APPENDIX E

INVESTIGATIVE DERIVED WASTE CHARACTERIZATION AND DISPOSAL PLANS



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd. Twinsburg, Ohio 44087

TELE: (330) 963-1200 **FAX:** (330) 487-0769 www.epa.state.oh.us

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director

November 16, 2009

RE:

RAVENNA ARMY AMMUNITION PLANT,

PORTAGE/TRUMBULL COUNTIES, FWGWMP, WELL REDEVELOPMENT

ACTVITIES, SEPTEMBER 2009,

INVESTIGATION DERIVED WASTE AND DISPOSAL PLAN, DATED NOV. 10, 2009

Mr. Mark Patterson Installation Manager Ravenna Army Ammunition Plant 8451 State Route 5 Ravenna, OH 44266

CERTIFIED MAIL

7009 1680 0000 6381 1015

Dear Mr. Patterson:

The Ohio Environmental Protection Agency (Ohio EPA) has received and reviewed the "IDW Report, Redevelopment Activities September 2009," for the Facility-Wide Groundwater Monitoring Program at the Ravenna Army Ammunition Plant, Ravenna, OH" document. This document was received at Ohio EPA, Northeast District Office (NEDO), Division of Emergency and Remedial response (DERR), on November 12, 2009, and is dated November 10, 2009. The document was prepared for the U.S. Army Corps of Engineers (USACE) – Louisville District, by Environmental Quality Management, Inc. (EQM), under contract no. W912QR-04-D-0036.

The report is approved and Ohio EPA concurs that the IDW from the well redevelopment activities of September 2009 may be disposed of as non-hazardous waste.

If you have any questions, please call me at (330) 963-1207.

Sincerely.

Vički Deppisch

Project Coordinator

Division of Emergency and Remedial Response

VD/kss

CC:

ec:

Bonnie Buthker, Ohio EPA, DERR, SWDO

John Miller, EQM

Maj. Ed Meade, OHARNG RTLS Mark Nichter, USACE Louisville

Mike Eberle, Ohio EPA, NEDO, DERR

Todd Fisher, Ohio EPA, NEDO, DERR

Eileen Mohr, Ohio EPA, NEDO, DERR Katie Elgin, OHARNG RTLS

Glen Beckham, USACE Louisville

Mark Krivansky, AEC

DRAFT

FACILITY-WIDE GROUNDWATER MONITORING PROGRAM

INVESTIGATION-DERIVED WASTE CHARACTERIZATION AND DISPOSAL PLAN WELL REDEVELOPMENT ACTIVITIES SEPTEMBER 2009

RAVENNA ARMY AMMUNITION PLANT, RAVENNA, OHIO

MARC Contract Number W912QR-04-D-0036 Delivery Order No. 0006

Prepared for:

U.S. Army Corps of Engineers 600 Martin Luther King Jr. Place Louisville, Kentucky 40202

Prepared by:

Environmental Quality Management, Inc. 1800 Carillon Boulevard Cincinnati Ohio 45240

November 10, 2009

1		CONTENTS	
2			
3	CONTENTS		i
4	TABLES		i
5	APPENDICI	ES	i
6	ACRONYM	S	ii
7		UCTION	
8	2.0 OPERAT	TIONAL HISTORY AND WASTE GENERATION	1
9	3.0 MANAG	EMENT OF ENVIRONMENTAL MEDIA	1
10	4.0 DISCUS	SION OF ANALYTICAL RESULTS	3
11	5.0 RECOM	MENDATIONS FOR DISPOSAL	3
12	5.1 Analytica	ıl results	3
13		of Disposal Recommendations	
14	6.0 REFERE	NCES	5
15			
16			
17			
18		TABLES	
19			
20	Table 2.1	IDW Inventory of Drums	2
21	Table 5.1	Detected Analytical Results When Compared to USEPA Regulatory	
22		Characteristic Levels (40 CFR 261.20 – 24)	4
23	Table 5.2	Summary of Drum Containers, TCLP Criteria, and Disposal	
24		Recommendations	4
25			
26			
27			
28		APPENDICES	
29			
30	Appendix 1	Investigation-Derived Waste Analytical Report	
31	1.1	5	

1		
2	ACRON	YMS
3		
4	AOC	Area of Concern
5	EQM	Environmental Quality Management, Inc.
6	EPA	U.S. Environmental Protection Agency
7	IDW	Investigation-derived wastes
8	Ohio EPA	Ohio Environmental Protection Agency
9	PPE	Personal protective equipment
10	RCRA	Resource Conservation and Recovery Act
11	RVAAP	Ravenna Army Ammunition Plant
12	SAP	Sampling and Analysis Plan
13	SVOC	Semi-volatile organic compounds
14	TCLP	Toxicity Characteristic Leaching Procedure
15	USACE	US Army Corps of Engineers
16	VOC	Volatile organic compounds

1.0 INTRODUCTION

 Monitoring well redevelopment activities were conducted during September 2009 at the Ravenna Army Ammunition Plant (RVAAP), Ravenna, Ohio, resulting in the generation of investigation-derived wastes (IDW) consisting of purge-water and decontamination water wastes. The IDW purge/decontamination water was generated in the course of redeveloping each well. The purpose of this report is to characterize and classify the IDW for proper disposal. The report includes:

- A summary of the IDW generated and its origin,
- A review of the analytical results used for waste characterization,
- Classification of the IDW per the Facility Wide Sampling and Analysis Plan,
- Recommendations for disposal.

This document follows guidance established by the US Army Corps of Engineers (USACE) and the Ohio EPA regarding IDW disposition at RVAAP.

2.0 OPERATIONAL HISTORY AND WASTE GENERATION

Information regarding the operational history and suspected contaminants for the Facility Wide Groundwater Monitoring Program Plan is presented in Section 1.2 of the *Final Part I-Sampling and Analysis Plan Addendum for the Facility-Wide Groundwater Monitoring Program Plan at the Ravenna Army Ammunition Plant, Ravenna, Ohio* (SAP Addendum) (Portage, 2004). Section 4.6 of the SAP Addendum describes procedures used for sampling and managing IDW at RVAAP.

Water (purged groundwater and decontamination water) IDW was generated during the redevelopment activities. The water collected from the 14 Areas of Concern (AOCs) where the wells were redeveloped was stored in drums labeled for disposal. The decontamination water was mixed with the purge water. Decontamination procedures are described in Section 4.3.8 Decontamination Procedures of the Facility Wide SAP.

The drum container label number, the type and size of drum container used, estimated volume within each drum, and the source of purge waste water or decontamination fluid is presented in Table 2.1 below.

3.0 MANAGEMENT OF ENVIRONMENTAL MEDIA

37. 38. 39.

 All environmental media were managed in a manner that minimized potential risk to human health and the environment. IDW was handled as nonhazardous material pending waste characterization and classification based on analytical results. The Facility-Wide SAP (SAIC, 2001) and the Final Part 1 Sampling and Analysis Plan (Portage, 2004) describe approved procedures used for containerizing and handling IDW.

 Table 2.1. IDW Inventory of Drums

Drum Label	Drum Label Drum Type Contents Estimated Location/Source						
Dium Laber	& Size	Contents	Volume	E-ocation/source			
EOM 2000 14		D/iiti	~50-	Tood Tines 1 2 4 5 10 8			
EQM 2009-14	55 Gal. Steel	Purge/decontamination	1	Load Lines 1,2,4,5,10 &			
	***************************************	water	gallons	11; Demolition Area 2,			
				Cobbs Pond, Central			
				Burn Pits, Ramsdell			
			•	Quarry, Winklepeck			
				Burning Grounds,			
				NACA Test Area,			
		·		Mustard Burial Site,			
				Fuze & Booster Quarry			
EQM 2009-15	55 Gal. Steel	Purge/decontamination	~50-	Load Lines 1,2,4,5,10 &			
		water	gallons	11; Demolition Area 2,			
				Cobbs Pond, Central			
				Burn Pits, Ramsdell			
				Quarry, Winklepeck			
				Burning Grounds,			
	•			NACA Test Area,			
			-	Mustard Burial Site,			
				Fuze & Booster Quarry			
EQM 2009-16	55 Gal. Steel	Purge/decontamination	~50-	Load Lines 1,2,4,5,10 &			
		water	gallons	11; Demolition Area 2,			
				Cobbs Pond, Central			
L				Burn Pits, Ramsdell			
				Quarry, Winklepeck			
		·		Burning Grounds,			
				NACA Test Area,			
				Mustard Burial Site,			
				Fuze & Booster Quarry			
EQM 2009-17	55 Gal. Steel	Purge/decontamination	~50-	Load Lines 1,2,4,5,10 &			
		water	gallons	11; Demolition Area 2,			
				Cobbs Pond, Central			
				Burn Pits, Ramsdell			
				Quarry, Winklepeck			
				Burning Grounds,			
				NACA Test Area,			
			1	Mustard Burial Site,			
				Fuze & Booster Quarry			
L	1	<u> </u>	<u> </u>	1 aze a booster quarry			

All liquid indigenous IDW generated from each monitoring well that was redeveloped was placed into the 55-gallon drum as previously agreed upon by RVAAP, USACE and Ohio EPA. The water was transferred daily from each well location after redevelopment by closed-top 5-gallon buckets to the appropriately labeled 55-gallon drum located and staged inside Building 1036.

4 0 DIS	CHISSION	OF ANA	TVTTCAL	RESULTS
4.0 00			XIII III. / X II.	

1	
2	
3	

Per Section 7.4 of the *Facility-Wide SAP* (2001), IDW Characterization and Classification for Disposal, all IDW indigenous wastes were characterized for disposal by taking a composite sample collected from the waste stream. The waste stream had a composite sample taken by using a "drum thief" until a total of approximately 4 liters was withdrawn in equal amounts from each of the drums. The waste stream composite sample was submitted to TestAmerica Laboratories, North Canton for full toxicity characteristic leaching procedure (TCLP) analysis using the following methods in accordance with the Facility-Wide SAP (SAIC, 2001):

- TCLP Mercury by SW846 1311/7470A
- TCLP Metals (Silver, arsenic, barium, cadmium, chromium, lead, and selenium) by SW846 1311/6010B
- TCLP Semi-volatile organic compounds (SVOCs) by SW846 1311/8270C
- TCLP Volatile organic compounds (VOCs) by SW846 1311/8260B
- Reactive Cyanide by SW846 7.3.3
- Reactive Sulfide by SW846 7.3.4
- Flash Point by SW846 1010
- pH by SW846 9040B

A trip blank was submitted with the samples and analyzed for Volatile Organic Compounds. The IDW analytical results are presented in Appendix 1.

5.0 RECOMMENDATIONS FOR DISPOSAL

 Table 7-1 in the *Facility-Wide SAP* (SAIC, 2001) presents all the maximum concentration of contaminants for the toxicity characteristic for hazardous wastes as per 40 CFR 261.24. Analytical results for the September 2009 redevelopment waters IDW were compared against these criteria to determine whether waste streams generated were potentially hazardous or non-hazardous.

5.1 Analytical Results

IDW was generated during the well redevelopment activities. After comparing the analytical data results generated from redevelopment activities to the contaminants and their regulatory levels from Table 7-1 1 in the *Facility-Wide SAP* (SAIC, 2001), the data indicated that no regulatory criteria for Resource Conservation and Recovery Act (RCRA) hazardous waste determinations were exceeded. Table 5.1 below presents the detected results compared to the regulatory characteristic for hazardous wastes as per 40 CFR 261.24.

It is recommended that the drums containing the redevelopment water be classified as contaminated, but non-hazardous and that it be sent off-site for disposal to a permitted

1

Table 5.1 Detected Analytical Results

Sample ID	<u>Detected</u>	Detected Result	Regulatory	Above
	<u>Contaminant</u>		<u>Level¹</u>	Regulatory Yes/No
·	Arsenic	0.0066 mg/L J	5.0 mg/L	No .
·	Barium	0.083 mg/L J B	100 mg/L	No
FWG-IDW-	Chromium	0.007 mg/L J	5.0 mg/L	No
PURGE/DECON	Lead	0.0036 mg/L J	5.0 mg/L	No
SEPT.09	Flashpoint	>180°F	<140°F	No
	рН	7.5	<2 or >12.5	No
	Reactive Sulfide	40.1 mg/kg	See Table Notes	No
FWG-IDW-TRIP	None detected			
BLANK		***************************************		

- 5 J = Estimated result. Result is less than reporting limit.
- 6 B = Method Blank Contamination
- 7 Reactive Sulfide Note: Despite the presence of a low concentration of reactive sulfide
- 8 the waste streams are deemed nonhazardous as they do not meet the hazardous waste
- 9 criteria set forth in OAC 3725-51-23 (i.e., reacts violently with water or produces toxic
- gases, fumes or vapors between the ph of 2 and 12.5).
- 11 Note that the flags used to qualify the data are consistent with USACE Laboratory
- 12 Chemistry Guidelines and the RVAAP quarterly groundwater reports.
 - 1 = USEPA Regulatory Characteristic Levels (40 CFR 261.20 through 24).

13 14 15

5.2 Summary of Disposal Recommendations

16 17 18

19

20

21

It is recommended that all drums be classified as contaminated, but non-hazardous and that they be sent off-site for disposal to a permitted water treatment facility. The TCLP/Characteristic test results for the composite sample shows that no chemical was detected in levels that required a labeling of hazardous waste. Table 5.2 presents a summary of each drum and the recommended disposal options for the waste streams presented and previously discussed.

222324

25

Table 5.2. Summary of Drum Containers, TCLP/Characteristic Waste Criteria, and Disposal Recommendations

Drum Container	Media	TCLP Criteria	Disposal
Label			Recommendation
EQM 2009-14	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-15	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-16	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-17	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal

1	
2	
3	6.0 REFERENCES
4	
5	SAIC, 2001. Facility-Wide Sampling and Analysis Plan for Environmental Investigations
5	at the Ravenna Army Ammunition Plant, Ravenna, Ohio.
7	
8	Portage Environmental, 2004, RVAAP Facility Wide Groundwater Monitoring Program
9	Plan.

1	·
2	
3	
4	
5	
6	
7	
8	
9	
10	APPENDIX 1
11 -	
12	INVESTIGATION-DERIVED WASTE
13	ANALYTICAL REPORT
14	



TestAmerica Laboratories, Inc.

ANALYTICAL REPORT

PROJECT NO. EQ30240.0006

RVAAP

Lot #: A91230290

Erik Corbin

Environmental Quality Mgt., I 1800 Carillon Blvd Cincinnati, OH 45240

TESTAMERICA LABORATORIES, INC.

Mark J. Loeb

Project Manager mark.loeb@testamericainc.com Mark J. Loeb

October 13, 2009



CASE NARRATIVE

A9I230290

The following report contains the analytical results for one water sample and one quality control sample submitted to TestAmerica North Canton by Environmental Quality MGT., Inc. from the RVAAP Site, project number EQ30240.0006. The samples were received September 23, 2009, according to documented sample acceptance procedures.

The Reactive Cyanide and Reactive Sulfide analysis was performed at the TestAmerica Buffalo Laboratory. Please refer to the narrative provided in the Buffalo package.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angye Dragotta, Erik Corbin, Jackie Doan on October 01, 2009. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

All parameters were evaluated to the method detection limit and include qualified results where applicable.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Mark J. Loeb, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."

CASE NARRATIVE (continued)

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 5.0°C.

GC/MS VOLATILES

The matrix spike/matrix spike duplicate(s) for FWG-IDW-PURGE/DECON SEPT. 09 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch 9272525. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

GC/MS SEMIVOLATILES

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch 9268043. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

The matrix spike/matrix spike duplicate(s) for batch(es) 9268027 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

GENERAL CHEMISTRY

The analytical results met the requirements of the laboratory's QA/QC program.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data. Program or agency specific requirements take precedence over the requirements listed in this narrative.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC/MS methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

• Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride,	Phthalate Esters	Copper, Iron, Zinc,	Copper, Iron, Zinc, Lead
Acetone, 2-Butanone		Lead, Calcium,	
		Magnesium, Potassium,	
		Sodium, Barium,	
		Chromium, Manganese	

QUALITY CONTROL ELEMENTS NARRATIVE (continued)

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.



TestAmerica Certifications and Approvals:

The laboratory is certified for the analytes listed on the documents below. These are available upon request.

California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),

Winnes (#200004), Kansas (#E10336), Minnesota (#30,000,348), New Jarsay (#0H001), New York (#10075)

Illinois (#200004), Kansas (#E10336), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), Nevada (#OH-000482008A), OhioVAP (#CL0024), Pennsylvania (#008), West Virginia (#210), Wisconsin (#999518190),NAVY, ARMY, USDA Soil Permit

N:\QAQC\Customer Service\Narrative - Combined RCRA CWA 032609.doc

EXECUTIVE SUMMARY - Detection Highlights

A91230290

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
FWG-IDW-PURGE/DECON SEPT. 09 09/23/09	11:20 001			
Arsenic - TCLP	0.0066 B	0.50	mg/L	SW846 6010B
Barium - TCLP	0.083 B,J	10.0	mg/L	SW846 6010B
Chromium - TCLP	0.0070 B	0.50	mg/L	SW846 6010B
Lead - TCLP	0.0036 в	0.50	mg/L	SW846 6010B
Flashpoint	>180		deg F	SW846 1010
pH (liquid)	7.5		No Units	SW846 9040B

ANALYTICAL METHODS SUMMARY

A9I230290

PARAMETER	ANALY'		_
pH Aqueous Inductively Coupled Plasma (ICP) Metals Mercury in Liquid Waste (Manual Cold-Vapor) Pensky-Martens Method for Determining Ignitability Semivolatile Organic Compounds by GC/MS Volatile Organics by GC/MS	SW846 SW846 SW846 SW846	9040B 6010B 7470A 1010 8270C 8260B	

References:

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A9I230290

			SAMPLED	SAMP
WO #	SAMPLE!	CLIENT SAMPLE ID	DATE	TIME
LLCHX	001	FWG-IDW-PURGE/DECON SEPT. 09	09/23/09	11:20
LLCH8	002	FWG-IDW-TRIP BLANK	09/23/09	08:00

NOTE(S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Client Sample ID: FWG-IDW-PURGE/DECON SEPT. 09

TCLP GC/MS Volatiles

Lot-Sample #: A9I230290-001	Work Order #: LLCHX1AA	Matrix WG
-----------------------------	------------------------	-----------

Date Sampled...: 09/23/09 11:20 Date Received..: 09/23/09

Dilution Factor: 1

Method....: SW846 8260B

		REPORTING		
PARAMETER	RESULT	LIMIT	UNITS	MDL
Benzene	ND	0.025	mg/L	0.00013
2-Butanone (MEK)	ND	0.25	mg/L	0.00057
Carbon tetrachloride	ND	0.025	mg/L	0.00013
Chlorobenzene	ND	0.025	mg/L	0.00015
Chloroform	ND	0.025	mg/L	0.00016
1,2-Dichloroethane	ND	0.025	mg/L	0.00022
1,1-Dichloroethylene	ND	0.070	mg/L	0.00019
Tetrachloroethylene	ND	0.070	mg/L	0.00029
Trichloroethylene	ND	0.050	mg/L	0.00017
Vinyl chloride	ND	0.025	mg/L	0.00022
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS	_	
Dibromofluoromethane	92	(86 - 125)		
1,2-Dichloroethane-d4	94	(80 - 122)		
Toluene-d8	104	(90 - 122)		
4-Bromofluorobenzene	89	(84 - 125)		

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Client Sample ID: FWG-IDW-PURGE/DECON SEPT. 09

TCLP GC/MS Semivolatiles

Lot-Sample #...: A9I230290-001 Work Order #...: LLCHX1AD Matrix...... WG

Date Sampled...: 09/23/09 11:20 Date Received..: 09/23/09

Leach Date....: 09/24/09 Prep Date....: 09/25/09 Analysis Date..: 09/28/09

Leach Batch #..: P926705 Prep Batch #...: 9268043

Dilution Factor: 1

Method.....: SW846 8270C

REPORTING

PARAMETER	RESULT	LIMIT	UNITS	<u>M</u> DL
o-Cresol	ND	0.0040	mg/L	0.00080
m-Cresol & p-Cresol	ND	0.040	mg/L	0.00075
1,4-Dichlorobenzene	ND	0.0040	mg/L	0.00034
2,4-Dinitrotoluene	ND	0.020	mg/L	0.00027
Hexachlorobenzene	ND	0.020	mg/L	0.00010
Hexachlorobutadiene	ND	0.020	mg/L	0.00027
Hexachloroethane	ND	0.020	mg/L	0.00080
Nitrobenzene	ND	0.0040	mg/L	0.000040
Pentachlorophenol	ND	0.040	mg/L	0.0024
Pyridine	ND	0.020	mg/L	0.00035
2,4,5-Trichloro-	ND	0.020	mg/L	0.00030
phenol				
2,4,6-Trichloro-	ND	0.020	mg/L	0.00080
phenol				

	PERCENT	RECOVERY
SURROGATE	RECOVERY	LIMITS
Nitrobenzene-d5	68	(27 - 110)
2-Fluorobiphenyl	61	(20 - 110)
Terphenyl-d14	89	(44 - 110)
Phenol-d5	50	(10 - 110)
2-Fluorophenol	60	(10 - 110)
2,4,6-Tribromophenol	70	(28 - 110)

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Client Sample ID: FWG-IDW-PURGE/DECON SEPT. 09

TCLP Metals

Lot-Sample # Date Sampled Leach Date	: 09/23/09 1	1:20 Date R		· ·	Matrix:	WG
PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
Prep Batch #	: 9268027					
Mercury			₩.	SW846 7470A MDL 0.0001		LLCHX1AN
Arsenic	0.0066 в	0.50 Dilution Facto	.	SW846 6010B MDL		LLCHX1AF
Barium	0.083 в,ј	10.0 Dilution Facto	_	SW846 6010B		LLCHX1AG
Cadmium	ND	0.10 Dilution Facto	-	SW846 6010B		LLCHX1AH
Chromium	0.0070 в	0.50 Dilution Facto	_	SW846 6010B		LLCHX1AJ
Lead	0.0036 в	0.50 Dilution Facto		SW846 6010B MDL		LLCHX1AK
Selenium	ND	0.25 Dilution Facto	=	SW846 6010B		LLCHX1AL
Silver	ND	0.50		SW846 6010B		LLCHX1AM

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

B Estimated result. Result is less than RL.

J Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Client Sample ID: FWG-IDW-PURGE/DECON SEPT. 09

General Chemistry

Lot-Sample #...: A9I230290-001 Work Order #...: LLCHX Matrix...... WG

Date Sampled...: 09/23/09 11:20 Date Received..: 09/23/09

PARAMETER pH (liquid)	RESULT	RL	UNITS No Units	METHOD SW846 9040B	PREPARATION- ANALYSIS DATE 09/23/09	PREP BATCH # 9266505
	Dilı	ition Facto	or: 1	MDL:		
Flashpoint	>180		deg F	SW846 1010	09/29/09	9272393
	Díl	ution Facto	or: 1	MDL;		

Client Sample ID: FWG-IDW-TRIP BLANK

GC/MS Volatiles

Lot-Sample #: A9I230	290-002 Work Order	#: LLCH81AA	Matrix WQ
----------------------	--------------------	-------------	-----------

Date Sampled...: 09/23/09 08:00 Date Received..: 09/23/09 **Prep Date....:** 09/29/09 **Analysis Date..:** 09/29/09

Prep Batch #...: 9272525

Dilution Factor: 1 Method..... SW846 8260B

RE		

		REPORTIN	IG			
PARAMETER	RESULT	LIMIT	UNITS	MDL		
Benzene	ND	5.0	ug/L	0.13		
2-Butanone (MEK)	ND	20	ug/L	0.57		
Carbon tetrachloride	ND	5.0	ug/L	0.13		
Chlorobenzene	ND	5.0	\mathtt{ug}/\mathtt{L}	0.15		
Chloroform	ND	5.0	ug/L	0.16		
1,2-Dichloroethane	ND	5.0	ug/L	0.22		
1,1-Dichloroethylene	ND	5.0	ug/L	0.19		
Tetrachloroethylene	ND	5.0	ug/L	0.29		
Trichloroethylene	ND	5.0	ug/L	0.17		
Vinyl chloride	ND	5.0	ug/L	0.22		
	PERCENT	RECOVERY	•			
SURROGATE	RECOVERY	LIMITS	-			
Dibromofluoromethane	92	(78 - 11	.5)			



QUALITY CONTROL SECTION

GC/MS Volatiles

Client Lot #...: A9I230290 Work Order #...: LLN9X1AA Matrix...... WATER

MB Lot-Sample #: A9I290000-525

Prep Date....: 09/29/09

Analysis Date..: 09/29/09

Prep Batch #...: 9272525

Dilution Factor: 1

		REPORTING	1	
PARAMETER	RESULT	LIMIT	UNITS	METHOD
Benzene	ND	5.0	ug/L	SW846 8260B
2-Butanone (MEK)	ND	20	ug/L	SW846 8260B
Carbon tetrachloride	ND	5.0	ug/L	SW846 8260B
Chlorobenzene	ND	5.0	ug/L	SW846 8260B
Chloroform	ND	5.0	ug/L	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/L	SW846 8260B
1,1-Dichloroethylene	ND	5.0	ug/L	SW846 8260B
Tetrachloroethylene	ND	5.0	ug/L	SW846 8260B
Trichloroethylene	ND	5.0	ug/L	SW846 8260B
Vinyl chloride	ND	5.0	ug/L	SW846 8260B
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
Dibromofluoromethane	92	(78 - 115	5)	
1,2-Dichloroethane-d4	94	(77 - 120))	
Toluene-d8	102	(78 - 111	_)	
4-Bromofluorobenzene	89	(80 - 114	<u> </u>	

NOTE(S):

TCLP GC/MS Volatiles

Client Lot #...: A9I230290 Work Order #...: LLDEN1AA Matrix.....: SOLID

MB Lot-Sample #: A9I240000-076

Leach Date....: 09/24/09 Prep Date....: 09/29/09 Analysis Date..: 09/29/09

Leach Batch #..: P926706 Prep Batch #...: 9271374

Dilution Factor: 1

			_	
		REPORTING	}	
PARAMETER	RESULT	LIMIT	UNITS	METHOD
Benzene	ND	0.025	mg/L	SW846 8260B
2-Butanone (MEK)	ND	0.25	mg/L	SW846 8260B
Carbon tetrachloride	ND	0.025	mg/L	SW846 8260B
Chlorobenzene	ND	0.025	mg/L	SW846 8260B
Chloroform	ND	0.025	mg/L	SW846 8260B
1,2-Dichloroethane	ND	0.025	${ t mg/L}$	SW846 8260B
1,1-Dichloroethylene	ND	0.070	mg/L	SW846 8260B
Tetrachloroethylene	ND	0.070	mg/L	SW846 8260B
Trichloroethylene	ND	0.050	mg/L	SW846 8260B
Vinyl chloride	ND	0.025	mg/L	SW846 8260B
	PERCENT	RECOVERY,		
SURROGATE	RECOVERY	LIMITS		
Dibromofluoromethane	90	(86 - 125	5)	
1,2-Dichloroethane-d4	93	(80 - 122	!)	
Toluene-d8	97	(90 - 122	!)	
4-Bromofluorobenzene	85	(84 - 125	5)	

NOTE(S):

TCLP GC/MS Semivolatiles

Client Lot #...: A9I230290

MB Lot-Sample #: A9I250000-043

Leach Date....: 09/24/09

Leach Batch #..: P926705

Dilution Factor: 1

Work Order #...: LLF501AA

Prep Date....: 09/25/09

Prep Batch #...: 9268043

Matrix....: WATER

Analysis Date..: 09/28/09

REPORTING

PARAMETER	RESULT	LIMIT	UNITS	METHOD
o-Cresol	ND	0.0040	mg/L	SW846 8270C
m-Cresol & p-Cresol	ND	0.040	mg/L	SW846 8270C
1,4-Dichlorobenzene	ND	0.0040	mg/L	SW846 8270C
2,4-Dinitrotoluene	ND	0.020	${ t mg/L}$	SW846 8270C
Hexachlorobenzene	ND	0.020	mg/L	SW846 8270C
Hexachlorobutadiene	ND	0.020	mg/L	SW846 8270C
Hexachloroethane	ND	0.020	mg/L	SW846 8270C
Nitrobenzene	ND	0.0040	mg/L	SW846 8270C
Pentachlorophenol	ND	0.040	mg/L	SW846 8270C
Pyridine	ND	0.020	mg/L	SW846 8270C
2,4,5-Trichloro- phenol	ND	0.020	mg/L	SW846 8270C
2,4,6-Trichloro- phenol	ND	0.020	mg/L	SW846 8270C

	PERCENT	RECOVERY
SURROGATE	RECOVERY	LIMITS
Nitrobenzene-d5	76	(27 - 110)
2-Fluorobiphenyl	69	(20 - 110)
Terphenyl-d14	87	(44 - 110)
Phenol-d5	55	(10 - 110)
2-Fluorophenol	69	(10 - 110)
2,4,6-Tribromophenol	66	(28 - 110)

NOTE(S):

TCLP Metals

		REPORTING	i i			PREPARATION-	WORK	
PARAMETER	RESULT	LIMIT	UNITS	METHOI)	ANALYSIS DATE	ORDER #	
MB Lot-Sample #: A9I240000-074								
Mercury	ND	0.0020 Dilution Fact	mg/L or: 1	SW846	7470A	09/25/09	LLDEK1AA	
Arsenic	ND	0.50 Dilution Fact		SW846	6010B	09/25-09/28/09	LLDEK1AC	
Barium	0.0025 в	10.0 Dilution Fact	-	SW846	6010в	09/25-09/28/09	LLDEK1AD	
Cadmium	ND	0.10 Dilution Fact	-	SW846	6010B	09/25-09/28/09	LLDEK1AE	
Chromium	ND	0.50 Dilution Fact	•	SW846	6010B	09/25-09/28/09	LLDEK1AF	
Lead	ND	0.50 Dilution Fact		SW846	6010B	09/25-09/28/09	LLDEK1AG	
Selenium	ND	0.25 Dilution Fact	_	SW846	6010B	09/25-09/28/09	LLDEK1AH	
Silver	ND	0.50 Dilution Fact	J.	SW846	6010B	09/25-09/28/09	LLDEK1AJ	
NOTE(S):								

B Estimated result. Result is less than RL..

TCLP Metals

REPORTING						PREPARATION-	WORK
PARAMETER	RESULT	LIMIT	UNITS	METHOI	D	ANALYSIS DATE	ORDER #
MB Lot-Sample ‡	: A9I250000-	027 Prep Ba	atch #: 9				
Mercury	ND	0.0020	mg/L	SW846	7470A	09/25/09	LLF481AA
		Dilution Fact	or: 1				
	370	0.50	/T	CT-70 A C	6010B	09/25-09/28/09	T T TO 4 O 1 N C
Arsenic	ND	0.50 Dilution Fact	<u> </u>	SW846	BULUB	09/45-09/40/09	DDF 401AC
		Dilution Fact	or: 1				
Barium	0.0011 B	10.0	ma/L	SW846	6010B	09/25-09/28/09	LLF481AD
Darra	0.0022	Dilution Fact	-		·		
Cadmium	ND	0.10	mg/L	SW846	6010B	09/25-09/28/09	LLF481AE
		Dilution Fact	or: 1				
Chromium	ND	0.50		SW846	6010B	09/25-09/28/09	LLF481AF
		Dilution Fact	or: 1				
Lead	ND	0.50	mar /T	CMD16	6010B	09/25-09/28/09	T.T.T481AC
Leau	ND	Dilution Fact	٥.	DMOZO	00100	03/23 03/20/03	TIDI 401110
		Dilucion Face	.O.F.: 1				
Selenium	ND	0,25	mg/L	SW846	6010B	09/25-09/28/09	LLF481AH
		Dilution Fact	-				
Silver	ND	0.50	mg/L	SW846	6010B	09/25-09/28/09	LLF481AJ
		Dilution Fact	or: 1				
NOTE(S):							

B Estimated result. Result is less than RL.

GC/MS Volatiles

Client Lot #...: A91230290 Work Order #...: LLN9X1AC-LCS Matrix.....: WATER

LCS Lot-Sample#: A9I290000-525 LLN9X1AD-LCSD

Prep Date....: 09/29/09 Analysis Date..: 09/29/09

Prep Batch #...: 9272525

Dilution Factor: 1

	PERCENT	RECOVERY	RPD	•
PARAMETER	RECOVERY	LIMITS	RPD LIMITS	METHOD
Vinyl chloride	100	(55 - 121)		SW846 8260B
-	101	(55 - 121)	0.90 (0-30)	SW846 8260B
1,1-Dichloroethylene	91	(65 - 119)		SW846 8260B
	92	(65 - 119)	2.0 (0-20)	SW846 8260B
Chloroform	99	(87 - 119)		SW846 8260B
	99	(87 - 119)	0.27 (0-30)	SW846 8260B
1,2-Dichloroethane	97	(83 - 122)		SW846 8260B
	96	(83 - 122)	0.61 (0-30)	SW846 8260B
2-Butanone (MEK)	97	(53 - 173)		SW846 8260B
	100	(53 - 173)	2.4 (0-40)	SW846 8260B
Carbon tetrachloride	81	(81 - 126)		SW846 8260B
	78 a	(81 - 126)	3.1 (0-30)	SW846 8260B
Trichloroethylene	100	(80 - 122)		SW846 8260B
	103	(80 - 122)	2.9 (0-20)	SW846 8260B
Benzene	99	(79 - 116)		SW846 8260B
	97	(79 - 116)	1.2 (0-20)	SW846 8260B
Tetrachloroethylene	108	(83 - 116)		SW846 8260B
	109	(83 - 116)	1.1 (0-30)	SW846 8260B
Chlorobenzene	99	(81 - 115)		SW846 8260B
	98	(81 - 115)	1.5 (0-20)	SW846 8260B
		PERCENT	RECOVERY	
SURROGATE		RECOVERY	LIMITS	
Dibromofluoromethane		94	(78 - 115)	
		94	(78 - 115)	
1,2-Dichloroethane-d4		96	(77 - 120)	
		97	(77 - 120)	
Toluene-d8		104	(78 - 111)	
		103	(78 - 111)	
4-Bromofluorobenzene		97	(80 - 114)	
		93	(80 - 114)	

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations are performed before rounding to avoid round-off errors in calculated results.}$

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

GC/MS Volatiles

Client Lot #...: A9I230290 Work Order #...: LLL3Q1AA Matrix.....: SOLID

LCS Lot-Sample#: A9I280000-374

Prep Date....: 09/29/09 Analysis Date..: 09/29/09

Prep Batch #...: 9271374

Dilution Factor: 1

	PERCENT	RECOVERY	
PARAMETER	<u>RECOVERY</u>	LIMITS	METHOD
Benzene	99	(76 - 118)	SW846 8260B
2-Butanone (MEK)	101	(40 - 110)	SW846 8260B
Carbon tetrachloride	67 a	(71 - 124)	SW846 8260B
Chlorobenzene	96	(76 - 113)	SW846 8260B
Chloroform	99	(82 - 117)	SW846 8260B
1,2-Dichloroethane	96	(78 - 122)	SW846 8260B
1,1-Dichloroethylene	88	(67 - 128)	SW846 8260B
Tetrachloroethylene	105	(64 - 121)	SW846 8260B
Trichloroethylene	104	(76 - 119)	SW846 8260B
Vinyl chloride	99	(47 - 123)	SW846 8260B
		PERCENT	RECOVERY
SURROGATE		<u>RECOVERY</u>	LIMITS
Dibromofluoromethane		97	(86 - 124)
1,2-Dichloroethane-d4		93	(80 - 122)
Toluene-d8		101	(90 - 122)
4-Bromofluorobenzene		90	(84 - 125)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

GC/MS Semivolatiles

Client Lot #...: A9I230290 Work Order #...: LLF501AC-LCS Matrix....: WATER

LCS Lot-Sample#: A9I250000-043 LLF501AD-LCSD

Prep Date....: 09/25/09 Analysis Date..: 09/28/09

Prep Batch #...: 9268043

Dilution Factor: 1

	RCENT RECO	VERY	RPD	
	COVERY LIM			METHOD
o-Cresol 78		110)		SW846 8270C
87		110) 11	(0-30)	SW846 8270C
m-Cresol & p-Cresol 71		110)		SW846 8270C
83		110) 16		SW846 8270C
1,4-Dichlorobenzene 53		110)		SW846 8270C
62	(13 -	110) 15	(0-30)	SW846 8270C
2,4-Dinitrotoluene 86	(45 -	- 119)		SW846 8270C
97	(45 -	119) 12	(0-30)	SW846 8270C
Hexachlorobenzene 77		- 112)		SW846 8270C
90	(46 -	112) 15	(0-30)	SW846 8270C
Hexachlorobutadiene 49	(10 -	110)		SW846 8270C
59	(10 -	110) 19	(0-30)	SW846 8270C
Hexachloroethane 45	(10 -	- 110)		SW846 8270C
54	(10 -	- 110) 19	(0-30)	SW846 8270C
Nitrobenzene 77	(29	- 118)		SW846 8270C
87	(29 -	118) 12	(0-30)	SW846 8270C
Pentachlorophenol 67	(10 -	- 116)		SW846 8270C
- 68	(10 -	116) 1.8	(0-30)	SW846 8270C
Pyridine 73	(15 -	- 110)		SW846 8270C
82	(15 -	- 110) 12	(0-30)	SW846 8270C
2,4,5-Trichloro- 75	(36 -	- 110)		SW846 8270C
phenol				
78	(36 -	110) 4.7	(0-30)	SW846 8270C
2,4,6-Trichloro- 69	(32 -	- 110)		SW846 8270C
phenol				
79	(32 -	110) 13	(0-30)	SW846 8270C
	PERO			
SURROGATE	<u></u>	OVERY LIMIT		
Nitrobenzene-d5	72		110)	
	77	(27 -	110)	
2-Fluorobiphenyl	67	(20 -	110)	
	77	•	110)	
Terphenyl-d14	75	(44 -	110)	
	85		110)	
Phenol-d5	50		110)	
	62	(10 -	110)	
2-Fluorophenol	63	(10 -	110)	

(Continued on next page)

GC/MS Semivolatiles

Client Lot #...: A9I230290 Work Order #...: LLF501AC-LCS Matrix.....: WATER

LCS Lot-Sample#: A9I250000-043 LLF501AD-LCSD

	PERCENT	RECOVERY
SURROGATE	RECOVERY	LIMITS
	73	(10 - 110)
2,4,6-Tribromophenol	71	(28 - 110)
	83	(28 - 110)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

TCLP Metals

Client Lot #: A9I230290	Matrix: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: Mercury	A9I250000- 112	***	st ch #: 9268027 SW846 7470A or: 1	09/25/09	LLF481AK
Arsenic	95	(50 - 150) Dilution Facto	SW846 6010B or: 1	09/25-09/28/09	LLF481AL
Barium	92	(50 - 150) Dilution Facto		09/25-09/28/09	LLF481AM
Cadmium	97	(50 - 150) Dilution Facto		09/25-09/28/09	LLF481AN
Chromium	92	(50 - 150) Dilution Facto	SW846 6010B or: 1	09/25-09/28/09	LLF481AP
Lead	97	(50 - 150) Dilution Factor	SW846 6010B or: 1	09/25-09/28/09	LLF481AQ
Selenium	97	(50 - 150) Dilution Facto	SW846 6010B or: 1	09/25-09/28/09	LLF481AR
Silver	100	(50 - 150) Dilution Facto	SW846 6010B or: 1	09/25-09/28/09	LLF481AT

NOTE(S):

General Chemistry

Client Lot #...: A9I230290

Matrix..... WATER

	PERCENT	RECOVERY		PREPARATION-	PREP
PARAMETER	RECOVERY	LIMITS	METHOD	ANALYSIS DATE	BATCH #
pH (liquid)		Work Order	#: LLC9D1AA	LCS Lot-Sample#: A9I230000	-505
	99	(97 - 103)	SW846 9040B	09/23/09	9266505

Dilution Factor: 1

NOTE(S):

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A91230290 Work Order #...: LLCHX1AU-MS Matrix.....: WG

MS Lot-Sample #: A9I230290-001 LLCHX1AV-MSD

Date Sampled...: 09/23/09 11:20 Date Received..: 09/23/09

Leach Date....: 09/24/09 Prep Date....: 09/29/09 Analysis Date..: 09/29/09

Leach Batch #..: P926706 Prep Batch #...: 9271374

Dilution Factor: 1

	PERCENT	RECOVERY		RPD		
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHO	D
Benzene	102	(76 - 117)			SW846	8260B
	103	(76 - 117)	0.38	(0-30)	SW846	8260B
2-Butanone (MEK)	97	(37 - 110)			SW846	8260B
	101	(37 - 110)	3.6	(0-30)	SW846	8260B
Carbon tetrachloride	67 a	(72 - 124)			SW846	8260B
	70 a	(72 - 124)	4.1	(0-30)	SW846	8260B
Chlorobenzene	103	(72 - 114)			SW846	8260B
	100	(72 - 114)	3.5	(0-30)	SW846	8260B
Chloroform	100	(82 - 117)			SW846	8260B
	101	(82 - 117)	1.1	(0-30)	SW846	8260B
1,2-Dichloroethane	99	(80 - 120)			SW846	8260B
	100	(80 - 120)	0.83	(0-30)	SW846	8260B
1,1-Dichloroethylene	89	(67 - 129)			SW84 6	8260B
	88	(67 - 129)	0.91	(0-30)	SW846	8260B
Tetrachloroethylene	108	(60 - 119)			SW846	8260B
•	107	(60 - 119)	0.71	(0-30)	SW846	8260B
Trichloroethylene	103	(72 - 121)			SW846	8260B
	102	(72 - 121)	1.2	(0-30)	SW846	8260B
Vinyl chloride	98	(54 - 118)			SW846	8260B
	101	(54 - 118)	3.7	(0-30)	SW846	8260B
		PERCENT		RECOVERY		
SURROGATE	_	RECOVERY		LIMITS	_	
Dibromofluoromethane		89		(86 - 125)	
		97		(86 - 125)	
1,2-Dichloroethane-d4		95		(80 - 122)	
		92		(80 - 122)	
Toluene-d8		101		(90 - 122)	
		101		(90 - 122)	
4-Bromofluorobenzene		92		(84 - 125)	
		93		(84 - 125)	

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP Metals

Date Sampled...: 09/22/09 09:40 Date Received..: 09/23/09

PARAMETER	PERCENT RECOVERY	RECOVERY RPD LIMITS RPD LIMITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
MS Lot-Sampl	e #: A9I23	0138-001 Prep Batch #.	: 9268027		
Leach Date	: 09/24	/09 Leach Batch #	: P926705		
Mercury	71	(50 - 150)	SW846 7470A	09/25/09	LK98H1A8
	75	(50 - 150) 5.5 (0-20)	SW846 7470A	09/25/09	LK98H1A9
		Dilution Factor: 10			
Arsenic	9.8 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CA
	9.8 N	(50 - 150) 0.18 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CC
		Dilution Factor: 50			
Barium	9.5 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CD
	9.4 N	(50 - 150) 0.44 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CE
		Dilution Factor: 50			
Cadmium	9.9 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CF
	10 N	(50 - 150) 0.68 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CG
		Dilution Factor: 50			
Chromium	9.7 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CH
	9.7 N	(50 - 150) 0.08 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CJ
		Dilution Factor: 50			
Lead	10 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CK
	10 N	(50 - 150) 0.31 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CL
		Dilution Factor: 50			
Selenium	9.8 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CM
	9.8 N	(50 - 150) 0.71 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CN
		Dilution Factor: 50			
Silver	8.9 N	(50 - 150)	SW846 6010B	09/25-09/28/09	LK98H1CP
	9.0 N	(50 - 150) 0.96 (0-20)	SW846 6010B	09/25-09/28/09	LK98H1CQ
		Dilution Factor: 50			

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

N Spiked analyte recovery is outside stated control limits.

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A9I230290 Work Order #...: LK98H-SMP

Matrix....: WATER

LK98H-DUP

Date Sampled...: 09/22/09 09:40 Date Received..: 09/23/09

PARAM RESULT	DUPLICATE RESULT	UNITS	RPD	RPD <u>LIMIT</u>	METHOD	PREPARATION- ANALYSIS DATE	PREP BATCH #
pH (liquid)					SD Lot-Sample #:	A9I230138-001	
3.8	3.8	No Units	1.0	(0-20)	SW846 9040B	09/23/09	9266505
	17	dilution Fact	or. 1				

SAMPLE DUPLICATE EVALUATION REPORT

General Chemistry

Client Lot #...: A9I230290 Work Order #...: LLGX0-SMP Matrix....: WATER

LLGX0-DUP

Date Sampled...: 09/24/09 15:55 Date Received..: 09/25/09

	DUPLICATE			RPD		PREPARATION-	PREP
PARAM RESULT	RESULT	UNITS	RPD	LIMIT	METHOD	ANALYSIS DATE	BATCH #
Flashpoint					SD Lot-Sample #:	A9I250159-001	
>180	>180	deg F	0.0	(0-20)	SW846 1010	09/29/09	9272393
	7	ilution Fact	or. 1				

FWG-10W-Punge/Ransprog 9-25-09 //20 5 138 1500 FWG-10W-TRIPBLANK MO3 ©2009, TestAcherica Laboratories, Inc., All rights reversed. TestAmerica & Design ¹⁶ are trademarks of TestAmerica Laboratories, Inc LOCO OPUNA a Medicion rays are DW SAMPLING X) Non-Hazard ____ Flammable xial Instructions/QC Requirements & Comments: inclination of 45246 Nusble Hazard Identification
Non-Hazard TestAmerica Laboratory location: Skin Irritant Client Project Manager: 923-09 0800 Shipping/Tracking No: Telephone: 5138257500 Z Many Method of Shipment/Carrier: ecorbin oum.com Regulatory program: Sample Time Poison B E CORBIN Somple Air 9-15-09 1145 9-23-09 1145 9-15-09 13-09 Ġ. ANTON ☐ DW 123/09 Sediment Solid Unknown NPDES Site Contact: H2SO4 HNO3 Return to Client Q HCI RCRA NaOH 2 days 1 day 1 week 2 weeks ZnAc/ 3 weeks ssed if samples are retained i
Disposal By Lab Other NC Mar K 8260 TELPVOC TELP SVOC 8270 TCLP Metals Sulfide / Bastrus lach Company: OM THE LEADER IN ENVIRONMENTAL TESTING TestAmerica Laboratories, Inc. COC No: Date/Time 23-09 11. 450.m. Sample Specific Notes / Special Instructions: 23/09/425 of cocs TAL-0018 (1008)

Chain of Custody Record

TestAmerica

30 of 44

		Number: <u>A 94 230 290</u>
estAmerica Cooler Receipt	-ommanauv	
orth Canton Facility	EINAO	By: Jenny Dung
		(Cichature)
· need on 9 20	Project A 9 23 0 9 Opened on 9 23 0 9 Stetson Client Drop Off TestAmer Multiple Coolers Foam Box Cl	ica Courier Other
MEY DUPS DHL FAS	Stetson Client Diop On L. 1000 "	ent Cooler Other
estAmerica Cooler # C218	_ Multiple Coolers ☐ Foath box ☐ Inta	ct? Yes 🛭 No 🗌 NA 📙
Were custody seals on the outsi	Multiple Coolers ☐ Foam Box ☐ Cl de of the cooler(s)? Yes ☑ No ☐ Inta Quantity Unsalvageable	*
If YES, Quantity 150 auto	Quantity Unsalvageable	Yes No NA NA
More custody seals on the outsi	ide of cooler(s) signed and dated?	Yes No 🗸
Warm gustody seals on the Dutti	E(5):	100 2
A STATE OF THE STA	5/	Yes No D
If YES, are there any exception. Shippers' packing slip attached	to the cooler(s)?	Relinquished by client? Yes No
		Yes No 🗆
Did custody papers accompany Were the custody papers signe	d in the appropriate place?	,00
Were the custody papers significantly the custody papers of the cu	d in the appropriate place? le Wrap 🔯 Foam 🗌 None 🗌 Othe oc See back of form for	multiple coolers/temps
5. Packing material used. Education of the control	DI	manple coolers/temps ==
S. Cooler temperature upon 1999	Other	-no []
NIETHOD.	Blue Ice 🔲 Dry Ice 🔲 Water 🗀 N	Yes 🔯 No 🗆
		Yes No
all bottle labels be recor	CIEC MILL LIE COO:	Yes No No NA
io(c) of the correct	DIA MODII Jecelbr:	Yes No 🗆
Were sample(s) at the correct to the sample (s) used for the sample (s) at the correct to the correct to the correct to the sample (s) at the correct to the correc	the test(s) indicated?	THE NAME OF THE PARTY OF THE PA
		Yes No NAVE
11. Were air bubbles >6 fill it all 12. Sufficient quantity received to	perform indicated analyses?	on the COC? Yes \(\text{No.} \)
12. Sufficient quantity recent in the	perform indicated analyses? cooler(s)? Yes No Were VOA: by	on the COC! Tes [] (Other]
13. Was a imp blank present in the	cooler(s)? Yes 🗷 No 🗌 Were VOAS	_ Ala Aelbai [1] Aoice Maii [2] Airei .
Contacted PIVI		
Concerning		
14 CHAIN OF CUSTODY		
A STATE OF THE STA		
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	rred:	
The following discrepancies occur	red:	
The following discrepancies occur	red:	recommended holding time had expire
The following discrepancies occur 15. SAMPLE CONDITION Sample(s)	were received after the	recommended holding time had expirate were received in a broken contain
The following discrepancies occur 15: SAMPLE CONDITION Sample(s) Sample(s)	were received after the	Word received in a protein comen
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s)	were received after the	th bubble >6 mm in diameter. (Notify I
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION	were received after the	th bubble >6 mm in diameter. (Notify I
The following discrepancies occur 15. SAMPLE CONDITION Sample(s). Sample(s). 16. SAMPLE PRESERVATION Sample(s).	were received after the	were received in a broken sent th bubble >6 mm in diameter. (Notify I were further preserved in Sample
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s)	were received after the	were received in a broken sent th bubble >6 mm in diameter. (Notify I were further preserved in Sample
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende	were received after the were received with were received with d pH level(s). Nitric Acid Lot# 031909-HNO3; Secretary Acid Lot# 092006-HCI: Sodium Hydrox	were received in a broken control th bubble >6 mm in diameter. (Notify I were further preserved in Sample sulfuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium cide and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) Sample(s) Receiving to meet recommende	were received after the were received with the state of	were received in a broken sent th bubble >6 mm in diameter. (Notify I were further preserved in Sample
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) Sample(s) Receiving to meet recommende	were received after the	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium aide and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₃ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium aide and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₃ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium aide and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₉ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium aide and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₉ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyd (CH3COO)2ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₉ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium and Zinc Acetate Lot# 050205-
The following discrepancies occur 15. SAMPLE CONDITION Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATION Sample(s) Receiving to meet recommende Hydroxide Lot# 100108 -NaOH; Hyl. (CH ₉ COO) ₂ ZN/NaOH. What time	were received after the were received with the state of	were received in a broken continued in bubble >6 mm in diameter. (Notify I were further preserved in Sample suffuric Acid Lot# 100108-H ₂ SO ₄ ; Sodium and Zinc Acetate Lot# 050205-

rth Canton Facilit	Receipt Form/Narrative y <u>pH</u>	Date	Initials
Client ID	На		
		_,	.,
		4	
<u> </u>			
3			
			
			
			
		Method	Coolan
Cooler#	Temp. °C	WELTIOU	
	•		
			
ii. P			
			· ·
iscrepancies Cont'd:			



BUFFALO DATA



Analytical Report

SDG Number: A9I230290

Project Description(s)
Work Order RSI0969 - Reactive Cyanide / Reactive Sulfide

For:

Mark Loeb

TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720

Sally Hoffman

Sacry & Yleston

Project Manager
Sally.Hoffman@testamericainc.com

Thursday, October 1, 2009

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Persuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.



SDG Number: A9I230290

Received:

09/25/09

Reported: 10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9I230290

TestAmerica Buffalo Current Certifications

As of 1/27/2009

STATE	Program	Cert # / Lab ID
Arkansas	CWA, RCRA, SOIL	88-0686
California*	NELAP CWA, R CRA	01169CA
Connecticut	SDWA, CWA, RCRA, SOIL	PH-0568
Florida*	NELAP CWA, R CRA	E87672
Georgia*	SDWA,NELAP CWA, RCRA	956
Illinois*	NELAP SDWA, CWA, RCRA	200003
Iowa	SW/CS	374
Kansas*	NELAP SDWA, CWA, RCRA	E-10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana*	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY0044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	SDWA,CWA, RCRA	036-999-337
New Hampshire*	NELAP SDWA, CWA	233701
New Jersey*	NELAP, SDWA, CWA, RCRA,	NY455
New York*	NELAP, AIR, SDWA, CWA, RCRA, CLP	10026
Oklahoma	CWA, RCRA	9421
Pennsylvania*	NELAP CWA,RCRA	68-00281
Tennessee	SDWA	02970
Texas*	NELAP CWA, RCRA	T104704412-08-TX
USDA	FOREIGN SOIL PERMIT	S-41579
USDOE	Department of Energy	DOECAP-STB
Virginia	SDWA	278
Washington*	NELAP CWA,RCRA	C1677
Wisconsin	CWA, RCRA	998310390
West Virginia	CWA,RCRA	252

^{*}As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.



SDG Number: A9I230290

Received:

09/25/09

Reported:

10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9I230290

Case Narrative

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report. Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.



SDG Number: A9I230290

Received:

09/25/09

Reported:

10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9I230290

DATA QUALIFIERS AND DEFINITIONS

NR

Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.



SDG Number: A9I230290

Received:

09/25/09

Reported:

10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide A9I230290

Project Number:

Executive Summary - Detections

		-									
Analyte	Sample Result	Data Qualifiers	RL	MDL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method	
Client ID: FWG-IDW-PU	RGE/DECON	SEPT.09 (RS10	969-01 - V	later)	Sam	pled: 09	23/09 11:20	Rec	/d: 09/25/0	9 09:10	
General Chemistry Pa	<u>rameters</u>										
H2S Released From	40.1		10.0	NR	mg/L	1.00	09/30/09 09:00	RJP	9130100	Section 7.3	



SDG Number: A91230290

Received:

09/25/09

Reported: 10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9I230290

Sample Summary

Sample Identification	Lab Number	Client Matrix	Date/Time Sampled	Date/Time Received	Sample Qualifiers
FWG-IDW-PURGE/DECON SEPT.09	RSI0969-01	Water	09/23/09 11:20	09/25/09 09:10	



SDG Number: A9I230290

Received:

09/25/09

Reported:

10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9I230290

Ana	lytical	Report	
-----	---------	--------	--

	Analytical Report									
Analyte	Sample Result	Data Qualifiers	RL	MDL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Client ID: FWG-IDW-PU	RGE/DECON :	SEPT.09 (RSI0	969-01 - V	Vater)	Sam	pled: 09/	23/09 11:20	Recv	/d: 09/25/0	9 09:10
General Chemistry Par	ameters									
HCN Released From Waste	ND		10.0	0.0030	mg/kg	1.00	09/30/09 13:38	RJP	9130095	Section 7.3
H2S Released From Waste	40.1		10.0	NR	mg/L	1.00	09/30/09 09:00	RJP	9(30100	Section 7.3



SDG Number: A91230290

Received:

09/25/09

Reported: 10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9I230290

SAMPLE EXTRACTION DATA

Parameter	Batch	Lab Number	Wt/Vol Extracte	Units	Extract Volume	Units	Date Prepared	Lab Tech	Extraction Method
General Chemistry Parameters									
Section 7.3	9130100	RSI0969-01	200.00	mL	200.00	mL	09/30/09 09:00	RJP	Reactivity
Section 7.3	9130095	RSI0969-01	5.00	Œ	5.00	mL	09/30/09 13:38	RJP	Reactivity



SDG Number: A9I230290

Received:

09/25/09

Reported:

10/01/09 10:45

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

1 /	١R	\cap	DΛ	TO	DΥ	OC.	DATA	1
E	4 13		T 100	3 \	£7.3		L/24 5 20	٠.

A9I230290

Analyte	Source Result	Spike Level	RL	MDL	Units	Result	% REC	% REC Limits	% RPD	RPD Limit	Data Qualifiers
General Chemistry Paran	General Chemistry Parameters										
Blank Analyzed: 09/30/09 (Lab Number:9l30095-BLK1, Batch: 9l30095)											
HCN Released From Waste			10.0	0.0030	mg/kg	ND					
LCS Analyzed: 09/30/09	(Lab Numb	er:9130095	-BS1, Bato	:h: 9l30095)							
HCN Released From Waste		1000	10.0	0.0030	mg/kg	160	16	10-100			
General Chemistry Paran	neters										
Blank Analyzed: 09/30/09	(Lab Num	nber:9l3010	00-BLK1, B	atch: 9l30100)							
H2S Released From Waste			10.0	NR	mg/L	ND					
LCS Analyzed: 09/30/09 (Lab Number:9i30100-BS1, Batch: 9i30100)											
H2S Released From Waste		570	10.0	NR	mg/L	160	28	10-100			

WATER, 7.3.3, Reactive Cyanide (Buffalo) WATER, 7.3.4, Reactive Sulfide (Buffalo) Anglysis Reguired MARK LOEB 2009-10-07 Report 2009-09-23 11:20 Sampling Date 2009-09-23 11:20 Report Package: Project Manager: Neet Analytical Report SAMPLE ANALYSIS REQUISTION TestAuteries Laboratories, Inc. SR(15006 FWG-IDW-PURGE/DECON SEPT. 09 FWG-IDW-PURGE/DECON SEPT. 09 Lab Request Client Sammete ID 34228 Client Code: 14091 Work Order Number 10 Hazelwood Orive, Suite 106 TestAmerica Buffaio Seven Than Laboratories LLCITX LLCHX Amfanti, NY A91230290-1 A91230290-1 Sample LD. · Laboratory

1

Call MARK LOED with questions at 330-497-9396

Piease use Client Sample ID for report

at the TAL North Canton Laboratory

FED EX

Shipping Method:

Need detection limit and amalysis date included in report.

Department 1 lat completion of analysis. Please send a signed copy Refinquished by:

Received for 180 by: Relinquished by:

Date Time: 9/25/29

Date:

000

08.55

46200A

Pleabe return original sample analysis requisition



END OF REPORT



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd. Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769 www.epa.state.oh.us

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director

November 23, 2009

RE:

RAVENNA ARMY AMMUNITION PLANT, PORTAGE/TRUMBULL COUNTIES, DRAFT, INVESTIGATION DERIVED

WASTE AND DISPOSAL PLAN, FWGWMP, OCTOBER 2009 SAMPLING EVENT

Mr. Mark Patterson Installation Manager Ravenna Army Ammunition Plant 8451 State Route 5 Ravenna, OH 44266

CERTIFIED MAIL

7009 1680 0000 6381 0988

Dear Mr. Patterson:

The Ohio Environmental Protection Agency (Ohio EPA) has received and reviewed the "Draft, Investigation-Derived Waste Characterization and Disposal Plan (IDW), for the Facility-Wide Groundwater Monitoring Program, October 2009 Sampling Event, at the Ravenna Army Ammunition Plant, Ravenna, OH" document. This document was received at Ohio EPA, Northeast District Office (NEDO), Division of Emergency and Remedial response (DERR), on November 16, 2009, and is dated November 13, 2009. The document was prepared for the U.S. Army Corps of Engineers (USACE) – Louisville District by Environmental Quality Management, Inc. (EQM), under contract no. W912QR-04-D-0036.

The report is approved and Ohio EPA concurs that the IDW (groundwater and decontamination fluids) from the October 2009 Sampling Event may be disposed of as contaminated, non-hazardous waste and that it be sent off-site for disposal to a permitted water treatment facility.

If you have any questions, please call me at (330) 963-1207.

Sincerely,

Vicki Deppisch Project Coordinator

Division of Emergency and Remedial Response

VD/kss

cc:

Bonnie Buthker, Ohio EPA, DERR, SWDO

John Miller, EQM

Maj. Ed Meade, OHARNG RTLS Mark Nichter, USACE Louisville

ec:

Mike Eberle, Ohio EPA, NEDO, DERR

Todd Fisher, Ohio EPA, NEDO, DERR

Eileen Mohr, Ohio EPA, NEDO, DERR Katie Elgin, OHARNG RTLS Glen Beckham, USACE Louisville

Mark Krivansky, AEC

DRAFT

FACILITY-WIDE GROUNDWATER MONITORING PROGRAM

INVESTIGATION-DERIVED WASTE CHARACTERIZATION AND DISPOSAL PLAN OCTOBER 2009 SAMPLING EVENT

RAVENNA ARMY AMMUNITION PLANT, RAVENNA, OHIO

MARC Contract Number W912QR-04-D-0036 Delivery Order No. 0006

Prepared for:

U.S. Army Corps of Engineers 600 Martin Luther King Jr. Place Louisville, Kentucky 40202

Prepared by:

Environmental Quality Management, Inc. 1800 Carillon Boulevard Cincinnati Ohio 45240

1		CONTENTS
2		
3		
4		
5		ES
6		Si
7		PUCTION1
8		TIONAL HISTORY AND WASTE GENERATION1
9	3.0 MANAG	EMENT OF ENVIRONMENTAL MEDIA2
10	4.0 DISCUS	SION OF ANALYTICAL RESULTS2
11		MENDATIONS FOR DISPOSAL3
12	5.1 Groundw	vater
13	5.2 Decontar	nination Fluids3
14	5.3 Summary	y of Disposal Recommendations4
15	6.0 REFERE	NCES5
16		
17		
18		
19		TABLES
20		•
21	Table 2.1	IDW Inventory of Drums2
22	Table 5.1	Detected Analytical Results When Compared to USEPA Regulatory
23		Characteristic Levels (40 CFR 261.20 – 24)
24	Table 5.2	Summary of Drum Containers, TCLP Criteria, and Disposal
25		Recommendations5
26	•	
27		
28		
29		APPENDICES
30		
31	Appendix 1	Investigation-Derived Waste Analytical Report
20	P. P. T. T. T.	

1		
2	ACRON	YMS
3		
4	AOC	Area of Concern
5	EQM	Environmental Quality Management, Inc.
6	EPA	U.S. Environmental Protection Agency
7	IDW	Investigation-derived wastes
8	Ohio EPA	Ohio Environmental Protection Agency
9	PPE	Personal protective equipment
10	RCRA	Resource Conservation and Recovery Act
11	RVAAP	Ravenna Army Ammunition Plant
12	SAP	Sampling and Analysis Plan
13	SVOC	Semi-volatile organic compounds
14	TCLP	Toxicity Characteristic Leaching Procedure
15	USACE	US Army Corps of Engineers
16	VOC	Volatile organic compounds

1.0 INTRODUCTION

Investigative activities were conducted during the Facility Wide Groundwater Monitoring Program sampling events in October 2009 at the Ravenna Army Ammunition Plant (RVAAP), Ravenna, Ohio, resulting in the generation of investigation-derived wastes (IDW) consisting of purge-water and equipment decontamination water wastes. The IDW purge water was generated in the course of sampling each well. The IDW decontamination waters were generated from the cleaning and decontamination activities for non-dedicated equipment needed to sample the wells. The purpose of this report is to characterize and classify the IDW for proper disposal. The report includes:

- A summary of the IDW generated and its origin,
- A review of the analytical results used for waste characterization,
- Classification of the IDW per the Facility Wide Sampling and Analysis Plan,
- Recommendations for disposal.

This document follows guidance established by the US Army Corps of Engineers (USACE) and the Ohio EPA regarding IDW disposition at RVAAP.

2.0 OPERATIONAL HISTORY AND WASTE GENERATION

Information regarding the operational history and suspected contaminants for the Facility Wide Groundwater Monitoring Program Plan is presented in Section 1.2 of the *Final Part 1- Sampling and Analysis Plan Addendum for the Facility-Wide Groundwater Monitoring Program Plan at the Ravenna Army Ammunition Plant, Ravenna, Ohio* (SAP Addendum) (Portage, 2004). Section 4.6 of the SAP Addendum describes procedures used for sampling and managing IDW at RVAAP.

 Water (purged groundwater and decontamination water) IDW was generated during the October 2009 sampling event. The purge water collected from the 26 Areas of Concern (AOCs) sampled was stored in drums labeled for purge water disposal, as opposed to previous events where each AOC had its own drum. The decision to composite the purge water was decided in a telephone conference between M. Patterson (RVAAP), E. Mohr (OEPA) and V. Deppisch (OEPA) on January 16, 2008. Purge water was generated in accordance with the Facility Wide Sampling and Analysis Plan (SAP), Section 4.3.4.2 (SAIC, 2001) under the Micro-Purging criteria. Decontamination water was generated from the washing, rinsing, and decontamination procedures used for all non-dedicated sampling equipment. The decontamination water was stored in a drum separate from the purge water. These decontamination procedures are described in Section 4.3.8 Decontamination Procedures of the Facility Wide SAP.

The drum container label number, the type and size of drum container used, estimated volume within each drum, and the source of purge waste water or decontamination fluid is presented in Table 2.1 below.

Table 2.1. IDW Inventory of Drums

Drum Label	Drum Type & Size	Contents	Estimated Volume	Location/Source
EQM 2009-18	55 Gal. Steel	Decontamination/Rinse	~35-	Equipment
		Water	gallons	Rinse/Decontamination
EQM 2009-19	55 Gal. Steel	Purge water	~45-	*
			gallons	
EQM 2009-20	55 Gal. Steel	Purge water	~45-	*
			gallons	
EQM 2009-21	55 Gal. Steel	Purge water	~45-	*
			gallons	
EQM 2009-22	55 Gal. Steel	Purge water	~30-	* *
			gallons	

* = Load Lines 1 through 12, Cobbs Pond, Central Burn Pits, Ramsdell Quarry, Winklepeck Burning Grounds, NACA Test Area, Background Wells, Mustard Burial Site, C-Block, Fuze & Booster Quarry, Open Detonation Area 2, Erie Burning Grounds, Building 1200, Landfill N. of Winklepeck, Atlas Scrap Yard

3.0 MANAGEMENT OF ENVIRONMENTAL MEDIA

All environmental media were managed in a manner that minimized potential risk to human health and the environment. IDW was handled as nonhazardous material pending waste characterization and classification based on analytical results. The Facility-Wide SAP (SAIC, 2001) and the Final Part 1 Sampling and Analysis Plan (Portage, 2004) describe approved procedures used for containerizing and handling IDW.

All liquid indigenous (purged groundwater) IDW generated from each monitoring well micro-purging was placed into the 55-gallon drum as previously agreed upon by RVAAP, USACE and Ohio EPA. The purge water was transferred daily from each well location after sampling by closed-top 5-gallon buckets to the appropriately labeled 55-gallon drum located and staged inside Building 1036.

4.0 DISCUSSION OF ANALYTICAL RESULTS

Per Section 7.4 of the *Facility-Wide SAP* (2001), IDW Characterization and Classification for Disposal, all IDW indigenous wastes were characterized for disposal by taking composite samples collected from each of the segregated waste streams. There were only two segregated waste streams that needed to be investigated: one for the purge water generated, and one for the decontamination procedures. Each waste stream had a composite sample taken by using a "drum thief" until a total of approximately 4 liters was withdrawn in equal amounts from all drums of that particular waste stream. Each waste stream composite sample was submitted to TestAmerica Laboratories, North Canton for full toxicity characteristic leaching procedure (TCLP) analysis using the following methods in accordance with the Facility-Wide SAP (SAIC, 2001):

- TCLP Mercury by SW846 1311/7470A
 - TCLP Metals (Silver, arsenic, barium, cadmium, chromium, lead, and selenium) by SW846 1311/6010B
 - TCLP Semi-volatile organic compounds (SVOCs) by SW846 1311/8270C
 - TCLP Volatile organic compounds (VOCs) by SW846 1311/8260B
 - Reactive Cyanide by SW846 7.3.3
 - Reactive Sulfide by SW846 7.3.4
 - Flash Point by SW846 1010
 - pH by SW846 9040B

A trip blank was submitted with the samples and analyzed for Volatile Organic Compounds. The IDW analytical results are presented in Appendix 1.

5.0 RECOMMENDATIONS FOR DISPOSAL

Table 7-1 in the *Facility-Wide SAP* (SAIC, 2001) presents all the maximum concentration of contaminants for the toxicity characteristic for hazardous wastes as per 40 CFR 261.24. Analytical results for the October 2009 groundwater sampling event's IDW were compared against these criteria to determine whether waste streams generated were potentially hazardous or non-hazardous.

5.1 Groundwater

IDW was generated during the well sampling activities by micro-purging monitoring wells associated with this investigation. After comparing the analytical data results generated from groundwater sampling activities to the contaminants and their regulatory levels from Table 7-1 1 in the *Facility-Wide SAP* (SAIC, 2001), the data indicated that no regulatory criteria for Resource Conservation and Recovery Act (RCRA) hazardous waste determinations were exceeded. Table 5.1 below presents the detected results compared to the regulatory characteristic for hazardous wastes as per 40 CFR 261.24.

It is recommended that the drums containing purged groundwater be classified as contaminated, but non-hazardous and that it be sent off-site for disposal to a permitted water treatment facility in accordance with the *Facility-Wide SAP* (SAIC, 2001) guidance under Section 7.0 "Investigation-Derived Waste".

5.2 Decontamination Fluids

A composite sample collected from decontamination fluids generated from cleaning of non-dedicated sampling equipment used during the investigation indicated that all analytes were below TCLP threshold values and therefore should be classified as non-hazardous. It is recommended that the water in this drum be classified as contaminated, non-hazardous, and be sent off-site for disposal to a permitted water treatment facility in

accordance with the *Facility-Wide SAP* (SAIC, 2001) guidance under Section 7.0 Investigation-Derived Waste.

Table 5.1 Detected Analytical Results

Sample ID	Detected	Detected Result	Regulatory	<u>Above</u>
	Contaminant		Level ¹	Regulatory
				Yes/No
	Barium	0.085 mg/L J	100 mg/L	No
	2-Butanone	0.052 mg/L J	200 mg/L	No
FWG-IDW-	(MEK)	В		
MWPURGEOCT2009	Flashpoint	>180°F	<140°F	No
	pН	7.9	<2 or	No
	-		>12.5	
	Barium	0.027 mg/L J	100 mg/L	No
	2-Butanone	0.11 mg/L J B	200 mg/L	No
	(MEK)		-	
FWG-IDW-	Flashpoint	>180°F	<140°F	No
MWDECONOCT2009	Reactive Sulfide	10 mg/L	See Table	No
			Notes	
	pН	8.9	<2 or	No
			>12.5	
TRIP BLANK	None Detected			

J = Estimated result. Result is less than reporting limit.

Reactive Sulfide Note: Despite the presence of a low concentration of reactive sulfide

the waste streams are deemed nonhazardous as they do not meet the hazardous waste

criteria set forth in OAC 3725-51-23 (i.e., reacts violently with water or produces toxic

gases, fumes or vapors between the ph of 2 and 12.5).

Note that the flags used to qualify the data are consistent with USACE Laboratory

Chemistry Guidelines and the RVAAP quarterly groundwater reports.

1 = USEPA Regulatory Characteristic Levels (40 CFR 261.20 through 24).

5.3 Summary of Disposal Recommendations

It is recommended that all drums be classified as contaminated, but non-hazardous and that they be sent off-site for disposal to a permitted water treatment facility. The TCLP/Characteristic test results for both composite samples show that no chemical was detected in levels that required a labeling of hazardous. Table 5.2 presents a summary of each drum and the recommended disposal options for the waste streams presented and previously discussed.

Table 5.2. Summary of Drum Containers, TCLP/Characteristic Waste Criteria, and Disposal Recommendations

Drum Container	Media	TCLP Criteria	Disposal
Label			Recommendation
EQM 2009-18	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-19	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-20	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-21	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal
EQM 2009-22	Water	Maximum Concentration of Contaminants	Off-Site Non-Hazardous
		NOT exceeded	Disposal

6.0 REFERENCES

SAIC, 2001. Facility-Wide Sampling and Analysis Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, Ravenna, Ohio.

Portage Environmental, 2004, RVAAP Facility Wide Groundwater Monitoring Program Plan.

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	APPENDIX 1
11	
12	INVESTIGATION-DERIVED WASTE
13	ANALYTICAL REPORT
14	



ANALYTICAL REPORT

PROJECT NO. 30240.0006

RVAAP (OH)

Lot #: A9J230108

Erik Corbin

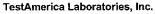
Environmental Quality Mgt., I 1800 Carillon Blvd Cincinnati, OH 45240

TESTAMERICA LABORATORIES, INC.

Mark J. Loeb

Project Manager mark.loeb@testamericainc.com

November 10, 2009



TestAmerica North Canton 4101 Shuffel Street NW, North Canton, OH 44720 Tel (330)497-9396 Fax (330)497-0772 www.testamericainc.com



Approved for release. Mark J. Loeb Project Manager II 11/10/2009 2:00 PM

CASE NARRATIVE

A9J230108

The following report contains the analytical results for two water samples and one quality control sample submitted to TestAmerica North Canton by Environmental Quality Mgt., Inc. from the RVAAP (OH) Site, project number 30240.0006. The samples were received October 22, 2009, according to documented sample acceptance procedures.

The Reactive Cyanide and Reactive Sulfide analysis was performed at the Test America Buffalo Laboratory.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Angye Dragotta, Erik Corbin and Jackie Doan on November 09, 2009. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

All parameters were evaluated to the method detection limit and include qualified results where applicable.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Mark J. Loeb, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."

CASE NARRATIVE (continued)

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 1.2°C.

GC/MS VOLATILES

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "B". All target analytes in the Method Blank must be below the reporting limit (RL) or the associated sample(s) must be ND with the exception of common laboratory contaminants.

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch 9303475. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

GC/MS SEMIVOLATILES

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch 9301040. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

GENERAL CHEMISTRY

The analytical results met the requirements of the laboratory's QA/QC program.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data. Program or agency specific requirements take precedence over the requirements listed in this narrative.

QC BATCH

Environmental samples are taken through the testing process in groups called QUALITY CONTROL BATCHES (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD) pair or a MATRIX SPIKE/SAMPLE DUPLICATE (MS/DU) pair. If there is insufficient sample to perform an MS/MSD or an MS/DU, then a LABORATORY CONTROL SAMPLE DUPLICATE (LCSD) is included in the QC batch.

For 600 series/CWA methods, QC samples include a METHOD BLANK (MB), a LABORATORY CONTROL SAMPLE (LCS) and, where appropriate, a MATRIX SPIKE (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. All control analytes indicated by a bold type in the LCS must meet acceptance criteria. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

At times, a Laboratory Control Sample Duplicate (LCSD) is also included in the QC batch. An LCSD is a QC sample that is created and handled identically to the LCS. Analyte recovery data from the LCSD is assessed in the same way as that of the LCS. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system. Precision data are expressed as relative percent differences (RPDs). If the RPD fails for an LCS/LCSD and yet the recoveries are within acceptance criteria, the batch is still acceptable.

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

• Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be twenty fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

Volatile (GC or GC/MS)	Semivolatile (GC/MS)	Metals ICP-MS	Metals ICP Trace
Methylene Chloride,	Phthalate Esters	Copper, Iron, Zinc,	Copper, Iron, Zinc, Lead
Acetone, 2-Butanone		Lead, Calcium,	
<u> </u>		Magnesium, Potassium,	
		Sodium, Barium,	
		Chromium, Manganese	

QUALITY CONTROL ELEMENTS NARRATIVE (continued)

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the
 blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times
 the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the OC batch,

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results may not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate (MS/DU) may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate (MS/MSD) or Matrix Spike/Sample Duplicate (MS/DU).

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, LCSD, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, LCSD, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater.

For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.



TestAmerica Certifications and Approvals:

The laboratory is certified for the analytes listed on the documents below. These are available upon request. California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),

Illinois (#200004), Kansas (#E10336), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), Nevada (#OH-000482008A), OhioVAP (#CL0024), Pennsylvania (#008), West Virginia (#210), Wisconsin (#999518190),NAVY, ARMY, USDA Soil Permit

N:\QAQC\Customer Service\Narrative - Combined RCRA_CWA 032609.doc

EXECUTIVE SUMMARY - Detection Highlights

A9J230108

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD	
FWG-IDW-MWPURGEOCT2009 10/22/09 13:00	001				
Barium - TCLP	0.085 B	10.0	mg/L	SW846 6010B	
2-Butanone (MEK)	0.052 J,B	0.25	mg/L	SW846 8260B	
Flashpoint	>180		deg F	SW846 1010	
pH (liquid)	7.9		No Units	SW846 9040B	
FWG-IDW-MWDECONOCT2009 10/22/09 13:15 002					
Barium - TCLP	0.0027 B	10.0	mg/L	SW846 6010B	
2-Butanone (MEK)	0.11 J,B	0.25	mg/L	SW846 8260B	
Flashpoint	>180		deg F	SW846 1010	
pH (liquid)	8.9		No Units	SW846 9040B	

ANALYTICAL METHODS SUMMARY

A9J230108

PARAMETER	ANALY:	
pH Aqueous Inductively Coupled Plasma (ICP) Metals Mercury in Liquid Waste (Manual Cold-Vapor) Pensky-Martens Method for Determining Ignitability Semivolatile Organic Compounds by GC/MS	SW846 SW846 SW846 SW846	8270C
Volatile Organics by GC/MS	SW846	8260B

References:

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A9J230108

WO # SAMPLE#	CLIENT SAMPLE ID	SAMPLED SAMP DATE TIME
LM5V3 001 LM5WC 002 LM5WE 003	FWG-IDW-MWPURGEOCT2009 FWG-IDW-MWDECONOCT2009 TRIP BLANK	10/22/09 13:00 10/22/09 13:15 10/22/09

NOTE(S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Client Sample ID: FWG-IDW-MWPURGEOCT2009

TCLP GC/MS Volatiles

Lot-Sample #...: A9J230108-001 Work Order #...: LM5V31AA Matrix......: WG

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

Leach Date....: 10/27/09 Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Leach Batch #..: P930007 Prep Batch #...: 9303476

Dilution Factor: 1

Method..... SW846 8260B

		REPORTIN	G	
PARAMETER	RESULT	LIMIT	UNITS	MDL
Benzene	ND	0.025	mg/L	0.00013
2-Butanone (MEK)	0.052 J.B	0.25	mg/L	0.00057
Carbon tetrachloride	ND	0.025	mg/L	0.00013
Chlorobenzene	ND	0.025	mg/L	0.00015
Chloroform	ND	0.025	mg/L	0.00016
1,2-Dichloroethane	ND	0.025	mg/L	0.00022
1,1-Dichloroethylene	ND	0.070	mg/L	0.00019
Tetrachloroethylene	ND	0.070	mg/L	0.00029
Trichloroethylene	ND	0.050	mg/L	0.00017
Vinyl chloride	ND	0.025	mg/L	0.00022
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
Dibromofluoromethane	92	(86 - 12	5)	
1,2-Dichloroethane-d4	93	(80 - 12	2)	
Toluene-d8	99	(90 - 12	2)	
4-Bromofluorobenzene	99	(84 - 12	5)	

NOTE(S):

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Client Sample ID: FWG-IDW-MWPURGEOCT2009

TCLP GC/MS Semivolatiles

Lot-Sample #...: A9J230108-001 Work Order #...: LM5V31AD Matrix.....: WG

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

Leach Date....: 10/27/09 Prep Date....: 10/28/09 Analysis Date..: 10/30/09

Dilution Factor: 1

Method....: SW846 8270C

		REPORTING	G	
PARAMETER	RESULT	LIMIT	UNITS	MDL
o-Cresol	ND	0.0040	mg/L	0.00080
m-Cresol & p-Cresol	ND	0.040	mg/L	0.00075
1,4-Dichlorobenzene	ND	0.0040	mg/L	0.00034
2,4-Dinitrotoluene	ND	0.020	mg/L	0.00027
Hexachlorobenzene	ND	0.020	mg/L	0.00010
Hexachlorobutadiene	ND	0.020	mg/L	0.00027
Hexachloroethane	ND	0.020	mg/L	0.00080
Nitrobenzene	ND	0.0040	mg/L	0.000040
Pentachlorophenol	ND	0.040	mg/L	0.0024
Pyridine	ND	0.020	mg/L	0.00035
2,4,5-Trichloro- phenol	ND	0.020	mg/L	0.00030
2,4,6-Trichloro- phenol	ND	0.020	mg/L	0.00080
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
Nitrobenzene-d5	67	(27 - 11	0)	
2-Fluorobiphenyl	68	(20 - 11	0)	4
Momphonii d14	0.4	/// 37	0.1	

PERCENT	RECOVERI
RECOVERY	LIMITS
67	(27 - 110)
68	(20 - 110)
84	(44 - 110)
48	(10 - 110)
57	(10 - 110)
70	(28 - 110)
	RECOVERY 67 68 84 48 57

NOTE(S):

Client Sample ID: FWG-IDW-MWPURGEOCT2009

TCLP Metals

Lot-Sample #...: A9J230108-001 Matrix.....: WG

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09 Leach Date....: 10/27/09 Leach Batch #..: P930005

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
Prep Batch # Mercury				SW846 7470A		LM5V31AN
Arsenic	ND		٥.	SW846 6010B		LM5V31AF
Barium	0.085 B		_	SW846 6010B		LM5V31AG
Cadmium	ND		_	SW846 6010B		LM5V31AH
Chromium	ND			SW846 6010B		LM5V31AJ
Lead	ND		-	SW846 6010B		LM5V31AK
Selenium	ND		-	SW846 6010B		LM5V31AL
Silver	ND		_	SW846 6010B		LM5V31AM

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

NOTE(S):

B Estimated result. Result is less than RL.

Client Sample ID: FWG-IDW-MWPURGEOCT2009

General Chemistry

Lot-Sample #...: A9J230108-001 Work Order #...: LM5V3 Matrix...... WG

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

PARAMETER pH (liquid)	RESULT 7.9	RL	UNITS No Units	METHOD SW846 9040B	PREPARATION- ANALYSIS DATE 10/23/09	PREP BATCH # 9296580
	Dil	ution Facto	or: 1	MDL:		
Flashpoint	>180		deg F	SW846 1010	11/02/09	9306471
	Dil	ution Facto	or: 1	MDL:		

Client Sample ID: FWG-IDW-MWDECONOCT2009

TCLP GC/MS Volatiles

Lot-Sample #: A9J230108-002	Work Order	#: LM5WC1AA	Matrix: WG
-----------------------------	------------	-------------	-------------------

Date Sampled...: 10/22/09 13:15 Date Received..: 10/22/09

Leach Date....: 10/27/09 Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Leach Batch #..: P930007 Prep Batch #...: 9303476

Dilution Factor: 1

Method....: SW846 8260B

		REPORTING	3	
PARAMETER	RESULT	LIMIT	UNITS	MDL
Benzene	ND	0.025	mg/L	0.00013
2-Butanone (MEK)	0.11 J,B	0.25	mg/L	0.00057
Carbon tetrachloride	ND	0.025	${ t mg/L}$	0.00013
Chlorobenzene	ND	0.025	mg/L	0.00015
Chloroform	ND	0.025	mg/L	0.00016
1,2-Dichloroethane	ND	0.025	mg/L	0.00022
1,1-Dichloroethylene	ND	0.070	mg/L	0.00019
Tetrachloroethylene	ND	0.070	mg/L	0.00029
Trichloroethylene	ND	0.050	mg/L	0.00017
Vinyl chloride	ND	0.025	mg/L	0.00022
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
Dibromofluoromethane	91	(86 - 12	5)	
1,2-Dichloroethane-d4	92	(80 - 12)	2)	
Toluene-d8	98	(90 - 12	2)	
4-Bromofluorobenzene	98	(84 - 12	5)	

NOTE(S):

J Estimated result. Result is less than RL.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Client Sample ID: FWG-IDW-MWDECONOCT2009

TCLP GC/MS Semivolatiles

Lot-Sample #...: A9J230108-002 Work Order #...: LM5WC1AD Matrix.....: WG

Date Sampled...: 10/22/09 13:15 Date Received..: 10/22/09

Leach Date....: 10/27/09 Prep Date....: 10/28/09 Analysis Date..: 10/30/09

Dilution Factor: 1

Method..... SW846 8270C

		REPORTING	3	
PARAMETER	RESULT	LIMIT	UNITS	MDL
o-Cresol	ND	0.0040	mg/L	0.00080
m-Cresol & p-Cresol	ND	0.040	mg/L	0.00075
1,4-Dichlorobenzene	ND	0.0040	mg/L	0.00034
2,4-Dinitrotoluene	ND	0.020	mg/L	0.00027
Hexachlorobenzene	ND	0.020	mg/L	0.00010
Hexachlorobutadiene	ND	0.020	mg/L	0.00027
Hexachloroethane	ND	0.020	mg/L	0.00080
Nitrobenzene	ND	0.0040	mg/L	0.000040
Pentachlorophenol	ND	0.040	mg/L	0.0024
Pyridine	ND	0.020	mg/L	0.00035
2,4,5-Trichloro-	ND	0.020	mg/L	0.00030
phenol				
2,4,6-Trichloro-	ND	0.020	${ t mg/L}$	0.00080
phenol				
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
Nitrobenzene-d5	64	(27 - 11	0)	
2-Fluorobiphenyl	66	(20 - 11)	0)	
Terphenyl-d14	81	(44 - 11)	0)	
Phenol-d5	49	(10 - 11	0)	
2-Fluorophenol	49	(10 - 11	D)	
2,4,6-Tribromophenol	79	(28 - 11	0)	

NOTE(S):

Client Sample ID: FWG-IDW-MWDECONOCT2009

TCLP Metals

Lot-Sample #...: A9J230108-002 Matrix.....: WG

Date Sampled...: 10/22/09 13:15 Date Received..: 10/22/09 Leach Date....: 10/27/09 Leach Batch #..: P930005

PARAMETER	RESULT	REPORTING LIMIT		METHOD	PREPARATION- ANALYSIS DATE	
Prep Batch # Mercury		0.0020 Dilution Factor	=	SW846 7470A		LM5WC1AN
Arsenic	ND .	0.50 Dilution Facto	-	SW846 6010B		LM5WC1AF
Barium	0.0027 в	10.0 Dilution Facto	-	SW846 6010B		LM5WC1AG
Cadmium	ND	0.10 Dilution Factor	_	SW846 6010B	,	LM5WC1AH
Chromium	ND	0.50 Dilution Factor	-	SW846 6010B		LM5WC1AJ
Lead	ND	0.50 Dilution Factor	-	SW846 6010B		LM5WC1AK
Selenium	ND	0.25 Dilution Factor		SW846 6010B		LM5WC1AL
Silver	ND	0.50 Dilution Fact	2.	SW846 6010B		LM5WC1AM

NOTE(S):

B Estimated result. Result is less than RL.

Client Sample ID: FWG-IDW-MWDECONOCT2009

General Chemistry

Lot-Sample #...: A9J230108-002 Work Order #...: LM5WC Matrix.....: WG

Date Sampled...: 10/22/09 13:15 Date Received..: 10/22/09

PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION~ ANALYSIS DATE	PREP BATCH #
pH (liquid)	8.9	ution Facto	No Units	SW846 9040B	10/23/09	9296580
Flashpoint	>180	ution Facto	deg F	SW846 1010	11/02/09	9306471

Client Sample ID: TRIP BLANK

GC/MS Volatiles

Lot-Sample #: A9J230108-003	Work Order #: LM5WE1AA	Matrix WQ
-----------------------------	------------------------	-----------

Date Sampled...: 10/22/09 Date Received..: 10/22/09
Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Prep Batch #...: 9303475

Dilution Factor: 1 Method....: SW846 8260B

		REPORTIN	IC.		
PARAMETER	RESULT	LIMIT	UNITS	MDL	
Benzene	ND	5.0	ug/L	0.13	
2-Butanone (MEK)	ND	20	ug/L	0.57	
Carbon tetrachloride	ND	5.0	ug/L	0.13	
Chlorobenzene	ND	5.0	ug/L	0.15	
Chloroform	ND	5.0	ug/L	0.16	
1,2-Dichloroethane	ND	5.0	ug/L	0.22	
1,1-Dichloroethylene	ND	5.0	ug/L	0.19	
Tetrachloroethylene	ND	5.0	ug/L	0.29	
Trichloroethylene	ND	5.0	ug/L	0.17	
Vinyl chloride	ND	5.0	ug/L	0.22	
	PERCENT	RECOVERY			
SURROGATE	RECOVERY	LIMITS			
Dibromofluoromethane	91	(78 - 11	L5)		
1,2-Dichloroethane-d4	89	(77 - 12)	20)		
Toluene-d8	97	(78 - 11	L1)		
4-Bromofluorobenzene	98	(80 - 11	L4)		



QUALITY CONTROL SECTION

GC/MS Volatiles

Client Lot #...: A9J230108 Wo

Work Order #...: LNK221AA Matrix.....: WATER

MB Lot-Sample #: A9J300000-475

Prep Date....: 10/29/09

Analysis Date..: 10/29/09

Prep Batch #...: 9303475

Dilution Factor: 1

		REPORTII	NG	
PARAMETER	RESULT	LIMIT	UNITS	METHOD
Benzene	ND	5.0	ug/L	SW846 8260B
Carbon tetrachloride	ND	5.0	$\mathtt{ug/L}$	SW846 8260B
Chlorobenzene	ND	5.0	ug/L	SW846 8260B
Chloroform	ND	5.0	ug/L	SW846 8260B
1,2-Dichloroethane	ND	5.0	ug/L	SW846 8260B
1,1-Dichloroethylene	ND	5.0	${\tt ug/L}$	SW846 8260B
Tetrachloroethylene	ND	5.0	ug/L	SW846 8260B
Trichloroethylene	ND	5.0	ug/L	SW846 8260B
Vinyl chloride	ND	5.0	ug/L	SW846 8260B
2-Butanone (MEK)	3.1 J	20	ug/L	SW846 8260B

	PERCENT	RECOVERY
SURROGATE	RECOVERY	LIMITS
Dibromofluoromethane	93	(78 - 115)
1,2-Dichloroethane-d4	92	(77 - 120)
Toluene-d8	98	(78 - 111)
4-Bromofluorobenzene	99	(80 - 114)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

J Estimated result. Result is less than RL.

TCLP GC/MS Volatiles

Client Lot #...: A9J230108

Work Order #...: LNK3L1AA

Matrix..... WATER

MB Lot-Sample #: A9J300000-476 Leach Date....: 10/27/09

Prep Date....: 10/29/09
Prep Batch #...: 9303476

Analysis Date..: 10/29/09

Leach Batch #..: P930007

Dilution Factor: 1

DEDUDULING

PARAMETER	RESULT	LIMIT	UNITS	METHOD
Benzene	ND	0.025	mg/L	SW846 8260B
2-Butanone (MEK)	0.039 J	0.25	mg/L	SW846 8260B
Carbon tetrachloride	ND	0.025	${ t mg/L}$	SW846 8260B
Chlorobenzene	ND	0.025	${ t mg/L}$	SW846 8260B
Chloroform	ND	0.025	mg/L	SW846 8260B
1,2-Dichloroethane	ND	0.025	${ t mg/L}$	SW846 8260B
1,1-Dichloroethylene	ND	0.070	${ t mg/L}$	SW846 8260B
Tetrachloroethylene	ND	0.070	mg/L	SW846 8260B
Trichloroethylene	ND	0.050	mg/L	SW846 8260B
Vinyl chloride	ND	0.025	mg/L	SW846 8260B
	PERCENT	RECOVER	Y	
SURROGATE	RECOVERY	LIMITS		
Dibromofluoromethane	96	(86 12	25)	
1,2-Dichloroethane-d4	95	(80 - 1	22)	
Toluene-d8	101	(90 - 1	22) .	
4-Bromofluorobenzene	100	(84 - 12	25)	

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

J Estimated result. Result is less than RL.

TCLP GC/MS Semivolatiles

Client Lot #...: A9J230108

Work Order #...: LNDKR1AA

Matrix....: WATER

MB Lot-Sample #: A9J280000-040 Leach Date....: 10/27/09

Prep Date....: 10/28/09 Prep Batch #...: 9301040 **Analysis** Date..: 10/30/09

Leach Batch #..: P930005

Dilution Factor: 1

(28 - 110)

PARAMETER	RESULT	LIMIT	UNITS	METHOD	
o-Cresol	ND	0.0040	mg/L	SW846 8270C	
m-Cresol & p-Cresol	ND	0.040	mg/L	SW846 8270C	
1,4-Dichlorobenzene	ND	0.0040	mg/L	SW846 8270C	
2,4-Dinitrotoluene	ND	0.020	mg/L	SW846 8270C	
Hexachlorobenzene	ND	0.020	mg/L	SW846 8270C	
Hexachlorobutadiene	ND	0.020	mg/L	SW846 8270C	
Hexachloroethane	ND	0.020	mg/L	SW846 8270C	
Nitrobenzene	ND	0.0040	mg/L	SW846 8270C	
Pentachlorophenol	ND	0.040	mg/L	SW846 8270C	
Pyridine	ND	0.020	mg/L	SW846 8270C	
2,4,5-Trichloro- phenol	ND	0.020	mg/L	SW846 8270C	
2,4,6-Trichloro- phenol	ND	0.020	mg/L	SW846 8270C	
	PERCENT	RECOVERY			
SURROGATE	RECOVERY	LIMITS			
Nitrobenzene-d5	79	(27 - 11)	.0)		
2-Fluorobiphenyl	76	(20 - 11	.0)		
Terphenyl-d14	85	(44 - 11)	.0)		
Phenol-d5	56	(10 - 11	.0)		
2-Fluorophenol	62	(10 - 11	.0)		

NOTE (S):

2,4,6-Tribromophenol

Calculations are performed before rounding to avoid round-off errors in calculated results.

71

TCLP Metals

Client Lot #...: A9J230108 Matrix..... WATER PREPARATION-WORK REPORTING ANALYSIS DATE ORDER # LIMIT UNITS PARAMETER RESULT MB Lot-Sample #: A9J270000-259 Prep Batch #...: 9302024 Leach Date....: 10/27/09 Leach Batch #..: P930005 0.0020 SW846 7470A 10/29/09 LNA9J1AK Mercury ND mg/L Dilution Factor: 1 10/29-10/31/09 LNA9J1AC SW846 6010B Arsenic ND 0.50 mq/L Dilution Factor: 1 Barium 0.0015 B 10.0 ma/L SW846 6010B 10/29-10/31/09 LNA9J1AD Dilution Factor: 1 10/29-10/31/09 LNA9J1AE Cadmium ND 0.10 mq/L SW846 6010B Dilution Factor: 1 SW846 6010B 10/29-10/31/09 LNA9J1AF ND 0.50 Chromium mg/L Dilution Factor: 1 SW846 6010B 10/29-10/31/09 LNA9J1AG 0.50 ND mq/L Lead Dilution Factor: 1 10/29-10/31/09 LNA9J1AH 0.25 SW846 6010B Selenium ND mg/L Dilution Factor: 1 SW846 6010B 10/29-10/31/09 LNA9J1AJ ND 0.50 mg/L Silver Dilution Factor: 1

Calculations are performed before rounding to avoid round-off errors in calculated results.

NOTE(S):

B Estimated result. Result is less than RL.

TCLP Metals

Matrix....: WATER

10/29-10/31/09 LNF1W1AH

Client Lot #...: A9J230108

PREPARATION-WORK REPORTING ANALYSIS DATE ORDER # METHOD PARAMETER RESULT LIMIT UNITS MB Lot-Sample #: A9J290000-024 Prep Batch #...: 9302024 0.0020 mg/L SW846 7470A 10/29/09 LNF1W1AJ Mercury ND Dilution Factor: 1 10/29-10/31/09 LNF1W1AA Arsenic ND 0.50 mq/L SW846 6010B Dilution Factor: 1 SW846 6010B 10/29-10/31/09 LNF1W1AC Barium ND 10.0 mq/L Dilution Factor: 1 SW846 6010B 10/29-10/31/09 LNF1W1AD Cadmium ND 0.10 mq/L Dilution Factor: 1 0.50 SW846 6010B 10/29-10/31/09 LNF1W1AE Chromium ND mg/L Dilution Factor: 1 0.50 SW846 6010B 10/29-10/31/09 LNF1W1AF Lead ND mq/L Dilution Factor: 1 0.25 SW846 6010B 10/29-10/31/09 LNF1W1AG Selenium ND mg/L Dilution Factor: 1

mg/L

SW846 6010B

NOTE(S):

Silver

Calculations are performed before rounding to avoid round-off errors in calculated results.

ND

0.50

Dilution Factor: 1

GC/MS Volatiles

Client Lot #...: A9J230108 Work Order #...: LNK221AC-LCS Matrix...... WATER

LCS Lot-Sample#: A9J300000-475 LNK221AD-LCSD

Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Prep Batch #...: 9303475

Dilution Factor: 1

·	PERCENT	RECOVERY		RPD	
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHOD
Vinyl chloride	80	(55 - 121)			SW846 8260B
-	82	(55 - 121)	2.4	(0-30)	SW846 8260B
1,1-Dichloroethylene	99	(65 - 119)			SW846 8260B
	98	(65 - 119)	0.80	(0-20)	SW846 8260B
Chloroform	101	(87 - 119)			SW846 8260B
	100	(87 - 119)	0.89	(0-30)	SW846 8260B
1,2-Dichloroethane	99	(83 - 122)			SW846 8260B
	100	(83 - 122)	0.87	(0-30)	SW846 8260B
2-Butanone (MEK)	106	(53 - 173)			SW846 8260B
	109	(53 - 173)	3.0	(0-40)	SW846 8260B
Carbon tetrachloride	96	(81 - 126)			SW846 8260B
	95	(81 - 126)	1.3	(0-30)	SW846 8260B
Trichloroethylene	93	(80 - 122)			SW846 8260B
	95	(80 - 122)	1.7	(0-20)	SW846 8260B
Benzene	97	(79 - 116)			SW846 8260B
	98	(79 - 116)	1.1	(0-20)	SW846 8260B
Tetrachloroethylene	103	(83 - 116)			SW846 8260B
	102	(83 - 116)	1.2	(0-30)	SW846 8260B
Chlorobenzene	102	(81 - 115)			SW846 8260B
	101	(81 - 115)	1.1	(0-20)	SW846 8260B
		PERCENT	RECOV	ERY	
SURROGATE		RECOVERY	LIMIT	!S	
Dibromofluoromethane		93	(78 -	115)	
		95	(78 -	- 115)	
1,2-Dichloroethane-d4		90	(77 -	- 120)	
,		96	(77 -	- 120)	
Toluene-d8		99	(78 -	- 111)	
		97	(78 -	- 111)	
4-Bromofluorobenzene		101	(80 -	- 114)	
		98	(80 -	- 114)	
te .					

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

GC/MS Volatiles

Client Lot #...: A9J230108 Work Order #...: LNK3L1AC Matrix.....: WATER

LCS Lot-Sample#: A9J300000-476

Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Prep Batch #...: 9303476

Dilution Factor: 1

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD
Benzene	96	(76 - 118)	SW846 8260B
2-Butanone (MEK)	100	(40 - 110)	SW846 8260B
Carbon tetrachloride	86	(71 - 124)	SW846 8260B
Chlorobenzene	101	(76 - 113)	SW846 8260B
Chloroform	101	(82 - 117)	SW846 8260B
1,2-Dichloroethane	103	(78 - 122)	SW846 8260B
1,1-Dichloroethylene	93	(67 - 128)	SW846 8260B
Tetrachloroethylene	98	(64 ~ 121)	SW846 8260B
Trichloroethylene	92	(76 - 119)	SW846 8260B
Vinyl chloride	76	(47 - 123)	SW846 8260B
		PERCENT	RECOVERY
SURROGATE		RECOVERY	LIMITS
Dibromofluoromethane		97	(86 - 124)
1,2-Dichloroethane-d4		92	(80 - 122)
Toluene-d8		101	(90 - 122)
4-Bromofluorobenzene		102	(84 - 125)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

GC/MS Semivolatiles

Client Lot #...: A9J230108 Work Order #...: LNDKR1AC-LCS Matrix.....: WATER

LCS Lot-Sample#: A9J280000-040 LNDKR1AD-LCSD

Prep Date....: 10/28/09 Analysis Date..: 10/30/09

Prep Batch #...: 9301040

Dilution Factor: 1

2-Fluorophenol

	PERCENT	RECOVERY		RPD	
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHOD
o-Cresol	73	(23 - 110)			SW846 8270C
	70	(23 - 110)	3.9	(0-30)	SW846 8270C
m-Cresol & p-Cresol	74	(28 - 110)			SW846 8270C
	71	(28 - 110)	4.3	(0-30)	SW846 8270C
1,4-Dichlorobenzene	68	(13 - 110)			SW846 8270C
	66	(13 ~ 110)	2.9	(0-30)	SW846 8270C
2,4-Dinitrotoluene	85	(45 - 119)			SW846 8270C
	86	(45 - 119)	1.4	(0-30)	SW846 8270C
Hexachlorobenzene	77	(46 - 112)			SW846 8270C
	77	(46 - 112)	0.0	(0-30)	SW846 8270C
Hexachlorobutadiene	64	(10 - 110)			SW846 8270C
	67	(10 - 110)	3.8	(0-30)	SW846 8270C
Hexachloroethane	63	(10 - 110)			SW846 8270C
	62	(10 - 110)	2.1	(0-30)	SW846 8270C
Nitrobenzene	74	(29 - 118)			SW846 8270C
	72	(29 - 118)	2.8	(0-30)	SW846 8270C
Pentachlorophenol	42	(10 - 116)			SW846 8270C
•	42	(10 - 116)	0.27	(0-30)	SW846 8270C
Pyridine	81	(15 - 110)			SW846 8270C
_	73	(15 - 110)	9.6	(0-30)	SW846 8270C
2,4,5-Trichloro- phenol	73	(36 - 110)			SW846 8270C
phonor	69	(36 - 110)	6.3	(0-30)	SW846 8270C
2,4,6-Trichloro- phenol	70	(32 - 110)			SW846 8270C
F	71	(32 - 110)	1.1	(0-30)	SW846 8270C
		DEDGEME	DEGOV	ארחיי	
CIDDOCAME		PERCENT	RECOVE		
SURROGATE		RECOVERY			
Nitrobenzene-d5		77 75	(27 - (27 -		
2-Fluorobiphenyl		75	(20 -		
<u>.</u>		75	(20 -		
Terphenyl-d14		83	(44 -		•
<u> </u>		85	(44 -		
Phenol-d5		60	(10 -		
		57	(10 -		
0.71		5,	(20		

(Continued on next page)

70

(10 - 110)

GC/MS Semivolatiles

Client Lot #...: A9J230108 Work Order #...: LNDKR1AC-LCS Matrix.....: WATER

LCS Lot-Sample#: A9J280000-040 LNDKR1AD-LCSD

	PERCENT	RECOVERY
SURROGATE	RECOVERY	LIMITS
	66	(10 - 110)
2,4,6-Tribromophenol	73	(28 - 110)
	73	(28 - 110)

NOTE (S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

TCLP Metals

Client Lot #...: A9J230108 Matrix.....: WATER

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
LCS Lot-Sample#: Mercury	A9J290000- 105	_	stch #: 9302024 SW846 7470A or: 1	10/29/09	LNF1W1AT
Arsenic	109	(50 - 150) Dilution Facto	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AK
Barium	104	(50 - 150) Dilution Factor	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AL
Cadmium	103	(50 - 150) Dilution Factor	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AM
Chromium	103	(50 - 150) Dilution Factor	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AN
Lead	104	(50 - 150) Dilution Facto	SW846 6010B	10/29-10/31/09	LNF1W1AP
Selenium	107	(50 - 150) Dilution Factor	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AQ
Silver	107	(50 - 150) Dilution Fact	SW846 6010B or: 1	10/29-10/31/09	LNF1W1AR

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

General Chemistry

Client Lot #...: A9J230108

Matrix....: WATER

PREPARATION-PREP PERCENT RECOVERY LIMITS ANALYSIS DATE BATCH # RECOVERY METHOD PARAMETER Work Order #: LM7381AA LCS Lot-Sample#: A9J230000-580 pH (liquid) 10/23/09 9296580 99 (97 - 103) SW846 9040B

Dilution Factor: 1

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A9J230108 Work Order #...: LM5WC1AU-MS Matrix...... WG

MS Lot-Sample #: A9J230108-002 LM5WC1AV-MSD

Date Sampled...: 10/22/09 13:15 Date Received..: 10/22/09

Leach Date....: 10/27/09 Prep Date....: 10/29/09 Analysis Date..: 10/29/09

Leach Batch #..: P930007 Prep Batch #...: 9303476

Dilution Factor: 1

	PERCENT	RECOVERY		RPD		
PARAMETER	RECOVERY	LIMITS	RPD	LIMITS	METHO	<u> </u>
Benzene	100	(76 - 117)			SW846	8260B
	99	(76 - 117)	0.29	(0-30)	SW846	8260B
2-Butanone (MEK)	98	(37 - 110)			SW846	8260B
	99	(37 - 110)	0.55	(0-30)	SW846	8260B
Carbon tetrachloride	90	(72 - 124)			SW846	8260B
	90	(72 - 124)	1.1	(0-30)	SW846	8260B
Chlorobenzene	104	(72 - 114)			SW846	8260B
	104	(72 - 114)	0.32	(0-30)	SW846	8260B
Chloroform	104	(82 - 117)			SW846	8260B
	103	(82 - 117)	1.2	(0-30)	SW846	8260B
1,2-Dichloroethane	105	(80 - 120)			SW846	8260B
	102	(80 - 120)	2.2	(0-30)	SW846	8260B
1,1-Dichloroethylene	100	(67 - 129)			SW846	8260B
,	97	(67 - 129)	2.6	(0-30)	SW846	8260B
Tetrachloroethylene	105	(60 - 119)			SW846	8260B
	104	(60 - 119)	1.5	(0-30)	SW846	8260B
Trichloroethylene	98	(72 - 121)			SW846	8260B
	96	(72 - 121)	1.4	(0-30)	SW846	8260B
Vinyl chloride	81	(54 - 118)			SW846	8260B
	79	(54 - 118)	3.2	(0-30)	SW846	8260B
		PERCENT		RECOVERY		
SURROGATE		RECOVERY		LIMITS	_	
Dibromofluoromethane	-	97		(86 - 125)	
		96		(86 - 125)	
1,2-Dichloroethane-d4		94		(80 - 122))	
		93		(80 - 122)	
Toluene-d8		100		(90 - 122)	
		102		(90 - 122)	
4-Bromofluorobenzene		101		(84 - 125)	
		102		(84 - 125)	

NOTE (S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP Metals

Client Lot #...: A9J230108 Matrix.....: WG

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

PARAMETER	PERCENT RECOVERY	RECOVERY LIMITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
MS Lot-Sample #	100 A9j230108	-	Batch #: 9302024 SW846 7470A tor: 1	10/29/09	LM5V31A4
Arsenic	109	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31AV
Barium	103	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31AW
Cadmium	104	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31AX
Chromium	103	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31A0
Lead	107	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31A1
Selenium	105	(50 - 150) Dilution Fac	SW846 6010B tor: 5	10/29-10/31/09	LM5V31A2
Silver	95	(50 - 150) Dilution Fac	SW846 6010B	10/29-10/31/09	LM5V31A3
NOTE (S):					

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Metals

Client Lot #...: A9J230108 Work Order #...: LM5V3-SMP

Matrix....: WG

LM5V3-DUP

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

	DUPLICATE			RPD		PREPARATION-	PREP
PARAM RESULT	RESULT	UNITS	RPD	LIMIT	METHOD	ANALYSIS DATE	BATCH #
Mercury					SD Lot-Sample #:	A9J230108-001	
ND	ND	mg/L	0	(0-20)	SW846 7470A	10/29/09	9302024
		Dilution Fac	ctor: 1				
Arsenic			_		SD Lot-Sample #:		
ND	ND	mg/L	0	(0-20)	SW846 6010B	10/29-10/31/09	9302024
		Dilution Fac	ctor: 1				
Barium					SD Lot-Sample #:	% 0 T220100_001	
0.085 B	0.091 B	mg/L	6.2	(0-20)	-	10/29-10/31/09	9302024
0.005 B	0.091 B	Dilution Fac		(0-20)	PMO40 OLOD	10/25 10/51/05	J302024
		DITUCTON 100					
Cadmium					SD Lot-Sample #:	A9J230108-001	
ND	ND	mq/L	0	(0-20)	SW846 6010B	10/29-10/31/09	9302024
		Dilution Fac	ctor: 1				
						•	
Chromium					SD Lot-Sample #:	A9J230108-001	
ND	ND	${ t mg/L}$	0	(0-20)	SW846 6010B	10/29-10/31/09	9302024
		Dilution Fac	ctor: 1				
~ 1						70700100 001	
Lead	ND	/T	0	(0.00)	SD Lot-Sample #:	10/29-10/31/09	0202024
ND	ND	mg/L Dilution Fac	-	(0-20)	5W846 6010B	10/29-10/31/09	9302024
		Difuction Fac	ctor: 1				
Selenium					SD Lot-Sample #:	А9J230108-001	
ND	ND	mg/L	0	(0-20)	<u> </u>		9302024
"		Dilution Fac		(/		,,,	
			_				
Silver					SD Lot-Sample #:	A9J230108-001	
ND	ND	${ t mg/L}$	0	(0-20)	SW846 6010B	10/29-10/31/09	9302024
		Dilution Fac	ctor: 1				

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

B Estimated result. Result is less than RL.

General Chemistry

Client Lot #...: A9J230108

Work Order #...: LM6X0-SMP

Matrix....: WATER

LM6X0-DUP

Date Sampled...: 10/22/09 13:05 Date Received..: 10/23/09

PARAM RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION- ANALYSIS DATE	PREP BATCH #
pH (liquid)					SD Lot-Sample #:	А9J230193-003	
7.7	7.8	No Units	0.78	(0-20)	SW846 9040B	10/23/09	9296580
		n:1					

Dilution Factor: 1

General Chemistry

Client Lot #...: A9J230108 Work Order #...: LM7JV-SMP

7JV-SMP **Matrix....:** WATER

LM7JV-DUP

Date Sampled...: 10/22/09 13:05 Date Received..: 10/23/09

	DUPLICATE			RPD		PREPARATION-	PREP
PARAM RESULT	RESULT	UNITS	RPD	LIMIT	METHOD	ANALYSIS DATE	BATCH #
pH (liquid)	<u> </u>				SD Lot-Sample #:	A9J230263-001	
7.4	7.4	No Units	0.13	(0-20)	SW846 9040B	10/23/09	9296580
		Diametra Dani	1				

Dilution Factor: 1

General Chemistry

Client Lot #...: A9J230108 Work Order #...: LM5V3-SMP

Matrix....: WG

LM5V3-DUP

Date Sampled...: 10/22/09 13:00 Date Received..: 10/22/09

PARAM RESULT	DUPLICATE RESULT	UNITS	RPD	RPD LIMIT	METHOD	PREPARATION- ANALYSIS DATE	PREP BATCH #
Flashpoint					SD Lot-Sample #:	A9J230108-001	
>180	>180	deg F	0.0	(0-20)	SW846 1010	11/02/09	9306471
		Dilution Fac	tor: 1				
pH (liquid) 7.9	7.9	No Units		(0-20)	SD Lot-Sample #: SW846 9040B	A9J230108-001 10/23/09	9296580

Chain of Custody Record

TRENT STI

Severn Trent Laboratories, Inc.

TestAmerica Cooler	Receipt Form/Narrative	Lot Number:	A 9J230	108
North Canton Facility		, and a second s		
Client CQM	Project ID 4			cug-
Cooler Received on 10	22/09 Opened on 10/2:	2/09	(Signature)
FedEx 🔲 UPS 🗍 DHL 🖺	FAS Stetson Client Drop Off	TestAmerica Courier	Other	 .
TestAmerica Cooler #	DW Multiple Coolers ☐ Foam E	Box Client Cooler	Other No	
 Were custody seals on 	the outside of the cooler(s)? Yes X No	☐ Intact? Yes ☒	NO LI INA	· 🗀
If YES, Quantity	Quantity Unsalvageal		No 🔲 NA	
	the outside of cooler(s) signed and dated	Yes 🗍	No 🗵	٠ ــــا
Were custody seals on		103	140 24 .	
If YES, are there any e	attached to the cooler(s)?	Yes □	No ⊠	. ,
Shippers' packing slip a Did custody papers acc	company the sample(s)? Yes 🖟 No 🗌	Relinquished I		s 🖒 No 🗀
4. Were the custody paper	ors signed in the appropriate place?	Yes 💢	No 🔲	./\
5 Packing material used:	Bubble Wrap 🕅 Foam 🗌 None	Other		
6. Cooler temperature up	on receipt <u> </u>	f form for multiple coolers	temps 🗌	-
METHOD: IR		<u> </u>	.*	
COOLANT: Wet los	у Д вискиот В отучет В те	er 🔲 None 🔲		
7. Did all bottles arrive in	good condition (Unbroken)?	Yes 🔯		•
	pe reconciled with the COC?	Yes 🖄	No 📙	· \
9. Were sample(s) at the		Yes ∐		X
	used for the test(s) indicated?	Yes 🗵	No 📙	. 1
11. Were air bubbles >6 m		Yes 📙	No X NA	
12. Sufficient quantity rece	ived to perform indicated analyses?	Yes 区 ere VOAs on the COC?		in de
	· · · · · · · · · · · · · · · · · · ·	via Verbal	Voice Mail [' ∠3 Other □
Contacted PM	Date by	Via Voidai [_]	40100 HIGH L	
Concerning				
The following discrepancie		· · · · · · · · · · · · · · · · · · ·		
		•		
			······································	
			-	
15 SAMPLE CONDITION				
Sample(s)		after the recommended h		
Sample(s)		were receive		
Sample(s)	/	eived with bubble >6 mm	n diameter.	(Notify PM)
16. SAMPLE PRESERVA	ITION			
Sample(s)		were further prese		
Receiving to meet recomm	nended pH level(s). Nitric Acid Lot# 031909-	HNO3; Sulfuric Acid Lot# 082	2509-H ₂ SO ₄ ; =	Sodium _R _
Hydroxide Lot# 100108 -NaC	DH; Hydrochloric Acid Lot# 092006-HCl; Sodiu t time was preservative added to sample(n mydroxide and Zinc Acetal s\?	5 LOI# 100 10	· ·
Client ID	pH	-,·	Date	Initials
			24.0	

	r Receipt Form/Narrative ty	Date	initials
Client ID	ty pH	59.5	
			<u> </u>
			
			
			
			
			
			
			
			<u> </u>
			<u> </u>
<u></u>			1
			
<u></u>			
	Town 9C	Method	Coolan
Cooler#	Temp, °C		
			-
·			1
			_
		<u> </u>	
			1
iscrepancies Cont'd:		1	1



BUFFALO DATA



Analytical Report

SDG Number: A9J230108

Project Description(s)

Work Order RSJ1343 - Reactive Cyanide / Reactive Sulfide

For:

Mark Loeb

TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720

Sally Hoffman

Sacry of Thefore

Project Manager
Sally.Hoffman@testamericainc.com

Thursday, October 29, 2009

The test results in this report meet all NELAP requirements for analytes for which accreditation is required or available. Any exception to NELAP requirements are noted in this report. Persuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. All questions regarding this test report should be directed to the TestAmerica Project manager who has signed this report.



TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720 SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9J230108

TestAmerica Buffalo Current Certifications

As of 1/27/2009

STATE	Program	Cert # / Lab ID
Arkansas	CWA, RCRA, SOIL	88-0686
California*	NELAP CWA, RCRA	01169CA
Connecticut	SDWA, CWA, RCRA, SOIL	<i>PH-0568</i>
Florida*	NELAP CWA, RCRA	E87672
Georgia*	SDWA,NELAP CWA, RCRA	956
Illinois*	NELAP SDWA, CWA, RCRA	200003
Iowa	SW/CS	374
Kansas*	NELAP SDWA, CWA, RCRA	<i>E</i> -10187
Kentucky	SDWA	90029
Kentucky UST	UST	30
Louisiana*	NELAP CWA, RCRA	2031
Maine	SDWA, CWA	NY0044
Maryland	SDWA	294
Massachusetts	SDWA, CWA	M-NY044
Michigan	SDWA	9937
Minnesota	SDWA,CWA, RCRA	036-999-337
New Hampshire*	NELAP SDWA, CWA	233701
New Jersey*	NELAP,SDWA, CWA, RCRA,	NY455
New York*	NELAP, AIR, SDWA, CWA, RCRA, CLP	10026
Oklahoma	CWA, RCRA	9421
Pennsylvania*	NELAP CWA,RCRA	68-00281
Tennessee	SD WA	02970
Texas *	NELAP CWA, RCRA	T104704412-08-TX
USDA	FOREIGN SOIL PERMIT	S-41579
USDOE	Department of Energy	DOECAP-STB
Virginia	SDWA	278
Washington*	NELAP CWA,RCRA	C1677
Wisconsin	CWA, RCRA	998310390
West Virginia	CWA,RCRA	252

^{*}As required under the indicated accreditation, the test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report.

www.testamericainc.com



TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720 SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9J230108

CASE NARRATIVE

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. field-pH), they were not analyzed immediately, but as soon as possible after laboratory receipt.

A pertinent document is appended to this report, 1 page, is included and is an integral part of this report.

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.



TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720 SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9J230108

DATA QUALIFIERS AND DEFINITIONS

NR

Any inclusion of NR indicates that the project specific requirements do not require reporting estimated values below the laboratory reporting limit.



SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9J230108

Executive	Summary -	Detections
-----------	-----------	-------------------

Analyte	Sample Result	Data Qualifiers	RL		Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Client ID: FWG-IDW-MWDECONOCT2009 (RSJ1343-02 - Water)					Sampled: 10/22/09 13:15			Recvd: 10/24/09 09:20		
General Chemistry Pa	rameters									
H2S Released From	10.0		10.0		mg/L	1.00	10/28/09 10:00	RJP	9J28093	Section 7.3



SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9J230108

Sample Summary

Sample Identification	Lab Number	Client Matrix	Date/Time Sampled	Date/Time Received	Sample Qualifiers
FWG-IDW-MWDECONOCT2009	RSJ1343-02	Water	10/22/09 13:15	10/24/09 09:20	
FWG-IDW-MWPURGEOCT2009	RSJ1343-01	Water	10/22/09 13:00	10/24/09 09:20	



SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9J230108

Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Client ID: FWG-IDW-MV	VDECONOCT2	2009 (RSJ1343	-02 - Water)	Samp	oled: 10/	22/09 13:15	Recv	/d: 10/24/0	9 09:20
General Chemistry Par	ameters								
HCN Released From	ND		10.0	mg/L	1.00	10/28/09 12:42	RJP	9J28087	Section 7.3
Waste H2S Released From Waste	10.0		10.0	mg/L	1.00	10/28/09 10:00	RJP	9J28093	Section 7.3



SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9J230108

Analytical R	eport
--------------	-------

			Allaiyiic	ai itepoit					
Analyte	Sample Result	Data Qualifiers	RL	Units	Dil Fac	Date Analyzed	Lab Tech	Batch	Method
Client ID: FWG-IDW-MV	VPURGEOCT2	009 (RSJ1343	-01 - Water)	Samp	oled: 10/	22/09 13:00	Recv	/d: 10/24/0	9 09:20
General Chemistry Par	rameters								
HCN Released From	ND		10.0	mg/L	1.00	10/28/09 12:42	RJP	9J28087	Section 7.3
Waste H2S Released From Waste	ND		10.0	mg/L	1.00	10/28/09 10:00	RJP	9J28093	Section 7.3



SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number: A9J230108

SAMPLE EXTRACTION DATA

Parameter	Batch	Lab Number	Wt/Vol Extracte	Units	Extract Volume	Units	Date Prepared	Lab Tech	Extraction Method
General Chemistry Parameters									
Section 7.3	9J28093	RSJ1343-01	200.00	mL	200.00	mL	10/28/09 10:00	RJP	Reactivity
Section 7.3	9J28093	R\$J1343-02	200.00	mL	200.00	mL	10/28/09 10:00	RJP	Reactivity
Section 7.3	9J28087	RSJ1343-01	5.00	mL	5.00	mL	10/28/09 12:42	RJP	Reactivity
Section 7.3	9J28087	RSJ1343-02	5.00	mL	5.00	mL	10/28/09 12:42	RJP	Reactivity



TestAmerica North Canton 4101 Shuffel Drive NW North Canton, OH 44720

Waste

SDG Number: A9J230108

Received:

10/24/09

Reported:

10/29/09 09:10

Project: Reactive Cyanide / Reactive Sulfide

Project Number:

A9J230108

L	AΒ	OR	ΑT	'OR	Y QC	DATA
---	----	----	----	-----	------	------

Analyte	Source Result	Spike Level	RL	Units	Result	% REC	% REC Limits	% RPD RPD Limit	Data Qualifiers
General Chemistry Paran	neters								
Blank Analyzed: 10/28/09	(Lab Num	ıber:9J280	87-BLK1, Batch: 9J28087)						
HCN Released From Waste			10.0	mg/L	ND				
LCS Analyzed: 10/28/09	(Lab Numb	er:9J2808	7-BS1, Batch: 9J28087)						
HCN Released From Waste		1000	10.0	mg/L	184	18	10-100		
General Chemistry Paran	<u>neters</u>								
Blank Analyzed: 10/28/09	(Lab Num	ıber:9J280	93-BLK1, Batch: 9J28093)						
H2S Released From Waste			10.0	mg/L	ND				
LCS Analyzed: 10/28/09	(Lab Numb	er:9J2809	3-BS1, Batch: 9J28093)						
H2S Released From		570	10.0	mg/L	130	23	10-100	-	

	MARK 1.0EB	Analysis Required WATER, 7.3.3, Reactive Cyanide (Buffalo)	WATER, 7.3.4, Reactive Sulfide (Buffalo)	WATER, 7,3.3, Reactive Cyanide (Buffalo)	2009-10-22 13:15 WATER, 7.3.4, Reactive Sulfide (Buffalu)
A STATE OF THE STA	Project Manager:	Sampling Date 2009-10-22 13:00	2009-10-22 13:00	2009-10-22 13:15	2009-10-22 13:15
	•	Client Sample 1D I'WG-1DW-MWPURGEOCT 2009	FWG-IDW-MWPURGEOCT2009	FWG-IDW-MWDECONOCT2009	FWG-IDW-MWDECONOCT2009
10 Hazelwood Drive, Suite 106 Arrhest, NY	Client Code: 14091	Work Order Number LM5V3	LMSV3	LMSWC	LM5WC
10 H	· .	Sample L.D. A91230108-1	A97230108-1	A91230108-2	A912,10108-2

2009-11-05

Need Analytical Report

SR1 | 5722

Lab Request

Severn Trent Laboratories

TestAmerica Buffalo

Laboratory

Report

Report Package:

BAMPLE ANALYSIS RECUISTION TestAmerica Laboratocica, Inc.

Call MARK LOTS with questions at 330-497-9396 Please use Client Sample ID for report at the TAL North Canton Laboratory FED EX Shipping Method:

. Need detection limit and analysis data included in report.

Please send a signed copy of this form with the report at completion of analysis.

Refinquished by: Relinquished by:

Reactived for Jab by

10/24/28 OSIO Late/Time: Date/Time:

Date/Time:

PLEASE RETURN ORIGINAL BAMPLE ANALYSIS REQUISITION



END OF REPORT

APPENDIX F

REPORTING LIMITS THAT CURRENTLY DO NOT MEET THE RVAAP QAPP PQLS AND/OR REGION 9 PRGS

VOCs

CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
107-06-2	1,2-Dichloroethane	0.16	1.0	1.0	0.12	5.0
71-43-2	Benzene	0.22	1.0	1.0	0.35	5.0
67-66-3	Chloroform	0.16	1.0	1.0	0.17	NA
10061-01-5	cis-1,3-Dichloropropene	0.12	1.0	1.0	0.4	NA
75-01-4	Vinyl chloride	0.21	1.0	1.0	0.02	2.0
79-34-5	1,1,2,2-Tetrachloroethane	0.22	1.0	1.0	0.055	NA
106-93-4	1,2-Dibromoethane	0.24	1.0	1.0	0.0056	NA
79-01-6	Trichloroethene	0.28	1.0	1.0	0.028	5.0
127-18-4	Tetrachloroethene	0.19	1.0	1.0	0.1	5.0
75-27-4	Bromodichloromethane	0.14	1.0	1.0	0.18	NA
79-00-5	1,1,2-Trichloroethane	0.22	1.0	1.0	0.2	5.0
124-48-1	Dibromochloromethane	0.19	1.0	1.0	0.13	NA
10061-02-6	Trans-1,3-Dichloropropene	0.17	1.0	1.0	0.4	NA
56-23-5	Carbon tetrachloride	0.19	1.0	1.0	0.17	5.0

Note: All units are μg/L NA = Not Available

SVOCs

SYUCS						Γ
CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
111-44-4	Bis(2-Chloroethyl) ether	0.088	1.0	10	0.01	NA
50-32-8	Benzo(a)pyrene	0.048	0.20	10	0.0092	0.2
53-70-3	Dibenz(a,h)anthracene	0.039	0.20	_10	0.0093	NA
118-74-1	Hexachlorobenzene	0.065	0.20	10	0.042	1.0
205-99-2	Benzo(b)fluoranthene	0.049	0.20	10	0.092	NA
193-39-5	Indeno(1,2,3-cd)pyrene	0.065	0.20	10	0.092	NA
56-55-3	Benzo(a)anthracene	0.052	0.20	10	0.092	NA
91-94-1	3,3'-Dichlorobenzidine	0.48	5.0	10	0.15	NA
106-46-7	1,4-Dichlorobenzene	0.52	1.0	10	0.5	75
87-86-5	Pentachlorophenol	0.48	5.0	25	0.56	1.0
87-68-3	Hexachlorobutadiene	0.51	1.0	10	0.86	NA
88-06-2	2,4,6-Trichlorophenol	1.4	5.0	10	3.6	NA

Note: All units are μg/L NA = Not Available Pesticides

CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
60-57-1	Dieldrin	0.0067	0.030	0.05	0.0042	NA
309-00-2	Aldrin	0.0061	0.030	0.05	0.004	NA
1024-57-3	Heptachlor epoxide	0.0065	0.030	0.05	0.0074	0.2
319-84-6	alpha-BHC	0.0062	0.030	0.05	0.011	NA
76-44-8	Heptachlor	0.0062	0.030	0.05	0.015	0.4

Note: All units are μg/L NA = Not Available

Explosives

CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
88-72-2	2-Nitrotoluene	0.1	0.48	0.2	120	NA
99-08-1	3-Nitrotoluene	0.1	0.48	0.2	0.049	NA
99-99-0	4-Nitrotoluene	0.1	0.48	0.2	0.66	NA

Note: All units are μg/L NA = Not Available

PCBs

CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
11104-28-2	PCB-1221	0.49	0.50	0.50	0.034	5.0
11141-16-5	PCB-1232	0.41	0.50	0.50	0.034	5.0
53469-21-9	PCB-1242	0.11	0.50	0.50	0.034	5.0
12672-29-6	PCB-1248	0.049	0.50	0.50	0.034	5.0
11097-69-1	PCB-1254	0.087	0.50	0.50	0.034	5.0
11096-82-5	PCB-1260	0.071	0.50	0.50	0.034	5.0

Note: All units are μg/L NA = Not Available

Inorganics

CAS No.	Analyte Name	MDL	Lab RL	RVAAP QAPP PQL	Region 9 PRG	MCL
7440-70-2	Calcium	80	100	100	NS	NA
7440-23-5	Sodium	410	1000	200	NS	NA
7440-09-7	Potassium	72	1000	200	NS	NA

Note: All units are μg/L NA = Not Available

These compounds will not meet the reporting limits specified in the QAPP. However, these chemicals have consistently been found naturally occurring on the site at values that exceed the QAPP RLs.

APPENDIX G CORRESPONDENCE & COMMENT RESPONSE TABLE



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd. Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769 www.epa.state.oh.us

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director

March 31, 2010

Mr. Mark Patterson Installation Manager Ravenna Army Ammunition Plant 8451 State Route 5 Ravenna, OH 44266 RE:

RAVENNA ARMY AMMUNITION PLANT, PORTAGE/TRUMBULL COUNTIES, DRAFT, FWGWMP OCTOBER 2009 SAMPLING EVENT REPORT,

RESPONSE TO OHIO EPA COMMENTS

DATED MARCH 29, 2010

CERTIFIED MAIL

7008 3230 0003 5419 7556

Dear Mr. Patterson:

The Ohio Environmental Protection Agency (Ohio EPA) has received and reviewed the "Response to Ohio EPA Comments, Facility-Wide Ground Water Monitoring Program (FWGWMP) Draft October 2009 Sampling Event," dated March 29, 2010, document. The document was received at Ohio EPA, Northeast District Office (NEDO), Division of Emergency and Remedial Response (DERR), on March 30, 2010. The document was prepared for the U.S. Army Corps of Engineers (USACE) – Louisville District, by Environmental Quality Management, Inc. (EQM), under contract no. W912QR-04-D-0036.

The IDW plan, included as Appendix E, was previously approved. The comments have been adequately addressed. Please forward one copy of the replacement pages and titles.

If you have any questions, please call me at (330) 963-1207.

Sincerely,

Vicki Deppisch Project Coordinator

Division of Emergency and Remedial Response

VD/kss

CC:

Eileen Mohr, Ohio EPA, DERR, NEDO

Maj. Ed Meade, OHARNG RTLS

Mark Krivansky, AEC

Mark Nichter, USACE Louisville

Conni McCambridge, Ohio EPA, DERR, NEDO

ec:

Mike Eberle, Ohio EPA, DERR, NEDO

Todd Fisher, Ohio EPA, DERR, NEDO

Katie Elgin, OHARNG RTLS Glen Beckham, USACE Louisville John Miller, EQM



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd. Twinsburg, Ohio 44087

TELE: (330) 963-1200 **FAX:** (330) 487-0769 www.epa.state.oh.us

Ted Strickland, Governor Lee Fisher, Lieutenant Governor Chris Korleski, Director

March 22, 2010

RE:

RAVENNA ARMY AMMUNITION PLANT,

PORTAGE/TRUMBULL COUNTIES, FWGWMP, DRAFT, OCTOBER 2009

SAMPLING EVENT REPORT

Mr. Mark Patterson Installation Manager Ravenna Army Ammunition Plant 8451 State Route 5 Ravenna, OH 44266 CERTIFIED MAIL

7008 3230 0003 5419 7464

Dear Mr. Patterson:

The Ohio Environmental Protection Agency (Ohio EPA) has received and reviewed the "Draft, Facility-Wide Ground Water Monitoring Program (FWGWMP) October 2009 Sampling Event, Ravenna Army Ammunition Plant, Ravenna, Ohio" document. The "Investigative Derived Waste and Characterization and Disposal Plan" (IDW) has been included as Appendix E. The document was received at Ohio EPA, Northeast District Office (NEDO), Division of Emergency and Remedial Response (DERR), on February 8, 2010. The document was prepared for the U.S. Army Corps of Engineers (USACE) – Louisville District, by Environmental Quality Management, Inc. (EQM), under contract no. W912QR-04-D-0036. This document was reviewed by Ohio EPA personnel in NEDO, DERR, and NEDO's Division of Drinking and Ground Waters (DDAGW).

This monitoring event was completed under the FWGWMP. Forty-six wells were sampled during an eight-day sampling event on October 12 through 15, 2009.

The IDW Plan, Appendix E, was approved in a November 23, 2009 letter from Ohio EPA. Enclosed are Ohio EPA's comments that need to be addressed before the entire document can be approved.

The Director's Final Findings and Orders require that the responses to comments (RTCs) be received within fifteen (15) days of the Army's receipt of Ohio EPA correspondence, and that the revised document be submitted within thirty (30) days of the Army's receipt of Agency correspondence.

MR. MARK PATTERSON RAVENNA ARMY AMMUNITION PLANT MARCH 22, 2010 PAGE 2

ficke Deppick

If you have any questions, please call me at (330) 963-1207.

Sincerely,

Vicki Deppisch

Project Coordinator

Division of Emergency and Remedial Response

VD/kss

enclosure

cc: Eileen Mohr, Ohio EPA, DERR, NEDO

Katie Elgin, OHARNG RTLS Maj. Ed Meade, OHARNG RTLS Glen Beckham, USACE Louisville Mark Nichter, USACE Louisville

Mark Krivansky, AEC

Conni McCambridge, Ohio EPA, DERR, NEDO

John Miller, EQM

ec: Mike Eberle, Ohio EPA, DERR, NEDO

Todd Fisher, Ohio EPA, DERR, NEDO

COMMENT RESPONSE TABLE RVAAP FWGWMP OCTOBER 2009 SAMPLING EVENT

REVIEWERS: CONNI MC CAMBRIDGE, OHIO EPA, DDAGW, AND VICKI DEPPISCH, OHIO EPA, DERR

No.	Location	Reviewer Comment	Reviewer Recommendation	Prenarer Response
~	Pg. 40 (Sec.		Please provide a brief summary	
	3.2.3, line	tetrachloroethene	and discussion of the historical	
	26)	reported at 4.1 ug/L monitoring well,	PCE results reported from this well.	
		5 ug/L and Region 9 PRG is 0.1		
		ug/L. It is unclear where PCE has		
		been increasing or decreasing in this well during 2009.		
2.	Pg. 67 to 75	Table 3-8 contains "rejected data"	The issue of "rejected data" has	
	(Sec. 3.2.5-	for 4,4-DDT in two sampled wells.	been noted in several previous	
	Table 3-8)	During October 2009, only two	submittals. In each case, the	
		pieces of data out of 12,684 were	Facility has responded that the	
		rejected (Section 3.3, pg. 81).	issue will be addressed/has been	
			addressed with the analytical lab to	
-			avoid further problems. With the	
			appearance of only two pieces of	
			data being rejected, it appears that	
			trie racility has addressed this on-	
			going issue.	
			The new steps appear to have	
			prevented the on-going problem of	
			"rejected data" from reoccurring in	
			this sampling event and hopes it	
			continues in the future.	

Environmental Quality Management, Inc.

1800 Carillon Boulevard Cincinnati, Ohio 45240 (513) 825-7500 FAX (513) 825-7495 www.egm.com

March 29, 2010

Ms. Vicki Deppisch
Ohio Environmental Protection Agency, NE District Office
Division of Emergency and Remedial Response
2110 E. Aurora Road
Twinsburg, OH 44087

Re: Facility-Wide Groundwater Monitoring Program

October 2009 Sampling Event Response to Comments

Ravenna Army Ammunition Plant

Ravenna, Ohio

Dear Ms. Deppisch:

On behalf of the US Army Corps of Engineers (USACE) Environmental Quality Management, Inc. (EQM) is submitting to the Ohio EPA the responses to Ohio EPA comments (dated March 22, 2010) on the *Draft Facility-Wide Groundwater Monitoring Program Report on the October 2009 Sampling Event* at the Ravenna Army Ammunition Plant. Enclosed please find two (2) printed copies of the responses. An electronic copy of the responses has also been sent via email.

If you have any questions, please call me at (513) 825-7500, or Mr. Mark Nichter of the USACE at (502) 315-6375.

Sincerely,

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

John M. Miller, CHMM

Project Manager

cc:

M. Nichter – USACE

M. Patterson – RVAAP (BRAC)



PRELIMINARY DRAFT FACILITY-WIDE GROUNDWATER MONITORING PROGRAM (REPORT ON THE OCTOBER 2009 SAMPLING EVENT) RAVENNA ARMY AMMUNITION PLANT, RAVENNA OHIO COMMENT RESPONSE TABLE March 22, 2010

Page 1 of 2

Comment	Page or Sheet	New Page or Sheet	Comment	Recommendation	Response
			Ohio EPA (V. Depp	Ohio EPA (V. Deppisch/C. McCambridge)	1-1-0-0-4 market state of the s
0-1	Pg. 40 (Sec. 3.2.3, line 26)		The text indicates that tetrachloroethene (PCE) was reported at 4.1 µg/L in monitoring well LL11mw-009. For PCE the MCI is 5 µg/L and the Region 9 PRG is 0.1µg/L. It is unclear where PCE has been increasing or decreasing in this well during 2009/	Please provide a brief summary and discussion of the historical PCE results reported from this well.	The following text will be added to Section 4: Tetrachloroethene (PCE) has been detected in well LL1 Imw-009 at levels ranging from 3.8 µg/L to 4.1 µg/L during the April, July and October 2009 sampling events. There does not appear to be an increasing or decreasing trend in the detected levels of PCE, the levels are remaining fairly steady-state. It should be noted that this well has been identified for future sampling and analysis after the required four quarters of sampling. PCE levels will be monitored closely over future sampling and analysis events. The 2010 FWGWMP includes the annual monitoring of this well. Additionally, the results from the January 2010 event for this well showed PCE at a level of 3.8 µg/L, further evidence that there is no decreasing or increasing trend for this well.
0-5	Pg. 67 to 75 Sec. 3.2.5- Table 3-8)		Table 3-8 contains "rejected data" for 4,4-DDT in two sampled wells. During October 2009, only two pieces of data out of 12,684 were rejected (Section 3.3, pg. 81).	The issue of "rejected data" has been noted in several previous submittals. In each case the Facility has responded that the issue will be addressed/has been addressed with the analytical lab to avoid further problems. With the appearance of only two pieces of data being rejected, it appears that the facility has addressed this ongoing issue.	Noted. Additionally, the January 2010 event had no rejected data.

PRELIMINARY DRAFT FACILITY-WIDE GROUNDWATER MONITORING PROGRAM (REPORT ON THE OCTOBER 2009 SAMPLING EVENT) RAVENNA ARMY AMMUNITION PLANT, RAVENNA OHIO COMMENT RESPONSE TABLE March 22, 2010

Page 2 of 2	Response		ıf.	
	Recommendation	Ohio EPA (V. Deppisch/C. McCambridge)	The new steps appear to have prevented the on-going problem of "rejected data" from reoccurring in this sampling event and hopes it continues in the future.	
77.77	Comment	Ohio EPA (V. Depp		
	New Page or Sheet Comment			
	Page or Sheet			
	Comment Page or Number Sheet			