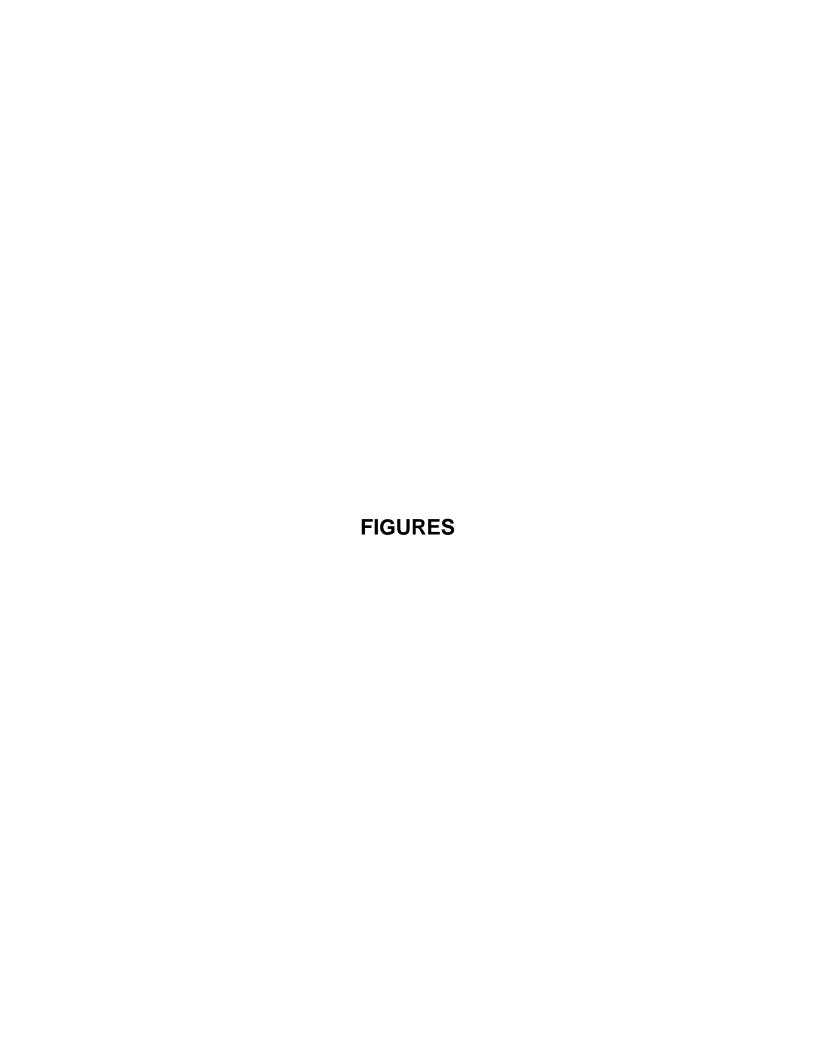
QUALITY ASSURANCE PROJECT PLAN HUDSON RIVER DESIGN SUPPORT SEDIMENT SAMPLING AND ANALYSIS PROGRAM

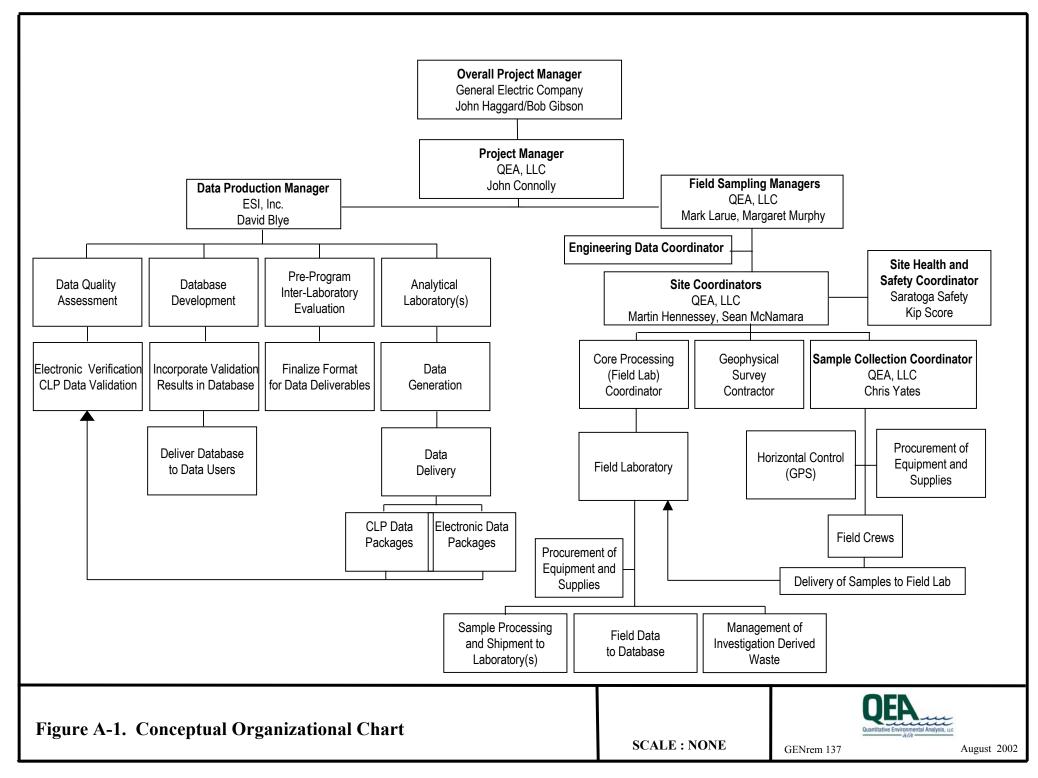
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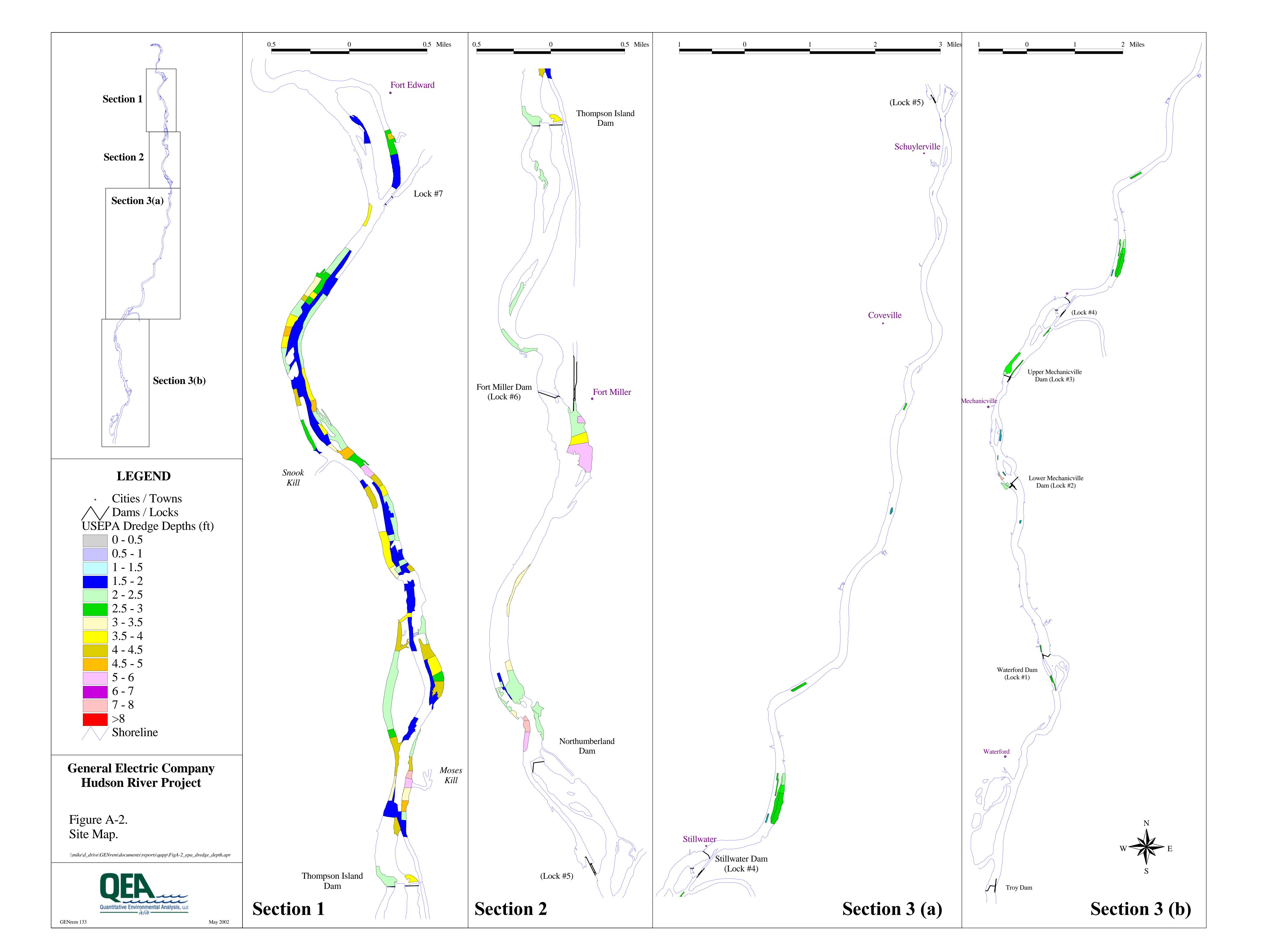
**DATE: OCTOBER 1, 2002** 

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## FIGURE A-3 SCHEDULE FOR SEDIMENT FIELD SAMPLING PLAN ACTIVITIES

	Activity	Deadline (all days are calendar days)
1.	Submission of draft HASP to EPA	Submitted
2.	Submission of draft CHASP to EPA	Submitted
3.	Submission of revised CHASP to EPA if necessary	14 days after effective date of Order or receipt of EPA comments on draft
		CHASP, whichever is later
4.	Submission of draft QAPP to EPA	Submitted
5.	Submission of revised QAPP to EPA if necessary	Consistent with Paragraph 35 of Order
6.	Submission of Inter-lab Comparison Study (including evaluation of results)	35 days after effective date of Order
7.	Commencement of Year 1 field activities – core	Either: (a) 21 days from latest of: EPA approval of QAPP, EPA approval
	sample collection and side-scan sonar survey	of CHASP, submission of Interlab Comparison Study, or obtaining of
		access agreement for use of docking area in TIP; or (b) upon obtaining
		Canal Corp. approval (e.g. Canal Work Permit) – whichever is later
8.	Submission of Sub-bottom Profiling Test Work Plan and associated QAPP to EPA	60 days from effective date of Order
9.	Implementation and completion of sub-bottom	In accordance with schedule in Sub-bottom Profiling Test Work Plan as
	profiling test	approved or modified by EPA
10.	Completion of other Year 1 field activities, including	November 1, 2002, or such later date as is agreed to by EPA and GE
	core sample collection and side-scan sonar survey (but	
	excluding investigation of land cut)	
11.	Completion of investigation of land cut following	December 31, 2002, subject to acceptable weather conditions, or such later
	draining of canal	date as is agreed to by EPA and GE
12.	Submission of Data Summary Report for Year 1 to	The later of: (a) 90 days after completion of all Year 1 field activities
	EPA	(excluding investigation of land cut); or (b) 30 days after completion of all
1.0		required data validation (if any) of Year 1 sample analytical results
13.	Submission of revised Data Summary Report for Year 1, if necessary	Consistent with Paragraph 35 of Order
14.	Submission of Supplemental Field Sampling Plan	30 days after EPA approval of Data Summary Report for Year 1
1.7	(FSP) and associated updates to QAPP	TI 14 C ( ) 20 1 C EDA 1 CC 1 ( 1 ECD 1
15.	Commencement of Year 2 field activities – core	The later of: (a) 30 days after EPA approval of Supplemental FSP and
	sample collection, bathymetric survey, and	associated updates to QAPP; or (b) the opening of the lock system
	supplemental sub-bottom profiling work (if necessary)	

## FIGURE A-3 SCHEDULE FOR SEDIMENT FIELD SAMPLING PLAN ACTIVITIES

	Activity	Deadline (all days are calendar days)
16.	Completion of Year 2 field activities, including core sample collection, bathymetric survey, and supplemental sub-bottom profiling work (if conducted)	October 31, 2003, or such later date as is agreed to by EPA and GE
17.	Submission of Data Summary Report for Year 2 to EPA	The later of: (a) 90 days after completion of all Year 2 field activities; or (b) 30 days after completion of all required data validation (if any) of Year 2 sample analytical results
18.	Submission of revised Data Summary Report for Year 2, if necessary	Consistent with Paragraph 35 of Order

Note: This schedule does not include the monthly progress reports required to be submitted during sediment field sampling activities under Paragraph 43 of Order.

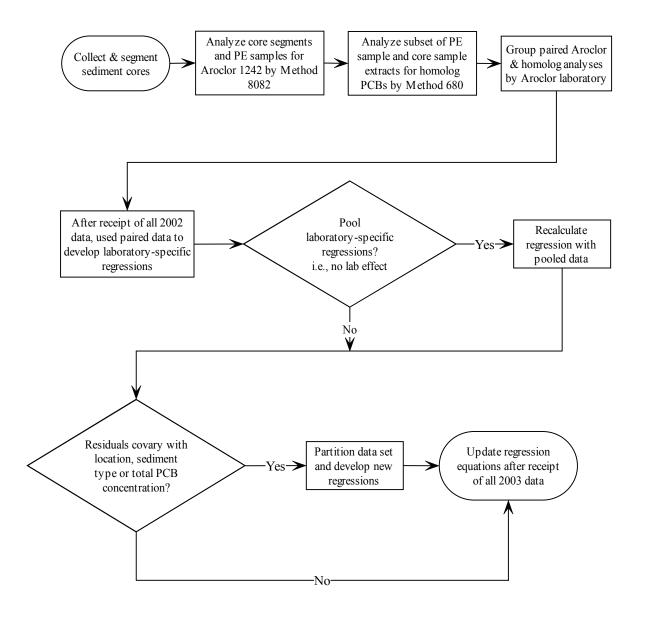
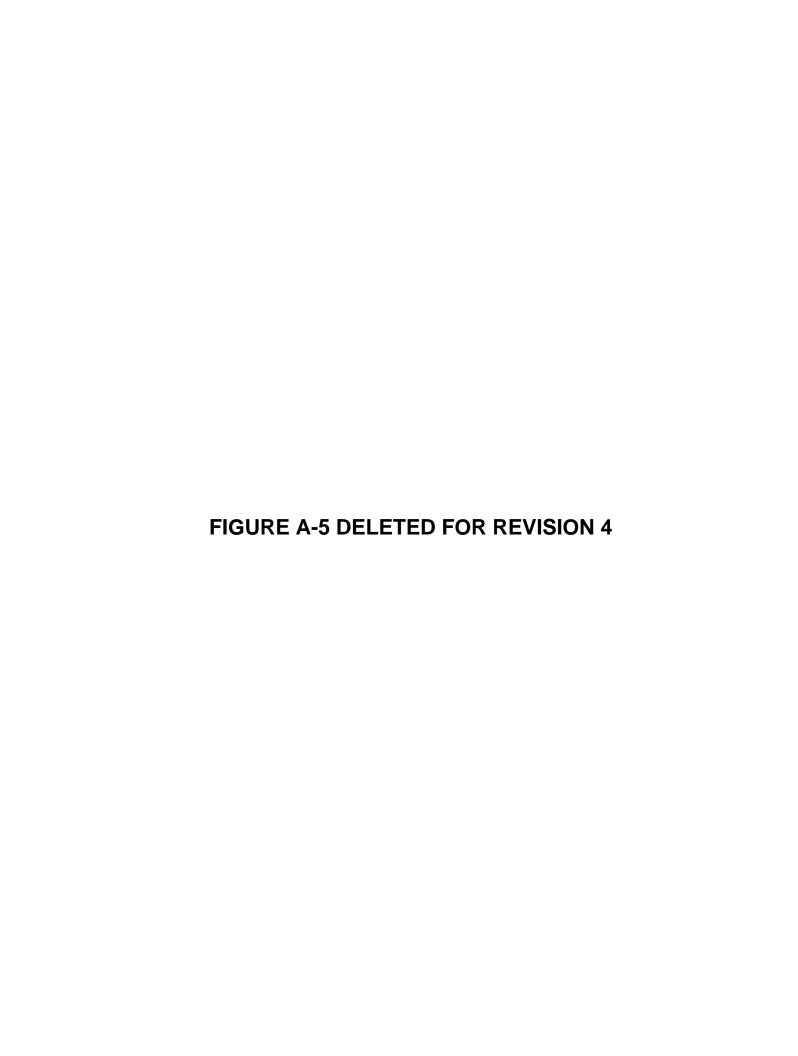


Figure A-4. Flow diagram for development of relationship between Aroclor PCB data and Tri+ PCBs. Note that data rejected by the verification/validation are excluded from the process.



#### HUDSON RIVER SEDIMENT SAMPLING AND ANALYSIS PROGRAM

## **Coring Field Log**

elinquished by:																		
Core I D	Date	Time	Northing	Easting	Water Depth (ft)	Probing Depth (in)	Sediment Type	Sediment Description	Sample Type **	Core Recovered	Tube Material *	Penetration (in)	Recovery (in)					
													Т					
						1												
										П								

\* Tube Material: A = Aluminum, L = Lexan

\*\* Sediment Type: C = Core, G = Grab

Date Printed: 7/17/02

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# Figure A-6 EXAMPLE FIELD LOG FORM

**SCALE: NONE** 



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105 New Count Amount Marketin NO COUNT FOR 2028/98-98-90			RONMENTAL SAMPLE CHAIN OF CUSTODY etc: Hudson River Design Support Sediment Sampling Program									COC ID: Sample Custodian: Lab:						
COC Sample Number	Field Sam	ole ID	QA/QC	MS/LD	Date Processed	Time Processed	Media*	# Containers	Arodor PCB (GEHR5082)	137Cs (gamma speciroscopy)	Moisture Content (ASTM D2216-98)	Bulk Density (USACE EM-1110-2-1906)	Total Organic Carbon (Lloyd Kahr)	Geolachnical Parameters Grain State (ASTM D422) Atterberg Limits (ASTM D4318-00) Specific Gravity (ASTM D854-001) USCS Classification (ASTM D2487)	Disposal Parameters TCLP Mesais (8018D/47DA-TCLP) TCLP Vosalins (8200-TCLP) TCLP Vosalins (8200-TCLP) TCLP Pessiolesis (8200-TCLP) TCLP Pessiolesis (8151A-TCLP) TCLP Herbicoles (8151A-TCLP) Ipsilabilay (8W-880 Chapter 7)	DioxinsFurans (EPA 1613)	Hamalog PCB (GEHR689)	Total RCRA Melels (60108/7471A-RCRA)
001							S	1										
002							S	1										
003							S	1										
004							S	1										
005							S	1										
006							S	1										
007							S	1										
008							S	1										
009							S	1										
010							S	1										
Commen	ts:																	
Rel ignature	inquished by:	R Signature	eceived by	r.	Relin Signature	nguished by:	Sign	ature P	teceive	d by:		Signature		quished by:	Receiv Signature	ed by	:	
Print Name				Print Name		Print	Print Name Print I					ne ne		Print Name			_	
Company		Company			Company		Com	Company Company							Company			
Date/Time	Date/Time		Date/Time	Date/Time			Date/Time Date						Dube/Time					

Figure A-7. Environmental Sample Chain of Custody

**SCALE: NONE** 



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Sept. 2002