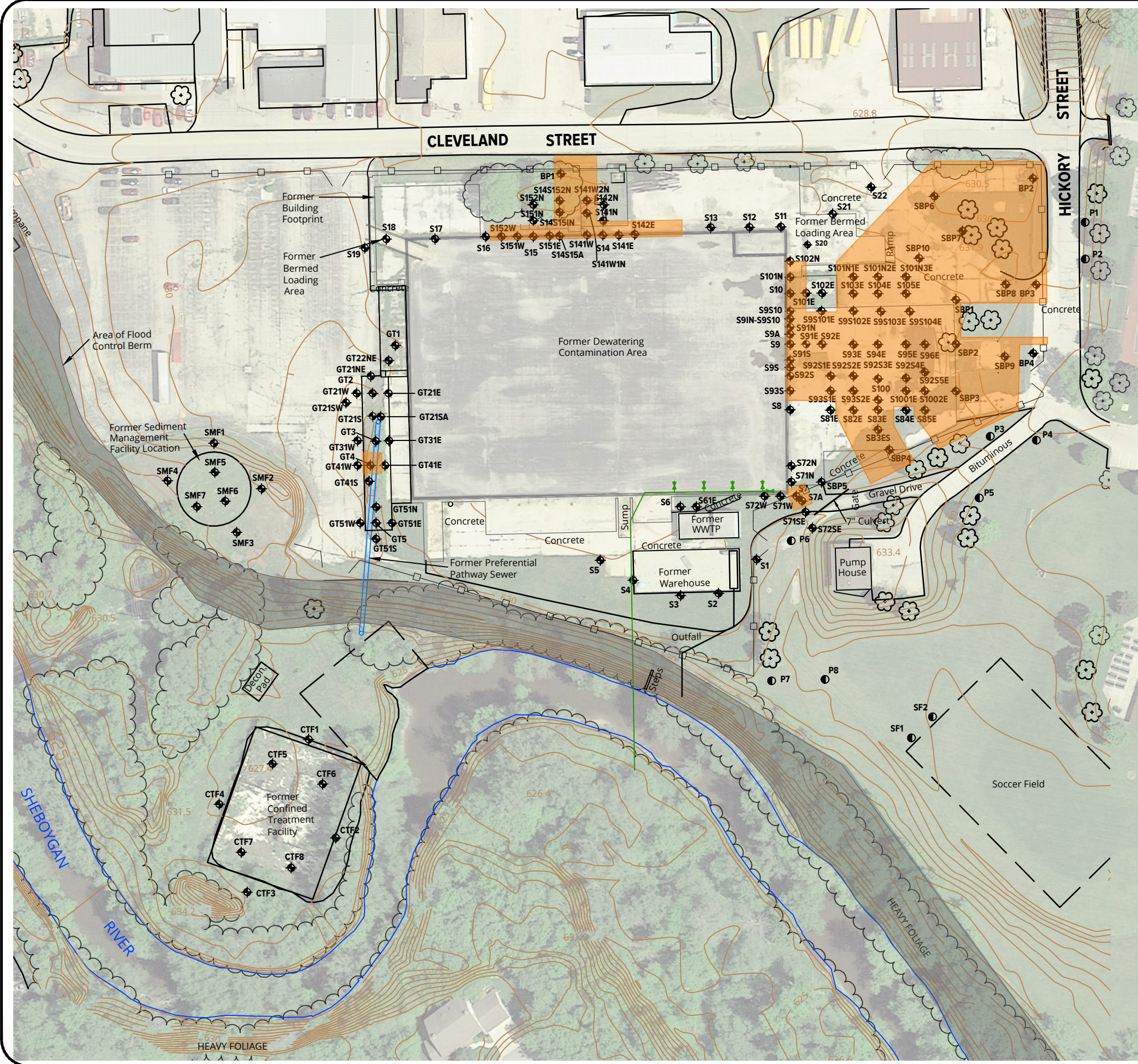
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Designer	JWH
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LEGEND

- EXISTING EDGE OF WATER
- EXISTING FENCE
- EXISTING TREE AND/OR BRUSH
- SITE CONTOURS
- FLOOD CONTROL BERM
- DEWATERING PAD
- FORMER DREDGE SLURRY PIPE
- RUN-OFF SAMPLE LOCATIONS
- SOIL SAMPLE LOCATION
- APPROXIMATE AREA OF PCB-IMPACTED SOIL

- NOTES:
- DRAWING INFORMATION TAKEN FROM A GOOGLE EARTH PRO AERIAL, DATED 6-1-2015 AND STORMWATER POLLUTION PREVENTION PLAN, PETRO ENVIRONMENTAL, LLC., SEPTEMBER 2004.
 - INCLUDED IN THE REMEDIAL ACTION WORK PLAN, UPPER RIVER - PHASE 1, SEPTEMBER 2004.



Project
SHEBOYGAN RIVER SUPERFUND SITE

Project Location
TECUMSEH SITE SHEBOYGAN FALLS, WISCONSIN

Sheet Name
SAMPLE LOCATIONS WITH PCB-IMPACTED SOIL

No.	Revision Date

Date **8-31-18**
CADD **JAB**
Designer **KE/AJL**
Scale **1" = 100'**

Project **069638.00.034.001**

Figure No. **2**

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Project

SHEBOYGAN RIVER SUPERFUND SITE

Project Location

SHEBOYGAN, WISCONSIN

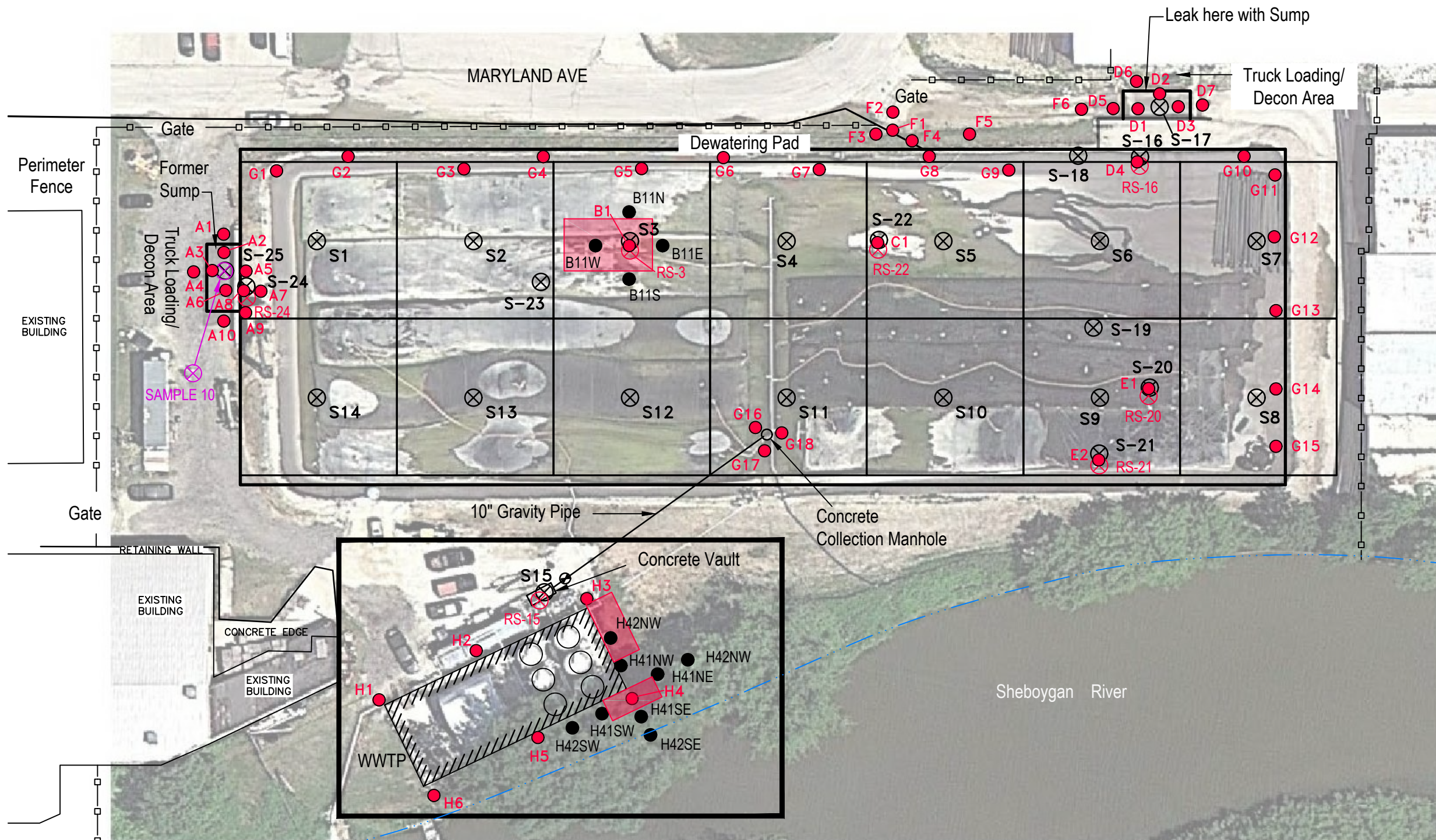
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PHASE II SAMPLE LOCATIONS AND EXTENT OF IMPACTED SOIL-MARYLAND AVENUE SITE

No.	Revision Date

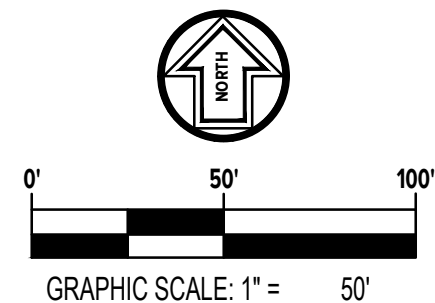
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Designer	KE
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Project	069638.00.025.001

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LEGEND

- SAMPLING GRID: 5,000 sq. ft.
- S1 PREVIOUS ASPHALT SAMPLE LOCATION
- RS3 PREVIOUS SUB-BASE SAMPLE LOCATION
- PREVIOUS SOIL SAMPLE LOCATION
- ORIGINAL SOIL SAMPLE LOCATION
- STEP OUT SAMPLE LOCATION
- IMPACTED SOIL
- WWTP WASTEWATER TREATMENT PLANT

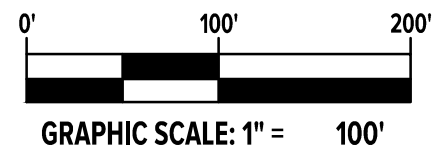


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PREPARED BY POLLUTION RISK SERVICES.











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LEGEND

-  EXISTING EDGE OF WATER
-  EXISTING FENCE
-  EXISTING TREE AND/OR BRUSH
-  SITE CONTOURS
-  FLOOD CONTROL BERM
-  DEWATERING PAD
-  FORMER DREDGE SLURRY PIPE
-  RUN-OFF SAMPLE LOCATIONS
-  SOIL SAMPLE LOCATION
-  APPROXIMATE AREA OF PAH IMPACTED SOIL. VOLUME IS 244 CUBIC YARDS

- NOTES:
- DRAWING INFORMATION TAKEN FROM A GOOGLE EARTH PRO AERIAL, DATED 6-1-2015 AND STORMWATER POLLUTION PREVENTION PLAN, PETRO ENVIRONMENTAL, LLC., SEPTEMBER 2004.
 - INCLUDED IN THE REMEDIAL ACTION WORK PLAN, UPPER RIVER - PHASE 1, SEPTEMBER 2004.



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Project
**SHEBOYGAN RIVER
 SUPERFUND SITE**

Project Location
**TECUMSEH SITE
 SHEBOYGAN FALLS,
 WISCONSIN**

Sheet Name
**SAMPLE
 LOCATIONS WITH
 PAH- IMPACTED
 SOIL**

No.	Revision Date

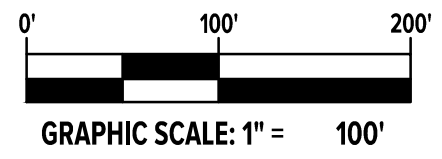
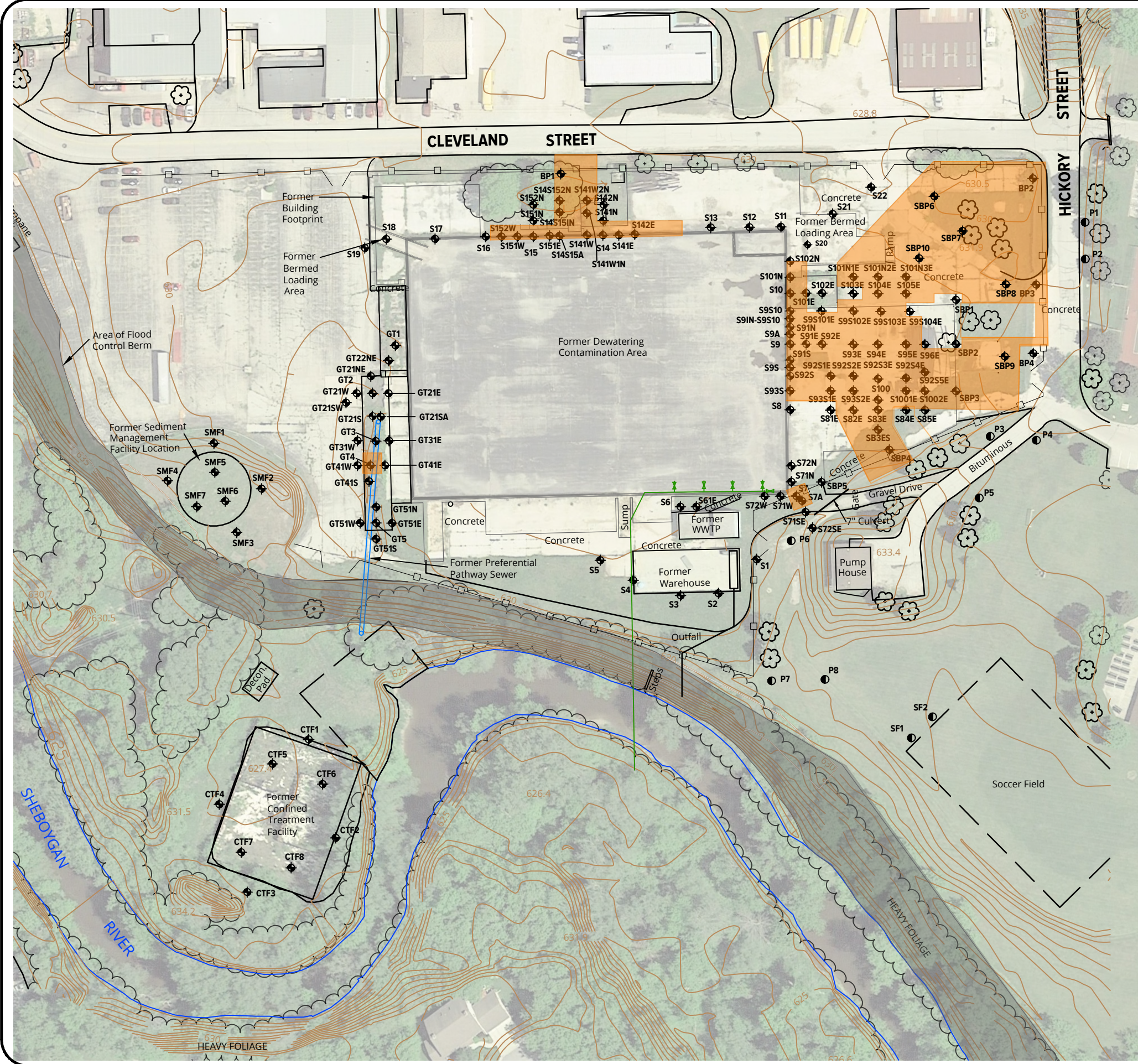
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 Designer **KE/AJL**
 Scale **1" = 100'**

Project **069638.00.034.001**

Figure No. **4**

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LEGEND

- EXISTING EDGE OF WATER
- EXISTING FENCE
- EXISTING TREE AND/OR BRUSH
- SITE CONTOURS
- FLOOD CONTROL BERM
- DEWATERING PAD
- FORMER DREDGE SLURRY PIPE
- RUN-OFF SAMPLE LOCATIONS
- SOIL SAMPLE LOCATION
- APPROXIMATE AREA OF PCB-IMPACTED SOIL. VOLUME IS 5,448 CUBIC YARDS

- NOTES:
- DRAWING INFORMATION TAKEN FROM A GOOGLE EARTH PRO AERIAL, DATED 6-1-2015 AND STORMWATER POLLUTION PREVENTION PLAN, PETRO ENVIRONMENTAL, LLC., SEPTEMBER 2004.
 - INCLUDED IN THE REMEDIAL ACTION WORK PLAN, UPPER RIVER - PHASE 1, SEPTEMBER 2004.



Project
SHEBOYGAN RIVER SUPERFUND SITE

Project Location
TECUMSEH SITE SHEBOYGAN FALLS, WISCONSIN

Sheet Name
SAMPLE LOCATIONS WITH PCB-IMPACTED SOIL - 0 TO 4 FEET

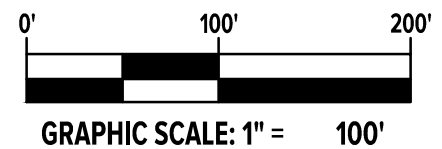
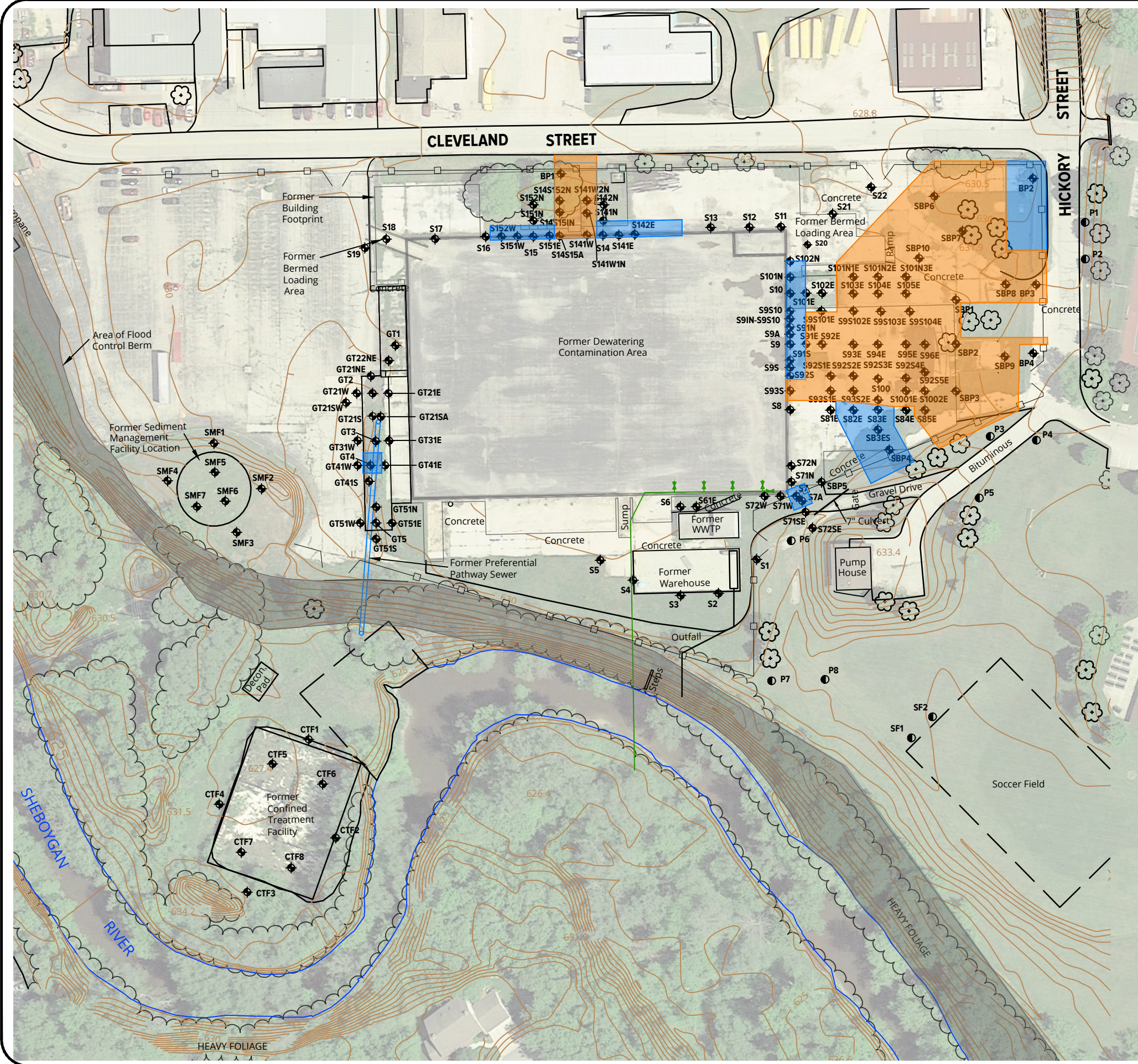
No.	Revision Date

Date **8-31-18**
 CADD **JAB**
 Designer **KE/AJL**
 Scale **1" = 100'**

Project **069638.00.034.001**
 Figure No. **5**

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 Sep 20, 2018 - 2:15pm - jblake
 PLOT DATE:



LEGEND

- EXISTING EDGE OF WATER
- EXISTING FENCE
- EXISTING TREE AND/OR BRUSH
- SITE CONTOURS
- FLOOD CONTROL BERM
- DEWATERING PAD
- FORMER DREDGE SLURRY PIPE
- RUN-OFF SAMPLE LOCATIONS
- SOIL SAMPLE LOCATION
- APPROXIMATE AREA OF PCB-IMPACTED SOIL TO 10 FEET BELOW GROUND SURFACE. VOLUME IS 15,525 CUBIC YARDS
- APPROXIMATE AREA OF PCB-IMPACTED SOIL TO A DEPTH OF 4 FEET BELOW GROUND SURFACE. VOLUME IS 1,670 YARDS

- NOTES:
- DRAWING INFORMATION TAKEN FROM A GOOGLE EARTH PRO AERIAL, DATED 6-1-2015 AND STORMWATER POLLUTION PREVENTION PLAN, PETRO ENVIRONMENTAL, LLC., SEPTEMBER 2004.
 - INCLUDED IN THE REMEDIAL ACTION WORK PLAN, UPPER RIVER - PHASE 1, SEPTEMBER 2004.



Project
SHEBOYGAN RIVER SUPERFUND SITE

Project Location
TECUMSEH SITE SHEBOYGAN FALLS, WISCONSIN

Sheet Name
SAMPLE LOCATIONS WITH PCB-IMPACTED SOIL - ALL DEPTHS

No.	Revision Date

Date **8-31-18**
 CADD **JAB**
 Designer **KE/AJL**
 Scale **1" = 100'**

Project **069638.00.034.001**
 Figure No. **6**

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TABLES
TABLE 1 – REMEDIAL ALTERNATIVES



TABLE 1
REMEDIAL ALTERNATIVES
Sheboygan River and Harbor Superfund Site
Tecumseh Site
Sheboygan Falls, Ohio

Criterion	Remedial Alternatives						
	Soil Removal	In-Situ Methods					
		Bioremediation	Phytoremediation	Engineering Control	Vitrification	Solvent Extraction	Solidification
Overall Protection of Human Health and the Environment		Not known if reduction would be sufficient to meet standards.	Contamination remains.		Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.
Compliance with ARARs			Contamination remains.		Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.
Long term effectiveness and permanence (magnitude of residual risk, adequacy and reliability of controls)		Lengthy process.					
Reduction of toxicity, mobility, or volume through treatment (degree of expected reductions, degree to which treatment is irreversible, type and quantity of residuals)			Not known if reduction would be sufficient to meet standards. Plants would contain PCBs and would require removal and disposal at some time.	Contamination is not reduced, but exposure is reduced.		Not known if reduction would be sufficient to meet standards. Plants would contain PCBs and would require removal and disposal at some time.	
Short term effectiveness (protection during remediation, time until objectives are complete, environmental impacts)		Lengthy process.	Lengthy process.		Lengthy process.	Lengthy process.	Lengthy process.
Implementability (space restrictions, reliability, ease, coordination, availability)					Requires electrical connection and specialized equipment.	Requires electrical connection and specialized equipment.	Requires electrical connection and specialized equipment.
Approximate Cost (capital)	>\$10,000,000	<\$1,000,000	<\$1,000,000	<\$500,000	>\$1,000,000	>\$1,000,000	>\$1,000,000
Community Acceptance							
State/Support Agency Acceptance				Does not remove the impact.		May not meet standards.	May not meet standards
Screening Score (67.5 possible)	62.5	55	47.5	62.5	47.5	37.5	32.5

Screening Score based on the three criteria shaded brown.

Above Average Performance = 7.5 points
Average Performance = 5 points
Poor Performance = 2.5 points



TABLE 1
REMEDIAL ALTERNATIVES
Sheboygan River and Harbor Superfund Site
Tecumseh Site
Sheboygan Falls, Ohio

Criterion	Remedial Alternatives				
	Nano-Valent Iron Dechlorination	SPEARS	Chemical Treatment	Ex-Situ Methods	
				Vitrification	Biological Treatment
Overall Protection of Human Health and the Environment	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.
Compliance with ARARs	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	
Long term effectiveness and permanence (magnitude of residual risk, adequacy and reliability of controls)					Lengthy process.
Reduction of toxicity, mobility, or volume through treatment (degree of expected reductions, degree to which treatment is irreversible, type and quantity of residuals)	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards.	Not known if reduction would be sufficient to meet standards. Plants would contain PCBs and would require removal and disposal at some time.		
Short term effectiveness (protection during remediation, time until objectives are complete, environmental impacts)	Lengthy process.	Lengthy process.	Lengthy process.	Lengthy process.	Lengthy process.
Implementability (space restrictions, reliability, ease, coordination, availability)	Requires electrical connection and specialized equipment.		Requires electrical connection and specialized equipment.	Requires electrical connection and specialized equipment.	
Approximate Cost (capital)	>\$1,000,000	>\$1,000,000	>\$1,000,000	>\$1,000,000	>\$1,000,000
Community Acceptance					
State/Support Agency Acceptance	May not meet standards	May not meet standards	May not meet standards.		
Screening Score (67.5 possible)	37.5	42	37.5	47.5	52.5

Screening Score based on the three criteria shaded brown.

Above Average Performance = 7.5 points
Average Performance = 5 points
Poor Performance = 2.5 points

APPENDIX A
PROUCL DOCUMENTATION

A	B	C	D	E	F	G	H	I	J	K	L
1			General UCL Statistics for Full Data Sets								
2	User Selected Options										
3	From File		Sheet1.wst								
4	Full Precision		OFF								
5	Confidence Coefficient		95%								
6	Number of Bootstrap Operations		2000								
7											
8											
9	Benzo(a)pyrene										
10											
11	General Statistics										
12	Number of Valid Observations			75		Number of Distinct Observations			70		
13											
14	Raw Statistics					Log-transformed Statistics					
15	Minimum			0.0013		Minimum of Log Data			-6.645		
16	Maximum			27.7		Maximum of Log Data			3.321		
17	Mean			1.183		Mean of log Data			-2.491		
18	Geometric Mean			0.0828		SD of log Data			2.449		
19	Median			0.0611							
20	SD			4.204							
21	Std. Error of Mean			0.485							
22	Coefficient of Variation			3.552							
23	Skewness			5.508							
24											
25	Relevant UCL Statistics										
26	Normal Distribution Test					Lognormal Distribution Test					
27	Lilliefors Test Statistic			0.389		Lilliefors Test Statistic			0.0739		
28	Lilliefors Critical Value			0.102		Lilliefors Critical Value			0.102		
29	Data not Normal at 5% Significance Level					Data appear Lognormal at 5% Significance Level					
30											
31	Assuming Normal Distribution					Assuming Lognormal Distribution					
32	95% Student's-t UCL			1.992		95% H-UCL			5.207		
33	95% UCLs (Adjusted for Skewness)					95% Chebyshev (MVUE) UCL			4.372		
34	95% Adjusted-CLT UCL (Chen-1995)			2.312		97.5% Chebyshev (MVUE) UCL			5.642		
35	95% Modified-t UCL (Johnson-1978)			2.044		99% Chebyshev (MVUE) UCL			8.137		
36											
37	Gamma Distribution Test					Data Distribution					
38	k star (bias corrected)			0.263		Data appear Lognormal at 5% Significance Level					
39	Theta Star			4.501							
40	MLE of Mean			1.183							
41	MLE of Standard Deviation			2.308							
42	nu star			39.44							
43	Approximate Chi Square Value (.05)			26.05		Nonparametric Statistics					
44	Adjusted Level of Significance			0.0468		95% CLT UCL			1.982		
45	Adjusted Chi Square Value			25.84		95% Jackknife UCL			1.992		
46						95% Standard Bootstrap UCL			1.962		
47	Anderson-Darling Test Statistic			4.292		95% Bootstrap-t UCL			4.372		
48	Anderson-Darling 5% Critical Value			0.881		95% Hall's Bootstrap UCL			5.299		
49	Kolmogorov-Smirnov Test Statistic			0.196		95% Percentile Bootstrap UCL			2.144		
50	Kolmogorov-Smirnov 5% Critical Value			0.113		95% BCA Bootstrap UCL			2.447		
51	Data not Gamma Distributed at 5% Significance Level					95% Chebyshev(Mean, Sd) UCL			3.299		
52						97.5% Chebyshev(Mean, Sd) UCL			4.215		
53	Assuming Gamma Distribution					99% Chebyshev(Mean, Sd) UCL			6.014		
54	95% Approximate Gamma UCL (Use when n >= 40)			1.792							

A	B	C	D	E	F	G	H	I	J	K	L	
55	95% Adjusted Gamma UCL (Use when n < 40)				1.806							
56												
57	Potential UCL to Use									Use 95% H-UCL	5.207	
58												
59	ProUCL computes and outputs H-statistic based UCLs for historical reasons only.											
60	H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.											
61	It is therefore recommended to avoid the use of H-statistic based 95% UCLs.											
62	Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.											
63												
64	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
65	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
66	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
67												
68												
69	Benzo(a)anthracene											
70												
71	General Statistics											
72	Number of Valid Observations				75	Number of Distinct Observations				71		
73	Number of Missing Values				6							
74												
75	Raw Statistics					Log-transformed Statistics						
76	Minimum			0.00165	Minimum of Log Data			-6.407				
77	Maximum			29.2	Maximum of Log Data			3.374				
78	Mean			1.232	Mean of log Data			-2.58				
79	Geometric Mean			0.0758	SD of log Data			2.445				
80	Median			0.0398								
81	SD			4.464								
82	Std. Error of Mean			0.515								
83	Coefficient of Variation			3.624								
84	Skewness			5.553								
85												
86	Relevant UCL Statistics											
87	Normal Distribution Test					Lognormal Distribution Test						
88	Lilliefors Test Statistic			0.391	Lilliefors Test Statistic			0.11				
89	Lilliefors Critical Value			0.102	Lilliefors Critical Value			0.102				
90	Data not Normal at 5% Significance Level					Data not Lognormal at 5% Significance Level						
91												
92	Assuming Normal Distribution					Assuming Lognormal Distribution						
93	95% Student's-t UCL			2.09	95% H-UCL			4.701				
94	95% UCLs (Adjusted for Skewness)					95% Chebyshev (MVUE) UCL						3.958
95	95% Adjusted-CLT UCL (Chen-1995)			2.433	97.5% Chebyshev (MVUE) UCL			5.107				
96	95% Modified-t UCL (Johnson-1978)			2.145	99% Chebyshev (MVUE) UCL			7.363				
97												
98	Gamma Distribution Test					Data Distribution						
99	k star (bias corrected)			0.253	Data do not follow a Discernable Distribution (0.05)							
100	Theta Star			4.872								
101	MLE of Mean			1.232								
102	MLE of Standard Deviation			2.45								
103	nu star			37.92								
104	Approximate Chi Square Value (.05)			24.82	Nonparametric Statistics							
105	Adjusted Level of Significance			0.0468	95% CLT UCL			2.079				
106	Adjusted Chi Square Value			24.61	95% Jackknife UCL			2.09				
107					95% Standard Bootstrap UCL			2.097				
108	Anderson-Darling Test Statistic			5.13	95% Bootstrap-t UCL			4.89				

A	B	C	D	E	F	G	H	I	J	K	L
109	Anderson-Darling 5% Critical Value				0.886	95% Hall's Bootstrap UCL				5.827	
110	Kolmogorov-Smirnov Test Statistic				0.215	95% Percentile Bootstrap UCL				2.147	
111	Kolmogorov-Smirnov 5% Critical Value				0.113	95% BCA Bootstrap UCL				2.56	
112	Data not Gamma Distributed at 5% Significance Level					95% Chebyshev(Mean, Sd) UCL				3.478	
113						97.5% Chebyshev(Mean, Sd) UCL				4.45	
114	Assuming Gamma Distribution					99% Chebyshev(Mean, Sd) UCL				6.36	
115	95% Approximate Gamma UCL (Use when n >= 40)				1.882						
116	95% Adjusted Gamma UCL (Use when n < 40)				1.898						
117											
118	Potential UCL to Use					Use 95% Chebyshev (Mean, Sd) UCL				3.478	
119											
120	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.										
121	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)										
122	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.										
123											
124											
125	Benzo(b)fluoranthene										
126											
127	General Statistics										
128	Number of Valid Observations				75	Number of Distinct Observations				73	
129											
130	Raw Statistics					Log-transformed Statistics					
131	Minimum			0.00145	Minimum of Log Data			-6.536			
132	Maximum			38.2	Maximum of Log Data			3.643			
133	Mean			1.645	Mean of log Data			-2.157			
134	Geometric Mean			0.116	SD of log Data			2.479			
135	Median			0.0887							
136	SD			5.812							
137	Std. Error of Mean			0.671							
138	Coefficient of Variation			3.532							
139	Skewness			5.545							
140											
141	Relevant UCL Statistics										
142	Normal Distribution Test					Lognormal Distribution Test					
143	Lilliefors Test Statistic			0.389	Lilliefors Test Statistic			0.0772			
144	Lilliefors Critical Value			0.102	Lilliefors Critical Value			0.102			
145	Data not Normal at 5% Significance Level					Data appear Lognormal at 5% Significance Level					
146											
147	Assuming Normal Distribution					Assuming Lognormal Distribution					
148	95% Student's-t UCL			2.763	95% H-UCL			8.039			
149	95% UCLs (Adjusted for Skewness)					95% Chebyshev (MVUE) UCL			6.611		
150	95% Adjusted-CLT UCL (Chen-1995)			3.208	97.5% Chebyshev (MVUE) UCL			8.542			
151	95% Modified-t UCL (Johnson-1978)			2.835	99% Chebyshev (MVUE) UCL			12.33			
152											
153	Gamma Distribution Test					Data Distribution					
154	k star (bias corrected)			0.263	Data appear Lognormal at 5% Significance Level						
155	Theta Star			6.249							
156	MLE of Mean			1.645							
157	MLE of Standard Deviation			3.207							
158	nu star			39.5							
159	Approximate Chi Square Value (.05)			26.1	Nonparametric Statistics						
160	Adjusted Level of Significance			0.0468	95% CLT UCL			2.749			
161	Adjusted Chi Square Value			25.89	95% Jackknife UCL			2.763			
162					95% Standard Bootstrap UCL			2.736			

A	B	C	D	E	F	G	H	I	J	K	L	
163	Anderson-Darling Test Statistic			4.059	95% Bootstrap-t UCL			5.841				
164	Anderson-Darling 5% Critical Value			0.881	95% Hall's Bootstrap UCL			7.705				
165	Kolmogorov-Smirnov Test Statistic			0.199	95% Percentile Bootstrap UCL			2.912				
166	Kolmogorov-Smirnov 5% Critical Value			0.113	95% BCA Bootstrap UCL			3.297				
167	Data not Gamma Distributed at 5% Significance Level					95% Chebyshev(Mean, Sd) UCL			4.571			
168						97.5% Chebyshev(Mean, Sd) UCL			5.836			
169	Assuming Gamma Distribution					99% Chebyshev(Mean, Sd) UCL			8.323			
170	95% Approximate Gamma UCL (Use when n >= 40)			2.49								
171	95% Adjusted Gamma UCL (Use when n < 40)			2.511								
172												
173	Potential UCL to Use					Use 95% H-UCL			8.039			
174												
175	ProUCL computes and outputs H-statistic based UCLs for historical reasons only.											
176	H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.											
177	It is therefore recommended to avoid the use of H-statistic based 95% UCLs.											
178	Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.											
179												
180	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
181	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
182	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
183												
184												
185	Lead											
186												
187	General Statistics											
188	Number of Valid Observations			65	Number of Distinct Observations			54				
189	Number of Missing Values			10								
190												
191	Raw Statistics					Log-transformed Statistics						
192	Minimum			1.3	Minimum of Log Data			0.262				
193	Maximum			1530	Maximum of Log Data			7.333				
194	Mean			69.59	Mean of log Data			2.795				
195	Geometric Mean			16.37	SD of log Data			1.729				
196	Median			13.8								
197	SD			194.9								
198	Std. Error of Mean			24.17								
199	Coefficient of Variation			2.801								
200	Skewness			6.801								
201												
202	Relevant UCL Statistics											
203	Normal Distribution Test					Lognormal Distribution Test						
204	Lilliefors Test Statistic			0.363	Lilliefors Test Statistic			0.13				
205	Lilliefors Critical Value			0.11	Lilliefors Critical Value			0.11				
206	Data not Normal at 5% Significance Level					Data not Lognormal at 5% Significance Level						
207												
208	Assuming Normal Distribution					Assuming Lognormal Distribution						
209	95% Student's-t UCL			109.9	95% H-UCL			130.9				
210	95% UCLs (Adjusted for Skewness)					95% Chebyshev (MVUE) UCL			161.6			
211	95% Adjusted-CLT UCL (Chen-1995)			131.1	97.5% Chebyshev (MVUE) UCL			201.6				
212	95% Modified-t UCL (Johnson-1978)			113.3	99% Chebyshev (MVUE) UCL			280.1				
213												
214	Gamma Distribution Test					Data Distribution						
215	k star (bias corrected)			0.436	Data do not follow a Discernable Distribution (0.05)							
216	Theta Star			159.5								

	A	B	C	D	E	F	G	H	I	J	K	L
217	MLE of Mean					69.59						
218	MLE of Standard Deviation					105.4						
219	nu star					56.72						
220	Approximate Chi Square Value (.05)					40.41	Nonparametric Statistics					
221	Adjusted Level of Significance					0.0463	95% CLT UCL					109.4
222	Adjusted Chi Square Value					40.1	95% Jackknife UCL					109.9
223							95% Standard Bootstrap UCL					108.6
224	Anderson-Darling Test Statistic					2.458	95% Bootstrap-t UCL					178.1
225	Anderson-Darling 5% Critical Value					0.829	95% Hall's Bootstrap UCL					257.4
226	Kolmogorov-Smirnov Test Statistic					0.155	95% Percentile Bootstrap UCL					112.7
227	Kolmogorov-Smirnov 5% Critical Value					0.118	95% BCA Bootstrap UCL					144.8
228	Data not Gamma Distributed at 5% Significance Level						95% Chebyshev(Mean, Sd) UCL					175
229							97.5% Chebyshev(Mean, Sd) UCL					220.6
230	Assuming Gamma Distribution						99% Chebyshev(Mean, Sd) UCL					310.1
231	95% Approximate Gamma UCL (Use when $n \geq 40$)					97.68						
232	95% Adjusted Gamma UCL (Use when $n < 40$)					98.44						
233												
234	Potential UCL to Use						Use 95% Chebyshev (Mean, Sd) UCL					175
235												
236	Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.											
237	These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)											
238	and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.											
239												

APPENDIX B
REMEDIAL ALTERNATIVES SCORING SHEET

DETAILED ANALYSIS SCORING SHEET
ALTERNATIVE 1 – SOIL REMOVAL

<u>SUMMARY OF SCORING</u>	
<u>ALTERNATIVE 1</u>	
AREA	SCORE
Compliance with ARARs, Criteria 7 Guidelines	10
Protection of Human Health and the Environment	20
Short-term Effectiveness	9
Long-term Effectiveness and Performance	12
Reduction of Toxicity, Mobility, Volume	17
Implementability	13
Cost (0-10, “10” is most economical)	0
TOTAL...	81

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability			Score
		YES	NO		
COMPLIANCE WITH ARARs, STANDARDS, CRITERIA, AND GUIDELINES					
1. Chemical-specific ARARs	i) Meets chemical specific ARARs such as groundwater standards.	X	4	0	= 4
2. Action-specific ARARs	ii) Meets ARARs such as technology standards for incineration or landfill.	X	3	0	= 3
3. Location-specific ARARs	iii) Meets location-specific ARARs such as Freshwater Wetlands Act.	X	3	0	= 3
Note: ARARs - Applicable or Relevant and Appropriate Requirements				TOTAL (maximum = 10)	= 10
PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT					
1. Use of Site after remediation.	i) Unrestricted use of land and water. (If yes, go to end of the Table)	X	20	0	= 20
	ii) Future redevelopment of land and water constrained		0	10	= 0
				Sub-Total (maximum = 20)	= 20
2. Human health and environment exposure after the remediation	i) Is the exposure to contaminants via route acceptable?		3	0	= 0
	ii) Is the exposure to contaminants via ground/surface water acceptable?		4	0	= 0
	iii) Is the exposure to contaminants via sediments/soils acceptable?		3	0	= 0
				Sub-Total (maximum = 10)	= 0
3. Magnitude of residual public health risks after remediation.	i) Health risk \leq 1 in 1,000,000		5	0	= 0
	ii) Health risk \leq 1 in 100,000		2	0	= 0
				Sub-Total (maximum = 5)	= 0
4. Magnitude of residual environmental risks after remediation.	i) Less than acceptable		0	5	= 0
	ii) Slightly greater than acceptable		3	0	= 0
	iii) Significant risk still exists		0	0	= 0
				Sub-Total (maximum = 5)	= 0
				TOTAL (maximum = 40)	= 20
SHORT-TERM EFFECTIVENESS					
1. Protection of community during remedial actions.	i) Are there significant short-term risks to community that must be addressed? (if no, go to 2)		0	X	4 = 4
	ii) Can the risk be easily controlled?		1	0	= 0
	iii) Does the mitigative effort to control risk impact community life-style?		0	X	2 = 0
				Sub-Total (maximum = 4)	= 4
2. Environmental Impacts	i) Are there short-term risks to environment that must be addressed (if no, go to 3)		0	X	4 = 4
	ii) Are there significant mitigative measures reliable to minimize potential impacts		3	0	= 0
				Sub-Total (maximum = 4)	= 4
3. Time to implement the remedy	i) Is the required time to implement the remedy \leq 2 yrs?	X	1	0	= 1
	ii) Required duration of the mitigative effort to control short-term risk \leq 2 yrs?		1	X	0 = 0
				Sub-Total (maximum = 2)	= 1
				TOTAL (maximum = 10)	= 9

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability			Score			
		YES	NO					
LONG-TERM EFFECTIVENESS AND PERFORMANCE								
1. On-site or off-site treatment or land disposal.	i) On-site treatment	Note: treatment is defined as destruction,	3	X	0	=	0	
	ii) Off-site treatment	separation/treatment, or solidification/	1	X	0	=	0	
	iii) On-site or Off-site land disposal	chemical fixation.	X	0	0	=	0	
		Sub-Total (maximum = 3)				=	0	
2. Permanence of the remedial alternative	i) Will the remedy be classified as permanent. (if yes, go to 4)		X	3	0	=	3	
			Sub-Total (maximum = 3)			=	3	
3. Lifetime of remedial actions	i) Expected lifetime or duration of effectiveness of the remedy	25-30 yr	3		0	=	0	
		20-25 yr	2		0	=	0	
		15-20 yr	1		0	=	0	
		<15 yr	0		0	=	0	
		Sub-Total (maximum = 3)				=	0	
4. Quantity and nature of waste or residual left at the site after remediation.	i) Quantity of untreated hazardous and/or petroleum waste left at site.	None	X	3	0	=	3	
		≤25%		2	0	=	0	
		25-50%		1	0	=	0	
		≥50%		0	0	=	0	
	ii) Is there untreated residual left at site? (if no, go to 5)		0	X	2	=	2	
	iii) Is the untreated residual toxic?		X	0	1	=	0	
iv) Is the untreated residual mobile?		0	X	1	=	1		
		Sub-Total (maximum = 5)				=	6	
5. Adequacy and reliability of controls.	i) Operation and maintenance required for a period of < 5 yrs?			1	X	0	=	0
				0	X	1	=	1
	ii) Are environmental controls req'd as part of the remedy to handle potential problems?	Moderate to very		1		0	=	0
		Somewhat to not		0		0	=	0
	iv) Relative degree of long-term monitoring required	(minimum)	X	2		0	=	2
		(moderate)		1		0	=	0
	(extensive)		0		0	=	0	
		Sub-Total (maximum = 4)				=	3	
		TOTAL (maximum = 18)				=	12	

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score			
		YES	NO				
REDUCTION OF TOXICITY, MOBILITY, VOLUME							
1. Volume of hazardous and/or petroleum waste reduced (reduction in volume or toxicity). If not applicable, go to next Factor. If no, go to next Factor.	i) Quantity of hazardous and/or petroleum waste destroyed or treated Immobilization technologies do not score under this Factor	99-100%	X	8	0	=	8
		90-99%		7	0	=	0
		80-90%		6	0	=	0
		60-80%		4	0	=	0
		40-60%		2	0	=	0
		20-40%		1	0	=	0
		<20%		0	0	=	0
	ii) Are there untreated or concentrated wastes produced as a result of (i)?		0	X	2	=	2
	iii) After remediation, how is the untreated, residual waste material disposed?	offsite land disposal	X	0	0	=	0
		onsite land disposal		1	0	=	0
offsite destruction or treatment			2	0	=	0	
If sub-total = 10, go to Factor 3.		Sub-Total (maximum = 10)		=	10		
2. Reduction in mobility of hazardous or petroleum waste. If not applicable, go to next Factor .	i) Quantity of Available Wastes Immobilized After Destruction/ Treatment	90-100%	X	2	0	=	2
		60-90%		1	0	=	0
		<60%		0	0	=	0
	ii) Method of Immobilization						
	- Reduced mobility by containment.	X	0	0	=	0	
	- Reduced mobility by alternative treatment technologies.*		3	0	=	0	
	* - air stripping, natural attenuation (<i>i.e.</i> , physiochemical attraction, biodegradation)		0	1	=	0	
Sub-Total (maximum = 5)		Sub-Total (maximum = 5)		=	2		
3. Irreversibility of the destruction or treatment or immobilization of hazardous and/or petroleum waste.	- Completely irreversible.	X	5	0	=	5	
	- Irreversible for most of the waste constituents.		3	0	=	0	
	- Irreversible for only some of the waste constituents.		2	0	=	0	
	- Reversible for most of the waste constituents.		0	0	=	0	
	Sub-Total (maximum = 5)		Sub-Total (maximum = 5)		=	5	
TOTAL (maximum = 20)				=	17		

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score
		YES	NO	
IMPLEMENTABILITY				
1. <u>Technical Feasibility</u>				
	i) Ability to construct technology			
	Not difficult to construct. No uncertainties in construction.	X	3	0 = 3
	Somewhat difficult to construct. No uncertainties in construction.		2	0 = 0
	Very difficult to construct and/or significant uncertainties in construction.		1	0 = 0
	ii) Reliability of technology			
	Very reliable in meeting the specified process efficiencies or performance goals.	X	3	0 = 3
	Somewhat reliable in meeting the specified process efficiencies or performance goals.		2	0 = 0
	iii) Schedule of delays due to technical problems.			
	Unlikely	X	2	0 = 2
	Somewhat unlikely		1	0 = 0
	iv) Need of undertaking additional remedial action, if necessary.			
	No future remedial actions may be anticipated.	X	2	0 = 2
	Some future remedial actions may be necessary.		1	0 = 0
			Sub-Total (maximum = 10)	= 10
2. <u>Administrative Feasibility</u>				
	i) Coordination with other agencies			
	Minimal coordination is required.		2	0 = 0
	Required coordination is normal.		1	0 = 0
	Extensive coordination is required.	X	0	0 = 0
			Sub-Total (maximum = 2)	= 0
3. <u>Availability of Services and Materials</u>				
a.	Availability of prospective technologies.			
	i) Are selected technologies commercially available for the site-specific application?	X	1	0 = 1
	ii) Will more than one vendor be available to provide a competitive bid?	X	1	0 = 1
b.	Availability of necessary equipment and specialists.			
	i) Additional equipment and specialists may be available without significant delay.	X	1	0 = 1
			Sub-Total (maximum = 3)	= 3
			TOTAL (maximum = 15)	= 13

DETAILED ANALYSIS SCORING SHEET
ALTERNATIVE 2 – ENGINEERING CONTROL

<u>SUMMARY OF SCORING</u>	
<u>ALTERNATIVE 2</u>	
AREA	SCORE
Compliance with ARARs, Criteria 7 Guidelines	10
Protection of Human Health and the Environment	25
Short-term Effectiveness	9
Long-term Effectiveness and Performance	7
Reduction of Toxicity, Mobility, Volume	5
Implementability	15
Cost (0-10, “10” is most economical)	10
TOTAL...	81

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability			Score
		YES	NO		
COMPLIANCE WITH ARARs, STANDARDS, CRITERIA, AND GUIDELINES					
1. Chemical-specific ARARs	i) Meets chemical specific ARARs such as groundwater standards.	X	4	0	= 4
2. Action-specific ARARs	ii) Meets ARARs such as technology standards for incineration or landfill.	X	3	0	= 0
3. Location-specific ARARs	iii) Meets location-specific ARARs such as Freshwater Wetlands Act.	X	3	0	= 3
Note: ARARs - Applicable or Relevant and Appropriate Requirements				TOTAL (maximum = 10)	= 10
PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT					
		YES	NO	Score	
1. Use of Site after remediation.	i) Unrestricted use of land and water. (If yes, go to end of the Table)	20	0	=	0
	ii) Future redevelopment of land and water constrained	0	X 10	=	10
				Sub-Total (maximum = 20)	= 10
2. Human health and environment exposure after the remediation	i) Is the exposure to contaminants via route acceptable?	X	3	0	= 3
	ii) Is the exposure to contaminants via ground/surface water acceptable?	X	4	0	= 4
	iii) Is the exposure to contaminants via sediments/soils acceptable?	X	3	0	= 3
				Sub-Total (maximum = 10)	= 10
3. Magnitude of residual public health risks after remediation.	i) Health risk \leq 1 in 1,000,000	X	5	0	= 5
	ii) Health risk \leq 1 in 100,000		2	0	= 0
				Sub-Total (maximum = 5)	= 5
4. Magnitude of residual environmental risks after remediation.	i) Less than acceptable		5	0	= 0
	ii) Slightly greater than acceptable		3	0	= 0
	iii) Significant risk still exists	X	0	0	= 0
				Sub-Total (maximum = 5)	= 0
				TOTAL (maximum = 40)	= 25
SHORT-TERM EFFECTIVENESS					
		YES	NO	Score	
1. Protection of community during remedial actions.	i) Are there significant short-term risks to community that must be addressed? (if no, go to 2)	0	X 4	=	4
	ii) Can the risk be easily controlled?	1	0	=	0
	iii) Does the mitigative effort to control risk impact community life-style?	0	2	=	0
				Sub-Total (maximum = 4)	= 4
2. Environmental Impacts	i) Are there short-term risks to environment that must be addressed (if no, go to 3)	0	X 4	=	4
	ii) Are there significant mitigative measures reliable to minimize potential impacts	3	0	=	0
				Sub-Total (maximum = 4)	= 4
3. Time to implement the remedy	i) Is the required time to implement the remedy \leq 2 yrs?	X	1	0	= 1
	ii) Required duration of the mitigative effort to control short-term risk \leq 2 yrs?	0	1	0	= 0
				Sub-Total (maximum = 2)	= 1
				TOTAL (maximum = 10)	= 9

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability			Score		
		YES	NO				
LONG-TERM EFFECTIVENESS AND PERFORMANCE							
1. On-site or off-site treatment or land disposal.	i) On-site treatment	Note: treatment is defined as destruction,	3	X	0	=	0
	ii) Off-site treatment	separation/treatment, or solidification/	1	X	0	=	0
	iii) On-site or Off-site land disposal	chemical fixation.	X	0	0	=	0
			Sub-Total (maximum = 3)			=	0
2. Permanence of the remedial alternative	i) Will the remedy be classified as permanent. (if yes, go to 4)		X	3	0	=	3
				Sub-Total (maximum = 3)			=
3. Lifetime of remedial actions	i) Expected lifetime or duration of effectiveness of the remedy	25-30 yr	3	0	=	0	
		20-25 yr	2	0	=	0	
		15-20 yr	1	0	=	0	
		<15 yr	0	0	=	0	
					Sub-Total (maximum = 3)		
4. Quantity and nature of waste or residual left at the site after remediation.	i) Quantity of untreated hazardous and/or petroleum waste left at site.	None	3	0	=	0	
		≤25%	2	0	=	0	
		25-50%	1	0	=	0	
		≥50%	0	X	0	=	0
	ii) Is there untreated residual left at site? (if no, go to 5)	X	0	2	=	0	
	iii) Is the untreated residual toxic?	X	0	1	=	0	
	iv) Is the untreated residual mobile?	0	X	1	=	1	
			Sub-Total (maximum = 5)			=	1
5. Adequacy and reliability of controls.	i) Operation and maintenance required for a period of < 5 yrs?		1	X	0	=	0
	ii) Are environmental controls req'd as part of the remedy to handle potential problems?		X	0	1	=	0
	iii) Degree of confidence that controls can handle potential problems?	Moderate to very	X	1	0	=	1
		Somewhat to not	X	0	0	=	0
	iv) Relative degree of long-term monitoring required	(minimum)	X	2	0	=	2
		(moderate)	1	0	=	0	
	(extensive)	0	0	=	0		
			Sub-Total (maximum = 4)			=	3
TOTAL (maximum = 18)						=	7

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability			Score			
		YES	NO					
REDUCTION OF TOXICITY, MOBILITY, VOLUME								
1. Volume of hazardous and/or petroleum waste reduced (reduction in volume or toxicity). If not applicable, go to next Factor. If no, go to next Factor.	i) Quantity of hazardous and/or petroleum waste destroyed or treated Immobilization technologies do not score under this Factor	99-100%	8	X	0	=	0	
		90-99%	7	X	0	=	0	
		80-90%	6	X	0	=	0	
		60-80%	4	X	0	=	0	
		40-60%	2	X	0	=	0	
		20-40%	1	X	0	=	0	
		<20%	0		0	=	0	
		ii) Are there untreated or concentrated wastes produced as a result of (i)?	0	X	2	=	2	
		iii) After remediation, how is the untreated, residual waste material disposed?						
		offsite land disposal	0		0	=	0	
	onsite land disposal	X	1	0	=	1		
	offsite destruction or treatment	2		0	=	0		
If sub-total = 10, go to Factor 3.		Sub-Total (maximum = 10)			=	3		
2. Reduction in mobility of hazardous or petroleum waste. If not applicable, go to next Factor .	i) Quantity of Available Wastes Immobilized After Destruction/ Treatment	90-100%	X	2		0	=	2
		60-90%		1		0	=	0
		<60%		0		0	=	0
		ii) Method of Immobilization						
		- Reduced mobility by containment.	X	0		0	=	0
		- Reduced mobility by alternative treatment technologies.*		3		0	=	0
	* - air stripping, natural attenuation (<i>i.e.</i> , physiochemical attraction, biodegradation)	Sub-Total (maximum = 5)			=	2		
3. Irreversibility of the destruction or treatment or immobilization of hazardous and/or petroleum waste.	- Completely irreversible.		5		0	=	0	
	- Irreversible for most of the waste constituents.		3		0	=	0	
	- Irreversible for only some of the waste constituents.		2		0	=	0	
	- Reversible for most of the waste constituents.		0		0	=	0	
		Sub-Total (maximum = 5)			=	0		
		TOTAL (maximum = 20)			=	5		

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score
		YES	NO	
IMPLEMENTABILITY				
1. <u>Technical Feasibility</u>				
	i) Ability to construct technology			
	Not difficult to construct. No uncertainties in construction.	X	3	0 = 3
	Somewhat difficult to construct. No uncertainties in construction.		2	0 = 0
	Very difficult to construct and/or significant uncertainties in construction.		1	0 = 0
	ii) Reliability of technology			
	Very reliable in meeting the specified process efficiencies or performance goals.	X	3	0 = 3
	Somewhat reliable in meeting the specified process efficiencies or performance goals.		2	0 = 0
	iii) Schedule of delays due to technical problems.			
	Unlikely	X	2	0 = 2
	Somewhat unlikely		1	0 = 0
	iv) Need of undertaking additional remedial action, if necessary.			
	No future remedial actions may be anticipated.	X	2	0 = 2
	Some future remedial actions may be necessary.		1	0 = 0
Sub-Total (maximum = 10)				= 10
2. <u>Administrative Feasibility</u>				
	i) Coordination with other agencies			
	Minimal coordination is required.	X	2	0 = 2
	Required coordination is normal.		1	0 = 0
	Extensive coordination is required.		0	0 = 0
Sub-Total (maximum = 2)				= 2
3. <u>Availability of Services and Materials</u>				
a. Availability of prospective technologies.	i) Are selected technologies commercially available for the site-specific application?	X	1	0 = 1
	ii) Will more than one vendor be available to provide a competitive bid?	X	1	0 = 1
b. Availability of necessary equipment and specialists.	i) Additional equipment and specialists may be available without significant delay.	X	1	0 = 1
Sub-Total (maximum = 3)				= 3
TOTAL (maximum = 15)				= 15

DETAILED ANALYSIS SCORING SHEET
ALTERNATIVE 3 – *IN-SITU* BIOREMEDIATION

<u>SUMMARY OF SCORING</u>	
<u>ALTERNATIVE 3</u>	
AREA	SCORE
Compliance with ARARs, Criteria 7 Guidelines	7
Protection of Human Health and the Environment	20
Short-term Effectiveness	8
Long-term Effectiveness and Performance	13
Reduction of Toxicity, Mobility, Volume	19
Implementability	9
Cost (0-10, "10" is most economical)	5
TOTAL...	80

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score
		YES	NO	
COMPLIANCE WITH ARARs, STANDARDS, CRITERIA, AND GUIDELINES				
1. Chemical-specific ARARs	i) Meets chemical specific ARARs such as groundwater standards.	X 4	0	= 4
2. Action-specific ARARs	ii) Meets ARARs such as technology standards for incineration or landfill.	3 X 0		= 0
3. Location-specific ARARs	iii) Meets location-specific ARARs such as Freshwater Wetlands Act.	X 3	0	= 3
Note: ARARs - Applicable or Relevant and Appropriate Requirements		TOTAL (maximum = 10)		= 7
PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT				
1. Use of Site after remediation.	i) Unrestricted use of land and water. (If yes, go to end of the Table)	X 20	0	= 20
	ii) Future redevelopment of land and water constrained	0	10	= 0
		Sub-Total (maximum = 20)		= 20
2. Human health and environment exposure after the remediation	i) Is the exposure to contaminants via route acceptable?	3	0	= 0
	ii) Is the exposure to contaminants via ground/surface water acceptable?	4	0	= 0
	iii) Is the exposure to contaminants via sediments/soils acceptable?	3	0	= 0
		Sub-Total (maximum = 10)		= 0
3. Magnitude of residual public health risks after remediation.	i) Health risk \leq 1 in 1,000,000	5	0	= 0
	ii) Health risk \leq 1 in 100,000	2	0	= 0
		Sub-Total (maximum = 5)		= 0
4. Magnitude of residual environmental risks after remediation.	i) Less than acceptable	5	0	= 0
	ii) Slightly greater than acceptable	3	0	= 0
	iii) Significant risk still exists	X 0	0	= 0
		Sub-Total (maximum = 5)		= 0
		TOTAL (maximum = 40)		= 20
SHORT-TERM EFFECTIVENESS				
1. Protection of community during remedial actions.	i) Are there significant short-term risks to community that must be addressed? (If no, go to 2)	0 X 4		= 4
	ii) Can the risk be easily controlled?	1	0	= 0
	iii) Does the mitigative effort to control risk impact community life-style?	0	2	= 0
		Sub-Total (maximum = 4)		= 4
2. Environmental Impacts	i) Are there short-term risks to environment that must be addressed (if no, go to 3)	0 X 4		= 4
	ii) Are there significant mitigative measures reliable to minimize potential impacts	3	0	= 0
		Sub-Total (maximum = 4)		= 4
3. Time to implement the remedy	i) Is the required time to implement the remedy \leq 2 yrs?	1 X 0		= 0
	ii) Required duration of the mitigative effort to control short-term risk \leq 2 yrs?	1 X 0		= 0
		Sub-Total (maximum = 2)		= 0
		TOTAL (maximum = 10)		= 8

Analysis Factor	Basis for Evaluation During Detailed Analysis		Applicability			Score
			YES	NO		
LONG-TERM EFFECTIVENESS AND PERFORMANCE						
1. On-site or off-site treatment or land disposal.	i) On-site treatment	Note: treatment is defined as destruction, separation/treatment, or solidification/chemical fixation.	X	3	0	= 3
	ii) Off-site treatment		1	X	0	= 0
	iii) On-site or Off-site land disposal		X	0	0	= 0
Sub-Total (maximum = 3)						= 3
2. Permanence of the remedial alternative	i) Will the remedy be classified as permanent. (If yes, go to 4)		X	3	0	= 3
	Sub-Total (maximum = 3)					
3. Lifetime of remedial actions	i) Expected lifetime or duration of effectiveness of the remedy	25-30 yr	X	3	0	= 3
		20-25 yr		2	0	= 0
		15-20 yr		1	0	= 0
		<15 yr		0	0	= 0
Sub-Total (maximum = 3)						= 3
4. Quantity and nature of waste or residual left at the site after remediation.	i) Quantity of untreated hazardous and/or petroleum waste left at site.	None	x	3	0	= 3
		<25%		2	0	= 0
		25-50%		1	0	= 0
		≥50%	X	0	0	= 0
	ii) Is there untreated residual left at site? (If no, go to 5)		X	0	2	= 0
	iii) Is the untreated residual toxic?		X	0	1	= 0
iv) Is the untreated residual mobile?		X	0	1	= 0	
Sub-Total (maximum = 5)						= 3
5. Adequacy and reliability of controls.	i) Operation and maintenance required for a period of < 5 yrs?			1	X	0 = 0
	ii) Are environmental controls req'd as part of the remedy to handle potential problems?			0	X	1 = 1
	iii) Degree of confidence that controls can handle potential problems?	Moderate to very		1		0 = 1
		Somewhat to not		0		0 = 0
	iv) Relative degree of long-term monitoring required	(minimum)		2		0 = 0
		(moderate)	X	1		0 = 1
	(extensive)		0		0 = 0	
Sub-Total (maximum = 4)						= 1
TOTAL (maximum = 18)						= 13

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score		
		YES	NO			
REDUCTION OF TOXICITY, MOBILITY, VOLUME						
1. Volume of hazardous and/or petroleum waste reduced (reduction in volume or toxicity). If not applicable, go to next Factor. If no, go to next Factor.	i) Quantity of hazardous and/or petroleum waste destroyed or treated Immobilization technologies do not score under this Factor	99-100%	8	0	=	0
		90-99%	7	0	=	0
		80-90%	X 6	0	=	6
		60-80%	4	0	=	0
		40-60%	2	0	=	0
		20-40%	1	0	=	0
		<20%	0	0	=	0
	ii) Are there untreated or concentrated wastes produced as a result of (i)?	0	X 2	=	2	
	iii) After remediation, how is the untreated, residual waste material disposed?					
		off-site land disposal	0	0	=	0
	on-site land disposal	1	0	=	0	
	off-site destruction or treatment	2	0	=	0	
If sub-total = 10, go to Factor 3.		Sub-Total (maximum = 10)		=	8	
2. Reduction in mobility of hazardous or petroleum waste. If not applicable, go to next Factor.	i) Quantity of Available Wastes Immobilized After Destruction/ Treatment	90-100%	X 2	0	=	2
		60-90%	1	0	=	0
		<60%	0	0	=	0
	ii) Method of Immobilization					
	- Reduced mobility by containment.	X 0	0	=	0	
	- Reduced mobility by alternative treatment technologies.*	X 3	0	=	3	
	* - air stripping, natural attenuation (<i>i.e.</i> , physiochemical attraction, biodegradation)					
		Sub-Total (maximum = 5)		=	5	
3. Irreversibility of the destruction or treatment or immobilization of hazardous and/or petroleum waste.	- Completely irreversible.	X 5	0	=	5	
	- Irreversible for most of the waste constituents.	3	0	=	0	
	- Irreversible for only some of the waste constituents.	2	0	=	0	
	- Reversible for most of the waste constituents.	0	0	=	0	
			Sub-Total (maximum = 5)		=	5
		TOTAL (maximum = 20)		=	18	

Analysis Factor	Basis for Evaluation During Detailed Analysis	Applicability		Score
		YES	NO	
IMPLEMENTABILITY				
1. <u>Technical Feasibility</u>				
	i) Ability to construct technology			
	Not difficult to construct. No uncertainties in construction.		3	0 = 0
	Somewhat difficult to construct. No uncertainties in construction.	X	2	0 = 2
	Very difficult to construct and/or significant uncertainties in construction.		1	0 = 0
	ii) Reliability of technology			
	Very reliable in meeting the specified process efficiencies or performance goals.		3	0 = 0
	Somewhat reliable in meeting the specified process efficiencies or performance goals.		2	X 0 = 0
	iii) Schedule of delays due to technical problems.			
	Unlikely		2	0 = 0
	Somewhat unlikely	X	1	0 = 1
	iv) Need of undertaking additional remedial action, if necessary.			
	No future remedial actions may be anticipated.		2	0 = 0
	Some future remedial actions may be necessary.	X	1	0 = 1
	Sub-Total (maximum = 10)			= 4
2. <u>Administrative Feasibility</u>				
	i) Coordination with other agencies			
	Minimal coordination is required.	X	2	0 = 2
	Required coordination is normal.		1	0 = 0
	Extensive coordination is required.		0	0 = 0
	Sub-Total (maximum = 2)			= 2
3. <u>Availability of Services and Materials</u>				
a. Availability of prospective technologies.	i) Are selected technologies commercially available for the site-specific application?	X	1	0 = 1
	ii) Will more than one vendor be available to provide a competitive bid?	X	1	0 = 1
b. Availability of necessary equipment and specialists.	i) Additional equipment and specialists may be available without significant delay.	X	1	0 = 1
	Sub-Total (maximum = 3)			= 3
TOTAL (maximum = 15)			= 9	



*Passionate People Building
and Revitalizing our World*

