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May 5, 1999

Completion of Partial Closure Ravenna Arsenal Ammunition Plant (RVAAP) Ravenna, Ohio Building 1601 & Open Burning Ground (OBG) U.S. EPA ID No.: OH5 210 020 736

U.S. Army Ravenna Arsenal Ammunition Plant Attn: Mr. Mark Patterson 8451 State Route 5 Ravenna, Ohio 44266

Dear Mr. Patterson:

According to Ohio EPA records, on February 12, 1998, the Director of the Ohio EPA approved closure plans for the hazardous waste storage area (Building 1601) and the open burning ground area (OBG) of the Ravenna Arsenal Ammunition Plant (RVAAP). The facility is located at 8451 State Route 5 in Ravenna, Ohio. The Ohio EPA has also received certification documents stating that the units have been closed according to the specifications in the approved closure plan. Ohio EPA District Office personnel completed a closure inspection on April 15, 1999.

Based on this inspection, the Ohio EPA has determined that Building 1601 and OBG have been closed in accordance with the approved closure plan and Rules 3745-66-12 through 3745-66-15 of the Ohio Administrative Code (OAC). RVAAP remains a hazardous waste treatment, storage and disposal (TSD) facility.

If you have any questions concerning the closure process or the current status of the facility, please contact the Ohio EPA, Northeast District Office, Attn: Gregory Orr, 2110 E. Aurora Road, Twinsburg, Ohio 44087, tel: 330-425-9179.

Sincerely yours,

hours E. Crepean

Thomas E. Crepeau, Manager Data Management Section Division of Hazardous Waste Management

cc: Stephanie McClure, DHWM Gregory Orr, DHWM, NEDO

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OHIO EPA NEDO

Ravenna Army Ammunition Plant Closure Plan Certification For The Open Burning Ground Facility

I certify that the Report of Closure Activities for the Open Burning Ground Facility, Ravenna Army Ammunitions Plant (RVAAP), Ravenna Ohio was prepared under the direction or supervision of the RVAAP staff in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on the RVAAP staff's inquiry of the person or persons who manage the system, and of those persons directly responsible for performing the project, the information submitted herein is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for intentionally submitting false information, including the possibility of fine and imprisonment for knowing violations.

John A. Cice Jr. 's Representative RVAAP Commande

Mark C. Patterson RVAAP Environmental Program Manager

<u>4-1-99</u> Date

1-99

FINAL Report of Closure Activities Open Burning Ground Facility Ravenna Army Ammunition Plant Ravenna, Ohio

Contract No. DACA27-97-D-0005 Delivery Order 00069

Prepared for:

U.S. Army Corps of Engineers Louisville District

Prepared by:

IT Corporation 312 Directors Drive Knoxville, Tennessee 37923

February 1999

CLOSURE PLAN CERTIFICATION

I certify under penalty of law that the Report of Closure Activities for Building 1601, Ravenna Army Ammunitions Plant, Ravenna Ohio was prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, and of those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

onal Engineer) (Signature

(Date)

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List of Acronyms_

DNB	dinitrobenzene
EPA	U.S. Environmental Protection Agency
FWBC	facility-wide background concentration
HMX	octogen
ШW	investigation-derived waste
IT	IT Corporation
μg/L	micrograms per liter
mg/kg	milligrams per kilogram
mg/L	milligrams per liter
OEPA	Ohio Environmental Protection Agency
PPE	personal protective equipment
RCRA	Resource Conservation and Recover Act
RDX	cyclonite
RVAAP	Ravenna Army Ammunition Plant
SAIC	Science Applications International Corporation
TAL	target analyte list
USACE	U.S. Army Corps of Engineers



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1.0 Introduction

This report provides a summary of activities performed during the implementation of the *Closure Activities Work Plan, Building 1601, Ravenna Army Ammunition Plant, Ravenna, Ohio* (IT Corporation [IT], 1998). Closure activities at Building 1601 were conducted by IT under a Preplaced Remedial Action Contract (PRAC) with the U.S. Army Corps of Engineers (USACE), Louisville District. Full-time field oversight of the project was provided by Mr. Fred Tschop for the USACE. Site-specific activities began on August 26, 1998 and were completed on September 21, 1998. Overall, closure activities involved removing miscellaneous debris (wooden pallets, refuse drums, and loose dirt and dust) from the building, sampling soils beneath the floor slab and around the building's exterior, and decontaminating the interior of the building. Rinsate samples were collected after completing the interior decontamination; these samples, along with the subsurface soil samples and debris samples, were analyzed for low level explosive compounds, several metals, and cyanide. The remainder of this report presents detailed information concerning closure activities conducted at Building 1601, including the handling and disposition of investigation-derived wastes (IDW) and the discussion of sample analytical results.

All substantive work was performed as outlined in the August 1998 closure activities work plan (IT, 1998) and in accordance with the approved October 1997 *Revised Closure Plan for the Container Storage Unit (Building 1601) Hazardous Waste Treatment Unit* (Science Applications International Corporation [SAIC], 1997). Detailed descriptions of closure activities are provided in the closure activities work plan. Minor amendments to the approved plans are detailed herein.

1.1 Facility Description

The Ravenna Army Ammunition Plant (RVAAP) is located in northeast Ohio, approximately 20 miles east of Akron near the city of Ravenna. The installation covers approximately 21,419 acres, and is 11 miles long and 3.5 miles wide. The facility is located within Portage and Trumbull counties as shown on Figure 1-1. Ordnance production activities at RVAAP began in August of 1940. During its operation, the primary purpose of RVAAP was to load explosives into medium and major caliber artillery ammunition, bombs, mines, fuses, boosters, primers, and percussion elements. Land use surrounding the facility is primarily agricultural with sparse private residence. RVAAP is currently classified as an inactive facility.

Originally, RVAAP was divided into two separate units; one unit is designated as the Portage Ordinance Depot, with its primary mission being storage activity, while the other, designated as

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the Ravenna Ordnance Plant, has a primary mission of munitions loading. Over the years, RVAAP has handled and stored strategic and critical materials for various government agencies, as well as received, stored, and maintained the capabilities to load, assemble, and pack military ammunition. Currently, these operations are inactive.

1.2 Site Description

The RVAAP facility operated a Resource Conservation and Recovery Act (RCRA) storage facility identified as Building 1601, which is located just off D Road in the central portion of the Base (Figure 1-2). Building 1601 consists of a 440-square foot structure constructed entirely of concrete (Figure 1-3) (Appendix A, Photo 1). The structure was previously covered by soil. Available as-built drawings indicate that the floor of Building 1601 is constructed on 3.5 feet of fill material.

Building 1601 was used as a RCRA storage facility beginning in March of 1984. This facility was used in conjunction with RVAAP's demilitarization by open ground burning, and open detonation of munitions. Dry ash material generated from the open burning was placed into 55-gallon drums and stored at this facility. Fifty-five-gallon drums of dry spent activated carbon used to treat explosive-contaminated water were also stored at Building 1601. According to available information, the drums were stored on pallets and stacked three-high. Storage activities of RCRA waste at Building 1601 were discontinued in April 1994, although several wooden pallets and one drum containing general refuse (newspaper, cardboard, plastic six-pack rings, and unused glass amber bottles) and labeled "trash" were still stored at the facility when closure activities began.







The following closure activities were performed at the Building 1601 site:

- Removal and containerization of debris found within Building 1601 (wooden pallets, refuse drum, rodent droppings, and loose dust and dirt)
- Decontamination and removal of the temporary scales located within Building 1601
- Installation of soil borings both within and around the surrounding exterior of Building 1601 for the collection of soil samples for chemical analysis
- Removal from the interior surfaces of the structure any observed staining or other types of demarcation that could be indicative of contamination
- Decontamination of the interior of Building 1601 by high-pressure wash and rinse
- Collection of confirmatory rinsate samples for chemical analysis
- Collection, characterization, and disposal of IDW generated during the previously listed activities.

2.1 Facility Preparation

Prior to initiating sampling and decontamination activities, the wooden pallets, refuse drum, and loose dirt were removed from the building and containerized or staged for later disposal decontamination and/or destruction, as appropriate. The wooden pallets were cut into small pieces and placed in IDW drums. Trash and debris in the refuse drum were removed and placed into another IDW drum. The loose dust and dirt on the floor of the building were collected by sweeping and vacuuming the material into drums. Inhalation of airborne dust from the sweeping action was prevented by spraying a light mist of potable water over work surfaces and by workers wearing fiber dust masks. IDW drums were staged close to the building. Once the IDW material was containerized, a composite sample was collected for disposal criteria. IDW sampling and analysis is discussed in Section 2.4.

2.2 Soil Sampling Procedures

Nine soil borings were installed at Building 1601. Soil samples were collected for chemical analysis to determine if contaminants were released into the surrounding environment through cracks in the concrete floor slab. According to the work plan (IT, 1998), four borings were to be installed within the interior of the building. After mobilization to the site, appropriate interior

sampling locations were determined by a representative of the Ohio Environmental Protection Agency (OEPA), with concurrence by RVAAP and IT representatives. These individuals visually inspected the floor for staining or cracks that could be indicative of possible contaminant migratory pathways. Although no visible staining was seen, several cracks in the concrete slab were found. To adequately sample these potential contaminant pathways, the OEPA representative directed the USACE and IT to increase the number of sampling locations inside Building 1601 from four to six (Figure 2-1).

Three soil sampling locations were identified around the exterior of Building 1601. The revised closure plan (SAIC, 1997) required only two exterior soil sampling locations; however, it was determined before preparing the work plan (IT, 1998) that three locations would better represent potentially contaminated areas. The three exterior soil samples locations were located as shown on Figure 2-1.

Soil samples from locations within Building 1601 were collected by coring through the concrete slab using an electric coring machine with a diamond/carbide tipped core barrel (Appendix A, Photo 2). To prevent possible contaminant migration from the concrete surface to the subsurface, water was not used to cool the coring bit. The concrete slab was measured at approximately 8 inches thick, with approximately 2 inches of sub-base material. After removing the concrete core and backfill material, a decontaminated stainless-steel hand auger was advanced to a depth of 6 inches below the first soil encountered. Table 2-1 summarizes the sample depths and soil descriptions for each of the soil borings for Building 1601. Soil retrieved from the auger was placed in a clean stainless-steel mixing pan and homogenized before being placed into sample containers.

Soil borings completed along the exterior of Building 1601 were also installed using a clean stainless-steel hand auger. Each of the three exterior sampling locations were prepared by first clearing the surface area of loose debris. Photo 3 of Appendix A shows one exterior sampling location. For each of the three sample locations, a three-point composite sample was obtained at each location by augering to a depth of approximately 6 inches at three spots approximately representing the corners of a small equilateral triangle. Soil from each of these three points comprised an exterior sampling location. Material was placed in a clean stainless- steel mixing pan and homogenized before being placed into sample containers. All soil sampling and mixing tools were decontaminated in accordance with the work plan (IT, 1998) between sampling location, were accomplished in accordance with the work plan.

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Soil Sample Information Building 1601 Site Ravenna Army Ammunition Plant, Ravenna, Ohio

Sample	Sample	Sample	Sample	
Number	Location	Date	Depth ^a	Sample Description
R5100	Interior	09/11/98	0.8 - 1.25	Dry sandy clay, with 2-inches of black organic material
R5101	Interior	09/11/98	0.8 - 1.25	Dry sandy clay, 2-inches of black organic material, and few thin roots and pebbles
R5102	Interior	09/11/98	0.8 - 1.25	Dry sandy clay with a few small pebbles
R5103	Interior	09/11/98	0.8 - 1.25	Field duplicate of sample no. R5102
R5104	Interior	09/02/98	0.8 - 1.25	2-inches black organic material with tan sand and small quartz pebbles
R5105	Exterior	09/02/98	0.0 - 0.5	None given
R5106	Exterior	09/02/98	0.0 - 0.5	None given
R5107	Exterior	09/11/98	0.0 - 0.5	None given
R5110	Interior	09/11/98	0.8 - 1.25	Dry sandy clay
R5111	Interior	09/11/98	0.8 - 1.25	None given

^aDepth of sampled interval given in feet below top of concrete slab for interior samples and below top of ground surface for exterior samples.

After completing the soil sampling effort, each of the six sample locations within Building 1601 was filled using a bentonite powder slurry to within approximately 2 inches of the concrete slab surface. The remaining annulus was filled with concrete to its original grade. Also, all cracks in the concrete floor were sealed with a flexible caulking compound to prevent possible migration of contaminated liquids during decontamination efforts. Exterior soil borings were also backfilled with a bentonite slurry and capped with native soil at each location.

2.3 Building Decontamination Procedures

The interior walls, ceiling, and floor of Building 1601 were triple-washed and rinsed using a high-pressure detergent wash (a minimal amount of detergent was used to facilitate the treatment of generated liquid waste). Prior to decontamination activities, the floor and floor joints were covered with plastic sheeting to prevent the migration of potentially contaminated liquid through any remaining openings. A temporary dike was constructed along the doorway entrance to ensure that all generated waste was kept within Building 1601. As the interior of the walls and ceiling was cleaned, the liquid spray collected onto the plastic sheeting on the floor. Sorbent material, along with brooms, squeegees, and a wet/dry vacuum, were used to collect the excess liquid. Once the ceiling and walls were decontaminated, the plastic sheeting was removed and the floor of Building 1601 was decontaminated in similar fashion.

The portable metal floor scale, historically used to weigh drums stored at Building 1601, was triple-washed similar to the interior of Building 1601. After cleaning the scale, Base personnel determined that it was probably not in working order and the scale was scrapped.

After initial decontamination activities were completed at Building 1601, the floor cracks and joints were reinspected for structural integrity and for the presence of any remaining contamination. The inspection did not reveal any a visible potential for further contamination.

A final rinse of the building was conducted to collect rinsate samples to confirm that Building 1601 was adequately decontaminated. The final rinsate samples were randomly collected from the interior walls, ceiling, and floor surfaces of the building by pouring American Society for Testing and Materials Type 1 water from its original container over randomly selected surface features and collecting a portion for chemical analysis. Results from the final rinsate samples are discussed in Section 3.2 and are compared to the approved performance standards (Table 2 of the revised closure plan [SAIC, 1997]) to determine the adequacy of decontamination efforts.

2.4 Investigation-Derived Waste Handling Procedures

Waste material generated during the activities conducted at Building 1601 include the demolished wooden pallets, contents of the refuse drum (newspaper, cardboard, plastic six-pack rings, and glass bottles), loose dust and dirt from sweeping/vacuuming the floor, plastic sheeting used to divert over-spray during pressure washing, personal protective equipment (PPE), and excess water from the pressure washing/decontamination process. Solid-phase IDW was placed in drums, which were staged close to the building. Liquid-phase IDW was containerized in a polyethylene tank, also staged at the site. Wooden pallet scrap was containerized in six 55-gallon drums; refuse, dirt, PPE, and plastic sheeting required three drums; and 600 gallons of waste water was generated. Representative samples of both the solid and liquid IDW were collected for analyses to assist in determining final disposal methods. IDW sampling results are discussed in Section 3.3.

3.0 Analytical Results

The following sections provide and discuss the results of the analytical sampling conducted at the Building 1601 site. The sampling program at this site consisted of investigatory soil sampling beneath and around the structure, decontamination process confirmation sampling, and waste disposal characterization sampling. Building 1601 samples were submitted to be analyzed for explosive compounds, target analyte list (TAL) metals, and cyanide. Table 3-1 provides a listing of constituents of concern for Building 1601, by the different analytical groups (explosives, TAL metals, and cyanide) for which samples were tested. In addition, OEPA-defined performance standards to which rinsate samples are compared are provided in Table 3-1. All certificates of analysis for Building 1601 sampling are provided in Appendix B.1.

Data validation summary reports are presented in Appendix C. These data validation summary reports were prepared by Griffin-Schruers, Inc. using the U.S. Environmental Protection Agency (EPA) National Functional Guidelines (EPA, 1994, 1993). The reports summarize the overall data findings as defined during the Level III data validation effort. The qualifiers applied to the data are incorporated into the summary tables in this chapter of this closure report and can also be reviewed in the analytical summaries presented in Appendix B.2.

3.1 Soil Sampling Results

A total of nine composite soil samples were collected at the Building 1601 site: three from surface soils surrounding the building and six from subsurface soils beneath the building's concrete floor. The soil samples were analyzed for TAL metals, explosives and cyanide. Performance standards have not been defined for soil samples; however, preliminary facility-wide background concentrations (FWBC) for metals have been proposed. A summary of analytical results for the nine soil samples, along with applicable preliminary FWBC, is provided as Table 3-2. Of the seven TAL metals for which results are available, silver was the only metal not detected in any soil sample. Arsenic was detected at concentrations below the preliminary FWBC in all nine samples, with a maximum concentration of 14.6 milligrams per kilogram (mg/kg). Barium was also detected in all nine samples below the preliminary FWBC of 222 mg/kg. The maximum concentration of 3.3 mg/kg. Cadmium was not detected in four of the nine samples. Both chromium and lead were detected below their respective preliminary FWBC in each of the nine samples, with maximum concentrations of 15.8 and 53.4 mg/kg, respectively. For comparison purposes, U.S. Environmental Protection Agency (EPA) Region 9

Analytical Class and Specific Constituents of Concern Building 1601 Site Ravenna Army Ammunition Plant, Ravenna, Ohio

		Performance			
Analytical Class	Analytical Parameter	Standard			
-	-	(mg/L)			
EXPLOSIVES	2,4-Dinitrotoluene	1.0			
	2,4,6-Trinitrotoluene	1.0			
	RDX (Cyclonite)	1.0			
	HMX (Homocyclonite)	1.0			
	1,3,5-Trinitrobenzene	1.0			
	1,3-Dinitrobenzene	1.0			
	Tetryl	1.0			
	Nitrobenzene	1.0			
	2,6-Dinitrotoluene	1.0			
	o-Nitrotoluene	1.0			
	m-Nitrotoluene	1.0			
	p-Nitrotoluene	1.0			
TARGET ANALYTE	Aluminum	1.0			
LIST METALS	Antimony	na			
	Arsenic	0.75			
	Barium	1.0			
	Beryllium	na			
	Cadmium	0.075			
	Calcium	na			
	Chromium	1.0			
	Cobalt	na			
	Copper	na			
	Iron	na			
	Lead	0.75			
	Magnesium	na			
	Manganese	1.0			
	Mercury	0.03			
	Nickel	na			
	Potassium	na			
	Selenium	0.75			
	Silver	1.0			
	Sodium	na			
	Thallium	na			
	Vanadium	na			
	Zinc	1.0			
CYANIDE	Cyanide	na			

Notes:

Ohio Environmental Protection Agency (EPA) references the OEPA Closure Plan Review Guidance. mg/L - Milligrams per liter.

na - Not available; performance standards not established.



Analytical Summary for Soil Samples Building 1601 Site Constituents of Concern Ravenna Army Ammunition Plant, Ravenna, Ohio

(Page 1 of 2)

	Sample Number: Sample Location:		R5100 B1601CS001	R5101 B1601CS002	R5102 B1601CS003	R5104 B1601S004	R5105 B1601S005
Analyte	FWBG ^(a)	Units	Interior	Interior	Interior	Interior	Exterior
Arsenic	15.4	mg/kg	14.3 J	12.7 J	8.7 J	14.6	10.5
Barium	222.0	mg/kg	82.2 J	77.6 J	145 J	73.8	32.8
Cadmium	ND	mg/kg	3.3 J	1.4 J	0.59 UJ	0.69	0.54 U
Chromium	17.4	mg/kg	15.8 J	13.2 J	15.7 J	13.7	10.6
Lead	66.5	mg/kg	53.4 J	32.6 J	9.5 J	29.8 J	9.4 J
Mercury	0.05	mg/kg	0.12 UJ	0.028 J	0.037 J	0.03 J	0.03 J
Silver	ND	mg/kg	1.2 UJ	1.2 UJ	1.2 UJ	1.1 U	1.1 U
2,4-Dinitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
2,4,6-Trinitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
RDX	na	mg/kg	0.50 UJ	0.50 UJ	0.50 UJ	0.07 J	0.50 U
НМХ	na	mg/kg	0.50 UJ	0.50 UJ	0.50 UJ	0.5 U	0.50 U
1,3,5-Trinitrobenzene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
1,3-Dinitrobenzene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
Tetryl	na	mg/kg	0.65 UJ	0.65 UJ	0.65 UJ	0.65 U	0.65 U
Nitrobenzene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
2,6-Dinitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
O-nitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
M-nitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
P-nitrotoluene	na	mg/kg	0.25 UJ	0.25 UJ	0.25 UJ	0.25 U	0.25 U
Cyanide	na	mg/kg	0.58 UJ	0.58 UJ	0.99 J	0.57 U	0.54 U



Analytical Summary for Soil Samples Building 1601 Site Constituents of Concern Ravenna Army Ammunition Plant, Ravenna, Ohio

(Page 2 of 2)

		mple Number:	R5106	R5107	R5110	R5111
	Sample Location:		B1601S006	B1601CS007	B1601CS010	B1601CS011
Analyte	FWBG ^(a)	Units	Exterior	Exterior	Interior	Interior
Arsenic	15.4	mg/kg	12.1	8.5 J	11.4 J	14.4 J
Barium	222.0	mg/kg	38	44.9 J	58.9 J	77.5 J
Cadmium	ND	mg/kg	0.55 U	0.61 UJ	0.59 UJ	0.81 J
Chromium	17.4	mg/kg	11.2	10.2 J	11.8 J	12.6 J
Lead	66.5	mg/kg	11.5 J	10.8 J	27.7 J	22.8 J
Mercury	0.05	mg/kg	0.034 J	0.038 J	0.039 J	0.027 J
Silver	ND	mg/kg	1.1 U	1.2 UJ	1.2 UJ	<u>1.1 UJ</u>
2,4-Dinitrotoluene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
2,4,6-Trinitrotoluene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
RDX	na	mg/kg	0.50 U	0.073 J	0.50 UJ	0.50 UJ
НМХ	na	mg/kg	0.50 U	0.50 UJ	0.50 UJ	0.50 UJ
1,3,5-Trinitrobenzene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
1,3-Dinitrobenzene	na	mg/kg	0.25 U	0.024 J	0.25 UJ	0.25 UJ
Tetryl	na	mg/kg	0.65 U	0.067 J	0.65 UJ	0.65 UJ
Nitrobenzene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
2,6-Dinitrotoluene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
O-nitrotoluene	na	mg/kg	0.25 U	0.14 J	0.25 UJ	0.25 UJ
M-nitrotoluene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
P-nitrotoluene	na	mg/kg	0.25 U	0.25 UJ	0.25 UJ	0.25 UJ
Cyanide	na	mg/kg	0.55 U	0.61 UJ	0.59 UJ	0.57 UJ

^(a) FWBG=Preliminary Facility-Wide Background Concentrations

B - Compound was detected in the associated blanks at a level that has contributed to the overall result.

J - Concentration detected should be considered an estimated concentration.

U - Not detected.

na - Not applicable.

ND - Not detected.

preliminary remediation goals for a residential scenario are 38.0, 210, and 400 mg/kg, respectively, for cadmium, chromium, and lead. Mercury was detected in eight of the nine samples at a maximum detection of 0.039 mg/kg. All mercury concentrations were below the preliminary FWBC at 0.05 mg/kg.

Four of the twelve explosive analytes were detected in at least one of the nine soil samples from Building 1601. Cyclonite (RDX) was detected in two soil samples (one exterior and one interior) at a maximum concentration of 0.073 mg/kg. The remaining three detected compounds include 1,3-dinitrobenzene (DNB) (detected once at a concentration of 0.024 mg/kg), tetryl (detected once at a concentration of 0.067 mg/kg), and o-nitrotoluene (also detected once at a concentration of 0.14 mg/kg). Cyanide was detected in one soil sample at a concentration of 0.99 mg/kg.

3.2 Decontamination Confirmation Sampling Results

A total of three rinsate samples were collected from the final rinse of the interior of Building 1601 and analyzed for TAL metals, explosives, and cyanide. Table 3-3 summarizes the results of the rinsate samples. Results are compared to established performance criteria to evaluate the effectiveness of decontaminating the interior of Building 1601. The analytical results indicate the presence of very low concentrations of metals, typically two or more orders of magnitude below their respective performance standard. Silver was the only TAL metal not detected in at least one of the three rinsate samples. Of the 12 explosive compounds analyzed, 6 were not detected and 6 were detected in one or more samples at very low concentrations (typically three or more orders of magnitude below their respective performance standard. The most prevalent explosive compounds (defined as being found in all three samples) include 2,4-dinitrotoluene (maximum concentration of 0.59 micrograms per liter [$\mu g/L$]), octogen (HMX) (maximum concentration of 9.6 $\mu g/L$), and o-nitrotoluene (maximum concentration of 0.1 $\mu g/L$). The one remaining analyte, cyanide, was not detected in the three rinsate samples.

3.3 Investigation-Derived Waste Sampling Results

Samples of the two types of IDW (solid and liquid) generated from decontamination and disposal activities at Building 1601 were collected to aid in determining acceptable methods of disposal. Solid IDW was generated as a result of demolition of several wooden pallets stored within Building 1601. A sample of the wood was collected (as sawdust) and analyzed for TAL metals, explosives, and cyanide. Liquid IDW was generated as a result of collecting the over-spray from the building decontamination efforts. A sample of the collected water was also submitted for TAL metals, explosives, and cyanide analyses. Table 3-4 provides a summary of the IDW sample analysis. Of the seven TAL metal analytes, cadmium and silver were not detected in the



Analytical Summary for Rinsate Samples Building 1601 Site Constituents of Concern Ravenna Army Ammunition Plant, Ravenna, Ohio

	Sam	ole Number:			
	Sample Location:		R5000	R5001	R5002
Analyte	PS*	Units	B1601SR001	B1601SR002	B1601SR003
Arsenic	0.75	mg/L	0.0042 J	0.005 U	0.005 U
Barium	1.0	mg/L	0.0637 J	0.0062 J	0.0061 J
Cadmium	0.075	mg/L	0.0022 J	0.0011 J	0.005 U
Chromium	1.0	mg/L	0.022	0.010 U	0.010 U
Lead	0.75	mg/L	0.0315	0.0046	0.0036
Mercury	0.03	mg/L	0.0002 U	0.000097 B	0.000083 B
Silver	1.0	mg/L	0.010 U	0.010 U	0.010 U
2,4-Dinitrotoluene	1000	ug/L	0.26	0.59	0.35
2,4,6-Trinitrotoluene	1000	ug/L	0.20 U	0.20 U	0.20U
RDX	1000	ug/L	33	0.54 U	1.7
НМХ	1000	ug/L	9.6	0.062 B	0.16 B
1,3,5-Trinitrobenzene	1000	ug/L	0.20 U	0.20 U	0.20 U
1,3-Dinitrobenzene	1000	ug/L	0.20 U	0.20 U	0.20 U ,
Tetryl	1000	ug/L	0.20 U	4.0 U	0.20 U
Nitrobenzene	1000	ug/L	0.20 U	0.20 U	0.075 J
2,6-Dinitrotoluene	1000	ug/L	0.13 U	0.13 U	0.13 U
O-nitrotoluene	1000	ug/L	0.1 B	0.087 B	0.073 B
M-nitrotoluene	1000	ug/L	0.20 U	0.47	0.20 U
P-nitrotoluene	1000	ug/L	0.20 U	1.1 U	0.20 U
Cyanide	na	mg/L	0.010 U	0.010 U	0.010 U

^a Listed are Performance Standards for RVAAP as established in the approved site closure plans.

B - Compound was detected in the associated blanks at a level that has contributed to the overall result.

J - Concentration detected should be considered an estimated concentration.

U - Not detected.



Analytical Summary for Investigation-Derived Waste Samples Building 1601 Site Constituents of Concern Ravenna Army Ammunition Plant, Ravenna, Ohio

Sam Sam	R5112 B1601CS012		R5003 Bldg. 1601	
Analyte	Units	Sawdust	Units	Water IDW
Arsenic	mg/kg	2.7 J	mg/L	0.0169
Barium	mg/kg	29.2 J	mg/L	0.243
Cadmium	mg/kg	0.74 UJ	mg/L	0.0081
Chromium	mg/kg	6.6	mg/L	0.0509
Lead	mg/kg	7.2	mg/L	0.108
Mercury	mg/kg	0.037 B	mg/L	0.00014 B
Silver	mg/kg	1.5 UJ	mg/L	0.010 U
2,4-Dinitrotoluene	mg/kg	2.5 U	ug/L	1.3 U
2,4,6-Trinitrotoluene	mg/kg	42	ug/L	2.0 U
RDX	mg/kg	93	ug/L	640
НМХ	mg/kg	15	ug/L	120
1,3,5-Trinitrobenzene	mg/kg	2.5 U	ug/L	2.0 U
1,3-Dinitrobenzene	mg/kg	0.61 J	ug/L	2.0 U
Tetryl	mg/kg	6.5 U	ug/L	2.0 U
Nitrobenzene	mg/kg	2.5 U	ug/L	2.0 U
2,6-Dinitrotoluene	mg/kg	2.5 U	ug/L	1.3 U
O-nitrotoluene	mg/kg	2.5 U	ug/L	2.0 U
M-nitrotoluene	mg/kg	2.5 U	ug/L	2.0 U
P-nitrotoluene	mg/kg	2.5 U	ug/L	2.0 U
Cyanide	mg/kg	0.74 UJ	mg/L	0.010 U

B - Compound was detected in the associated blanks at a level that has contributed to the overall result.

J - Concentration detected should be considered an estimated concentration.

U - Not detected.

4.0 Investigation-Derived Waste Disposal

Waste types collected during activities conducted at Building 1601 include wood/sawdust, waste water, trash/general debris, and plastic sheeting. IDW volumes generated include the following:

- Six 55-gallon drums of wood/sawdust
- Approximately 600 gallons of waste water
- Two drums of trash/debris
- One drum of plastic sheeting.

Liquid IDW as well as the debris and plastic sheeting solid IDW generated at Building 1601 have been determined to be, and were disposed as, nonhazardous, special waste. Wood/sawdust IDW required classification as hazardous waste due to levels of explosive compounds present and was disposed as such. Photo 4 of Appendix A shows solid IDW being loaded for transport. Nonhazardous solid IDW was transported off Base by Dart Trucking Company, Inc. and disposed of at the Wayne Disposal, Inc. facility near Belleville, Michigan. Hazardous solid IDW drums were also transported by Dart Trucking Company, Inc., but were disposed at the City Environmental, Inc. facility in Detroit, Michigan. Photo 5 of Appendix A shows liquid IDW being transferred into a tanker for transport. Nonhazardous liquid IDW was transported off Base by DFL Oilfield Services, LLC and disposed at the Everclear of Ohio, Ltd. facility near Austintown, Ohio. Copies of waste manifests are provided in Appendix D.

5.0 Conclusions

IT was tasked to remove and containerize material and debris found within Building 1601, including removing the drum scales; collecting soil samples from beneath and around the exterior of the building; and decontaminating the interior of the building using a high-pressure wash and rinse. These tasks were accomplished from August 26, 1998 through September 21, 1998.

Soil samples were collected and analyzed to determine if historic activities at Building 1601 resulted in the release of contaminants into the soils around and under the building. Rinsate samples were collected after pressure-washing the building's interior surfaces to confirm that decontamination efforts were successful. IDW generated during the Building 1601 activities was also sampled to aid in determining potential disposal methods. All samples were submitted to be analyzed for TAL metals, explosives, and cyanide.

A review of the Building 1601 soils data indicate that metallic analytes are widespread and at various concentrations in each of the nine soil samples submitted; however, cadmium was the only metal detected above the preliminary FWBC. While small amounts of cadmium were encountered above the preliminary FWBC, these levels were well below EPA Region 9 soil preliminary remediation goals and thus do not constitute any significant risk. Results from two soil samples, one exterior and one interior, also indicate the presence of explosive compounds. RDX is the only explosive compound detected in the interior sample (sample number R5104). The exterior sample (sample number R5107) contained concentrations of RDX, 1,3-DNB, tetryl, and o-nitrotoluene. Cyanide was detected in one interior soil sample.

Results of the three rinsate samples collected to evaluate the decontamination process were reviewed and detected concentrations were compared to performance standards developed by the OEPA. Although concentrations of metals and explosive compounds were detected in the rinsate samples, all concentrations were well below their individual performance standards. Cyanide was not detected in the rinsate samples. Based on the analytical data presented, requirements for site closure have been satisfied and Building 1601 is recommended for closure.

Both solid and liquid IDW were sampled to assist the disposal process. Sawdust from the demolition of wooden pallets was sampled, as was the containerized wash water from the decontamination process. Sample analysis indicates the presence of several metallic and explosive analytes in both sample types. Cyanide was not detected in either sample.

Liquid IDW, classified as a special waste, was transported and disposed off site on December 16, 1998 by DFL Oilfield Services, Inc. Plastic sheeting and general debris IDW, classified non-hazardous, were transported and disposed off site on December 17, 1998 by Dart Trucking Company, Inc. Wood/sawdust IDW was classified as hazardous waste due to levels of explosive compounds and was transported and disposed off site by Dart Trucking Company, Inc. on December 18, 1998.

A third-party Level III data validation was performed by Griffin-Schruers, Inc. using the EPA National Functional Guidelines (EPA, 1994, 1993). The data presented in the tables of this report do not reflect the qualifiers applied during the data validation process. The qualifier will be incorporated into the final report.

Copies of the validation reports generated from the third-party data review process are included in Appendix C for review.

The overall results of the analysis, as discussed in this report, suggest that representative samples were collected and analyzed. The results obtained are indicative of the media analyzed. Overall, the data do reflect the expected site conditions and they are fully usable for their intended purposes.

6.0 References_

IT Corporation (IT), 1998, *Closure Activities Work Plan, Building 1601, Ravenna Army Ammunition Plant, Ravenna, Ohio*, prepared for the U.S. Army Corps of Engineers, Nashville District, August.

Science Applications International Corporation (SAIC), 1997, Revised Closure Plan for the Container Storage Unit (Building 1601) Hazardous Waste Treatment Unit, Ravenna Army Ammunition Plant, Ravenna, Ohio, prepared for the U.S. Army Corps of Engineers, Nashville District, October.

U.S. Environmental Protection Agency (EPA), 1994, *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review*, Office of Solid Waste and Emergency Response, Washington, DC, NTIS No. PB94-963502.

U.S. Environmental Protection Agency (EPA), 1993, *Contract Laboratory Program National Functional Guidelines for Organic Data Review*, Office of Solid Waste and Emergency Response, Washington, DC, NTIS No. PB94-963501.

APPENDIX A

PROJECT PHOTOGRAPHS

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Photo 1: Exterior of Building 1601



Photo 2: Concrete core from floor of Building 1601



Photo 3: Exterior sample location R5106



Photo 4: Solid IDW being loaded for transportation



Photo 5: Liquid IDW being transferred into vacuum truck

APPENDIX B

CERTIFICATES OF ANALYSIS AND SUMMARY OF VALIDATED RESULTS

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B.1 CERTIFICATES OF ANALYSIS


Client Sample ID: R5112

HPLC

Lot-Sample #:	A8I190160-001	Work Order #:	CLMAJ10T	Matrix SOLID
Date Sampled:	09/17/98 17:20	Date Received:	09/18/98	
Prep Date	09/30/98	Analysis Date:	10/06/98	
Prep Batch #:	8273267			
Dilution Factor:	10			
<pre>% Moisture:</pre>	33	Method:	SW846 8330	

		REPORTING	G
PARAMETER	RESULT	LIMIT	UNITS
HMX	15	5.0	mg/kg
RDX	93	5.0	mg/kg
1,3,5-Trinitrobenzene	ND	2.5	mg/kg
1,3-Dinitrobenzene	0.61 J	2.5	mg/kg
Tetryl	ND	6.5	mg/kg
Nitrobenzene	ND	2.5	mg/kg
2,4,6-Trinitrotoluene	42	2.5	mg/kg
2-Nitrotoluene	ND	2.5	mg/kg
2,4-Dinitrotoluene	ND	2.5	mg/kg
3-Nitrotoluene	ND	2.5	mg/kg
4-Nitrotoluene	ND	2.5	mg/kg
2,6-Dinitrotoluene	ND	2.5	mg/kg
Nitroglycerin	23 J	25	mg/kg
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	NC, DIL	(72 - 129))

NOTE (S) :

NC The recovery and/or RPD were not calculated.

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

J Estimated result. Result is less than RL.

Client Sample ID: R5112

TOTAL Metals

Lot-Sample #...: A8I190160-001 Date Sampled...: 09/17/98 17:20 Date Received..: 09/18/98 *** Moisture....:** 33

	PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
	Prep Batch #: Arsenic	8267108 2.7	0.74 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ101
	Lead	7.2	0.45 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CIMAJ102
	Selenium	1.5	0.74 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ103
	Thallium	ND	0.97 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ104
	Silver	ND	1.5 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ106
and the second s	Aluminum	260	29.8 Dilution Factor: 1	ng/kg	SW846 6010B	09/24-10/01/98	CLMAJ107
	Antimony	0 .94	0.74 Dilution Factor: 1	ng/kg	SW846 6010B	09/24-09/28/98	CLMAJ105
	Barium	29.2 B	29.8 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ108
	Beryllium	ND	0.74 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ109
	Calcium	2150	744 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10A
	Cadmium	ND	0.74 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10C
	Cobalt	2.4 B	7.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10D
	Chromium	6.6	1.5 Dilution Factor: 1	ng/kg	SW846 6010B	09/24-09/28/98	CLMAJ10B
	Copper	11.2	3.7 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CIMAJ10F

(Continued on next page)

Matrix: SOLID

Client Sample ID: R5112

TOTAL Metals

Lot-Sample #...: A8I190160-001

Matrix..... SOLID

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
Iron	6430	14.9 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10G
Potassium	1450	744 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-10/01/98	CLMAJ10H
Magnesium	385 B	744 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10J
Manganese	145	2.2 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10K
Sodium	167 B	744 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-10/01/98	CLMAJ10L
Nickel	6.4	6.0 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10M
Janadium	ND	7.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10N
Mercury	0.037 B	0.15 Dilution Factor: 1	mg/kg	SW846 7471A	09/24-09/25/98	CIMAJ10Q
Zinc	28.5 MBD	3.0 Dilution Factor: 1	mg/kg	SW846 6010B	09/24-09/28/98	CLMAJ10P

NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

MBD This analyte is present in the associated method blank at an amount that is less than two times the reporting limit.

Client Sample ID: R5112

General Chemistry

 Lot-Sample #...: A8I190160-001
 Work Order #...: CLMAJ
 Matrix.....: SOLID

 Date Sampled...: 09/17/98 17:20
 Date Received..: 09/18/98
 * Moisture....: 33

RESULT	RL	UNITS	METHOD	PREPARATION- ANALYSIS DATE	PREP BATCH #
67.2	0.10	*	MCAWW 160.3 MOD	09/23-09/24/98	8267196
Dilution	Factor: 1				
ND	0.74 Factor: 1	mg/kg	SW846 9010A	10/07/98	8280258
	67.2 Dilution	67.2 0.10 Dilution Factor: 1	67.2 0.10 % Dilution Factor: 1 ND 0.74 mg/kg	67.2 0.10 % MCAWW 160.3 MOD Dilution Factor: 1 Dilution Factor: 1 ND 0.74 mg/kg SW846 9010A	RESULTRLUNITSMETHODANALYSIS DATE67.20.10%METHOD09/23-09/24/98Dilution Factor: 1ND0.74mg/kgSW846 9010A10/07/98

NOTE (S) :

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Client Sample ID: R5000

EPLC

Lot-Sample #:	A8I230102-001	Work Order #:	CLP8R101	Matrix WATER
Date Sampled:	09/21/98 15:50	Date Received:	09/22/98	
Prep Date:	09/28/98	Analysis Date:	09/29/98	
Prep Batch #:	8271177			
Dilution Factor:	1	Method	SW846 8330	

PARAMETER	RESULT	REPORTING LIMIT	UNITS
HMX	9.6	0.50	ug/L
1,3,5-Trinitrobenzene	ND	0.20	ug/L
1,3-Dinitrobenzene	ND	0.20	ug/L
Tetryl	ND	0.20	ug/L
Nitrobenzene	ND	0.20	ug/L
2,4,6-Trinitrotoluene	ND	0.20	ug/L
2-Nitrotoluene	0.10 J	0.20	ug/L
2,4-Dinitrotoluene	0.26	0.13	ug/L
3-Nitrotoluene	ND	0.20	ug/L
4-Nitrotoluene	ND	0.20	ug/L
2,6-Dinitrotoluene	ND	0.13	ug/L
Nitroglycerin	19	2.5	ug/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	_
1-Chloro-3-nitrobenzene	84	(39 - 157)	

NOTE (S) :

J Estimated result. Result is less than RL.

Client Sample ID: R5000

HPLC

Lot-Sample #: A8I230102-001 Date Sampled: 09/21/98 15:50			Matrix WATER
Prep Date: 09/28/98 Prep Batch #: 8271177	Analysis Date:	09/30/98	
Dilution Factor: 5	Method	SW846 8330	
		REPORTING	
PARAMETER	RESULT	LIMIT	UNITS
RDX .	33	2.5	ug/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	75	(39 - 157)	

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Client Sample ID: R5001

HPLC

Lot-Sample #:	A8I230102-002	Work Order #:	CLP8T101	Matrix	WATER
Date Sampled:	09/21/98 16:10	Date Received:	09/22/98		
Prep Date:	09/28/98	Analysis Date:	09/29/98		
Prep Batch #:	8271177				
Dilution Factor:	1	Method:	SW846 8330		

		REPORTING	-
PARAMETER	RESULT	LIMIT	UNITS
HMX .	0.062 J	0.50	ug/L
RDX	ND G	0.54	ug/L
1,3,5-Trinitrobenzene	ND	0.20	ug/L
1,3-Dinitrobenzene	ND	0.20	ug/L
Tetryl	ND G	4.0	ug/L
Nitrobenzene	ND	0.20	ug/L
2,4,6-Trinitrotoluene	ND	0.20	ug/L
2-Nitrotoluene	0.087 J	0.20	ug/L
2,4-Dinitrotoluene	0.59	0.13	ug/L
3-Nitrotoluene	0.47	0.20	ug/L
4-Nitrotoluene	ND G	1.1	ug/L
2,6-Dinitrotoluene	ND	0.13	ug/L
Nitroglycerin	30	2.5	ug/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	78	(39 - 157	7)

NOTE(S):

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J Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: R5002

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HPLC

Lot-Sample #:	A8I230102-003	Work Order #:	CLP8V101	Matrix: WATER	Ł
Date Sampled:	09/21/98 16:35	Date Received:	09/22/98		
Prep Date:	09/28/98	Analysis Date:	09/29/98		
Prep Batch #:	8271177				
Dilution Factor:	1	Method:	SW846 8330		

		REPORTING		
PARAMETER	RESULT	LIMIT	UNITS	
HMX .	0.16 J	0.50	ug/L	
RDX	1.7	0.50	ug/L	
1,3,5-Trinitrobenzene	ND	0.20	ug/L	
1,3-Dinitrobenzene	ND	0.20	ug/L	
Tetryl	ND	0.20	ug/L	
Nitrobenzene	0.075 J	0.20	ug/L	
2,4,6-Trinitrotoluene	ND	0.20	ug/L	
2-Nitrotoluene	0.073 J	0.20	ug/L	
2,4-Dinitrotoluene	0.35	0.13	ug/L	
3-Nitrotoluene	ND	0.20	ug/L	
4-Nitrotoluene	ND	0.20	ug/L 、	
2,6-Dinitrotoluene	ND	0.13	ug/L	
Nitroglycerin	14	2.5	ug/L	
	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
1-Chloro-3-nitrobenzene	61	(39 - 15	7)	

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NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: R5003

HPLC

Lot-Sample #: A8I230102-004 Date Sampled: 09/22/98 09:30 Prep Date: 09/28/98 Prep Batch #: 8271177		09/22/98	Matrix: WATER
Dilution Factor: 100	Method:	SW846 8330	
PARAMETER	RESULT	REPORTING LIMIT	UNITS
HMX	120	50	ug/L
RDX	640	50	ug/L
SURROGATE	PERCENT RECOVERY	RECOVERY LIMITS	
1-Chloro-3-nitrobenzene	NC, DIL	(39 - 157)	

NOTE (S) :

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NC The recovery and/or RPD were not calculated.

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

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Client Sample ID: R5003

HPLC

Lot-Sample #:	A8I230102-004	Work Order #:	CLP8W101	Matrix: WATER
Date Sampled:	09/22/98 09:30	Date Received:	09/22/98	
Prep Date:	09/28/98	Analysis Date:	09/30/98	
Prep Batch #:	8271177			
Dilution Factor:	10	Method	SW846 8330	

		REPORTIN	ſG
PARAMETER	RESULT	LIMIT	UNITS
1,3,5-Trinitrobenzene	ND	2.0	ug/L
1,3-Dinitrobenzene	ND	2.0	ug/L
Tetryl	ND	2.0	ug/L
Nitrobenzene	ND	2.0	ug/L
2,4,6-Trinitrotoluene	ND	2.0	ug/L
2-Nitrotoluene	ND	2.0	ug/L
2,4-Dinitrotoluene	ND	1.3	ug/L
3-Nitrotoluene	ND	2.0	ug/L
4-Nitrotoluene	ND	2.0	ug/L
2,6-Dinitrotoluene	ND	1.3	ug/L
Nitroglycerin	ND	25	ug/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	108	(39 - 15	7)

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Client Sample ID: R5000

TOTAL Metals

Lot-Sample #...: A8I230102-001 Date Sampled...: 09/21/98 15:50 Date Received..: 09/22/98

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Matrix.....: WATER

PARAMETER	<u>RESULT</u>	REPORTING	UNITS	METHOD	PREPARATION - WORK <u>ANALYSIS DATE</u> ORDER #
Prep Batch #. Silver	: 8267106 ND	5 10.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R102
Aluminum	4580	200 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98 CLP8R109
Arsenic	4.2 B	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R103
Barium	63 [°] .7 B	200 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10A
Beryllium	ND	4.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10C
Jadmium	2.2 B	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R104
Calcium	12300	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10D
Chromium	22.0	10.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R105
Cobalt	ND	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10E
Lead	31.5	3.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R106
Copper	84.0	25.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10F
Antimony	ND	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R107
Iron	2740	100 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R10G
· Selenium	ND	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98 CLP8R108
		(Cont:	inued on	next page)	

Client Sample ID: R5000

TOTAL Metals

Lot-Sample #...: A8I230102-001

Matrix.....: WATER

	PARAMETER Potassium	<u>RESULT</u>	REPORTING LIMIT 5000 Dilution Factor: 1	UNITS ug/L	METHOD SW846 6010B	PREPARATION- ANALYSIS DATE 09/24-09/29/98	
	Magnesium	898 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8R10J
	Manganese	152	15.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8R10K
	Sodium	22600	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	CLP8R10L
	Nickel	ND	40.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8R10M
100	Vanadium	7.5 B	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8R10N
terio di	Mercury	ND	0.20 Dilution Factor: 1	ug/L	SW846 7470A	09/24-09/25/98	CLP8R10R
	Thallium	ND	2.0 Dilution Factor: 1	ug/L	SW846 7841	09/24-09/28/98	CLP8R10Q
	Zinc	289	20.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8R10P

NOTE (S) :

B Estimated result. Result is less than RL.

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Client Sample ID: R5001

TOTAL Metals

Lot-Sample #...: A8I230102-002 Date Sampled...: 09/21/98 16:10 Date Received..: 09/22/98

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Matrix....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD)	PREPARATION- ANALYSIS DATE	WORK ORDER #
Prep Batch #: Silver	8267106 ND	10.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T102
Aluminum	336	200 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/29/98	CLP8T109
Arsenic	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T103
Barium	6.2 B	200 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10A
Beryllium	ND	4.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10C
admium	1.1 B	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T104
Calcium	6420	5000 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10D
Chromium	ND	10.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T105
Cobalt	ND	50.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10E
Lead	4.6	3.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T106
Copper	ND	25.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10F
Antimony	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T107
Iron	605	100 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T10G
Selenium	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8T108

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Client Sample ID: R5001

TOTAL Metals

Lot-Sample #...: A8I230102-002

Matrix....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
Potassium	4560 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	CLP8T10H
Magnesium	248 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8T10J
Manganese	18.2	15.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8T10K
Sodium	4570 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	CLP8T10L
Nickel	ND	40.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8T10M
Vanadium	ND	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8T10N
Mercury	0.097 B	0.20 Dilution Factor: 1	ug/L	SW846 7470A	09/24-09/25/98	CLP8T10R
Thallium	ND	2.0 Dilution Factor: 1	ug/L	SW846 7841	09/24-09/28/98	CLP8T10Q
Zinc	76.8	20.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8T10P

NOTE (S) :

B Estimated result. Result is less than RL.

Client Sample ID: R5002

TOTAL Metals

Lot-Sample #...: A81230102-003

Date Sampled...: 09/21/98 16:35 Date Received..: 09/22/98

Matrix.....: WATER

PARAMETER	RESULT	REPORTING	UNITS	METHOD)	PREPARATION- ANALYSIS DATE	WORK ORDER #
Prep Batch #	: 8267106						
Silver	ND	10.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V102
Aluminum	251	200 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/29/98	CLP8V109
Arsenic	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V103
Barium	6.1 B	200 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10A
Beryllium	ND	4.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10C
Cadmium	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V104
Calcium	8130	5000 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10D
Chromium	ND	10.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V105
Cobalt	ND	50.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10E
Lead	3.6	3.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V106
Copper	3.3 B	25.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10F
Antimony	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V107
Iron	416	1 00 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V10G
Selenium)	ND	5.0 Dilution Factor: 1	ug/L	SW846	6010B	09/24-09/28/98	CLP8V108
	_	(Conti	nued on nex	xt page)		

Client Sample ID: R5002

TOTAL Metals

Lot-Sample #...: A81230102-003

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Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
Potassium	3110 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	
Magnesium	293 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8V10J
Manganese	16.2	15.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8V10K
Sodium	3100 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	CF58A10F
Nickel	ND	40.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8V10M
Vanadium	ND	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8V10N
Mercury	0.083 B	0.20 Dilution Factor: 1	ug/L	SW846 7470A	09/24-09/25/98	CLP8V10R
Thallium	ND	2.0 Dilution Factor: 1	ug/L	SW846 7841	09/24-09/28/98	CLP8V10Q
Zinc	42.7	20.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8V10P

NOTE (S) :

B Estimated result. Result is less than RL.

Client Sample ID: R5003

TOTAL Metals

Lot-Sample #...: A8I230102-004 Date Sampled...: 09/22/98 09:30 Date Received..: 09/22/98 Matrix.....: WATER

PARAMETER	RESULT	REPORTING	UNITS	METHOD	PREPARATION - ANALYSIS DATE	WORK <u>ORDER #</u>
Prep Batch # . Silver	ND 8267106	10.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W102
Aluminum	15100	200 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/29/98	CLP8W109
Arsenic	16.9	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W103
Barium	2 4 3	200 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10A
Beryllium	ND	4.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10C
Cadmium	8.1	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W104
Calcium	182000	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10D
Chromium	50.9	10.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W105
Cobalt	31.9 B	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10E
Lead	108	3.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W106
Copper	66.9	25.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10F
Antimony	ND	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W107
Iron	17500	100 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10G
Selenium	ND	5.0 Dilution Factor: 1	ug/L	SW846 6010B	09/24-09/28/98	CLP8W108

(Continued on next page)

Client Sample ID: R5003

TOTAL Metals

Lot-Sample #...: A8I230102-004

Matrix....: WATER

		REPORTING			PREPARATION-	WORK
PARAMETER	RESULT	LIMIT	UNITS	METHOD	ANALYSIS DATE	ORDER #
Potassium	71400	5000	ug/L	SW846 6010B	09/24-09/29/98	CLP8W10H
	D	ilution Factor: 1				
Magnesium	10900	5000	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10J
	D	ilution Factor: 1				
Manganese	761	15.0	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10K
	D	ilution Factor: 1				
Sodium	47800	5000	ug/L	SW846 6010B	09/24-09/29/98	CLP8W10L
	_ D	ilution Factor: 1				
Nickel	30.1 B	40.0	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10M
	D	ilution Factor: 1				
Vanadium	30.1 B	50.0	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10N
\square	D	ilution Factor: 1				
Mercury	0.14 B	0.20	ug/L	SW846 7470A	09/24-09/25/98	CLP8W10R
	D	ilution Factor: 1				
Thallium	1.1 B ,Wa	2.0	ug/L	SW846 7841	09/24-09/28/98	CLP8W10Q
	D	ilution Factor: 1				
Zinc	669	20.0	ug/L	SW846 6010B	09/24-09/28/98	CLP8W10P
	D	ilution Factor: 1				
•						

NOTE (S):

B Estimated result. Result is less than RL.

Wa Post digestion spike recovery fell between 40-85% due to matrix interference.

Client Sample ID: R5000

General Chemistry

Lot-Sample #: A8I230102-001	Work Order #: CLP8R	Matrix WATER
Date Sampled: 09/21/98 15:50	Date Received: 09/22/98	

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					PREPARATION-	PREP
PARAMETER	RESULT	_ RL	UNITS	METHOD	ANALYSIS DATE	BATCH #
Total Cyanide	ND	0.010	mg/L	SW846 9010A	10/05/98	8278277
	Dilutio	n Factor: 1				

Client Sample ID: R5001

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General Chemistry

Lot-Sample #: A8I230102-002	Work Order #: CLP8T	Matrix WATER
Date Sampled: 09/21/98 16:10	Date Received: 09/22/98	

					PREPARATION-	PREP
PARAMETER	RESULT	RL	UNITS	METHOD	ANALYSIS DATE	BATCH #
Total Cyanide	ND	0.010	mg/L	SW846 9010A	10/05/98	8278277
	Dilution	Factor: 1				

Client Sample ID: R5002

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General Chemistry

Lot-Sample #: A8I230102-003	Work Order #: CLP8V	Matrix WATER
Date Sampled: 09/21/98 16:35	Date Received: 09/22/98	

					PREPARATION-	PREP
PARAMETER	RESULT	RL	UNITS	METHOD	ANALYSIS DATE	BATCH #
Total Cyanide	ND	0.010	mg/L	SW846 9010A	10/05/98	8278277
	Dilutio	n Factor: 1				

Client Sample ID: R5003

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General Chemistry

Lot-Sample #: A8I230102-004	Work Order #: CLP8W	Matrix: WATER
Date Sampled: 09/22/98 09:30	Date Received: 09/22/98	

					PREPARATION-	PREP
PARAMETER	RESULT	RL	UNITS	METHOD	ANALYSIS DATE	BATCH #
Total Cyanide	ND	0.010	mg/L	SW846 9010A	10/05/98	8278277
	Dilution	Factor: 1				

Client Sample ID: R5108

HPLC

Lot-Sample #:	A8I030155-001	Work Order #:	CL7NA102	Matrix WATER
Date Sampled:	09/02/98 08:30	Date Received:	09/02/98	
Prep Date:	09/04/98	Analysis Date:	09/08/98	
Prep Batch #:	8247232			
Dilution Factor:	1.	Method:	SW846 8330	

		REPORTIN	G
PARAMETER	RESULT	LIMIT	UNITS
HMX	0.15 J	0.50	ug/L
RDX	ND	0.50	ug/L
1,3,5-Trinitrobenzene	ND	0.20	ug/L
1,3-Dinitrobenzene	ND	0.20	ug/L
Tetryl	22	0.20	ug/L
Nitrobenzene	ND	0.20	ug/L
2,4,6-Trinitrotoluene	0.10 J	0.20	ug/L
2-Nitrotoluene	0.51	0.20	ug/L
2,4-Dinitrotoluene	0.25	0.13	ug/L
3-Nitrotoluene	ND	0.20	ug/L
4-Nitrotoluene	ND	0.20	ug/L
2,6-Dinitrotoluene	ND	0.13	ug/L
Nitroglycerin	ND	2.5	ug/L
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	94	(39 - 15	7)

NOTE (S) :

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J Estimated result. Result is less than RL.

Client Sample ID: R5104

HPLC

% Moisture....: 13

Method....: SW846 8330

		REPORTING	3
PARAMETER	RESULT	LIMIT	UNITS
HMX	ND	0.50	mg/kg
RDX	0.070 J	0.50	mg/kg
1,3,5-Trinitrobenzene	ND	0.25	mg/kg
1,3-Dinitrobenzene	ND	0.25	mg/kg
Tetryl	ND	0.65	mg/kg
Nitrobenzene	ND	0.25	mg/kg
2,4,6-Trinitrotoluene	ND	0.25	mg/kg
2-Nitrotoluene	ND	0.25	mg/kg
2,4-Dinitrotoluene	ND	0.25	mg/kg
3-Nitrotoluene	ND	0.25	mg/kg
4-Nitrotoluene	ND	0.25	mg/kg
2,6-Dinitrotoluene	ND	0.25	mg/kg
Nitroglycerin	ND	2.5	mg/kg
)			
	PERCENT	RECOVERY	
SURROGATE	RECOVERY	LIMITS	
1-Chloro-3-nitrobenzene	103	(72 - 12	9)

NOTE(S):

J Estimated result. Result is less than RL.

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Client Sample ID: R5105

HPLC

 Lot-Sample #...: A8I030155-003
 Work Order #...: CL7NN10T
 Matrix.....: SOLID

 Date Sampled...: 09/02/98 12:10
 Date Received..: 09/02/98
 Prep Date....: SOLID

 Prep Date.....: 09/11/98
 Analysis Date..: 09/14/98
 Prep Batch #...: 8254219

 Dilution Factor: 1
 Director: 1
 Director: 1

% Moisture....: 7.4

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Method....: SW846 8330

		REPORTIN	REPORTING	
PARAMETER	RESULT	LIMIT	UNITS	
HMX	ND	0.50	mg/kg	
RDX	ND	0.50	mg/kg	
1,3,5-Trinitrobenzene	ND	0.25	mg/kg	
1,3-Dinitrobenzene	ND	0.25	mg/kg	
Tetryl	ND	0.65	mg/kg	
Nitrobenzene	ND	0.25	mg/kg	
2,4,6-Trinitrotoluene	ND	0.25	mg/kg	
2-Nitrotoluene	ND	0.25	mg/kg	
2,4-Dinitrotoluene	ND	0.25	mg/kg	
3-Nitrotoluene	ND	0.25	mg/kg	
4-Nitrotoluene	ND	0.25	mg/kg	
2,6-Dinitrotoluene	ND	0.25	mg/kg	
Nitroglycerin	ND	2.5	mg/kg	
	PERCENT	RECOVERY	<u>.</u>	
SURROGATE	RECOVERY	LIMITS		
1-Chloro-3-nitrobenzene	104	(72 - 12	9)	

Client Sample ID: R5106

HPLC

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 Lot-Sample #...: A81030155-004
 Work Order #...: CL7NV10T
 Matrix....: SOLID

 Date Sampled...: 09/02/98 14:30
 Date Received..: 09/02/98
 Matrix....: SOLID

 Date Sampled...: 09/11/98
 Analysis Date..: 09/14/98
 Matrix.....: SOLID

 Prep Batch #...: 8254219
 Dilution Factor: 1
 Method.....: SW846 8330

		REPORTING	3	
PARAMETER	RESULT	LIMIT	UNITS	
HMX	ND	0.50	mg/kg	
RDX	ND	0.50	mg/kg	
1,3,5-Trinitrobenzene	ND	0.25	mg/kg	
1,3-Dinitrobenzene	ND	0.25	mg/kg	
Tetryl	ND	0.65	mg/kg	
Nitrobenzene	ND	0.25	mg/kg	
2,4,6-Trinitrotoluene	ND	0.25	mg/kg	
2-Nitrotoluene	ND	0.25	mg/kg	
2,4-Dinitrotoluene	ND	0.25	mg/kg	
3-Nitrotoluene	ND	0.25	mg/kg	
4-Nitrotoluene	ND	0.25	mg/kg	
2,6-Dinitrotoluene	ND	0.25	mg/kg	
Nitroglycerin	ND	2.5	mg/kg	
•	PERCENT	RECOVERY		
SURROGATE	RECOVERY	LIMITS		
1-Chloro-3-nitrobenzene	97	(72 - 129	9)	

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Client Sample ID: R5108

TOTAL Metals

Lot-Sample #...: A8I030155-001 Date Sampled...: 09/02/98 08:30 Date Received..: 09/02/98

Matrix: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
PARAMEIER	<u>RESOLI</u>	<u>11111</u>	<u>- UNIIS</u>		ANALISIS DAIL	ORDER #
Prep Batch #.	: 825412	4				
Silver	ND	10.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA103
		Dilution Factor: 1				
Aluminum	ND	200	ug/L	SW846 6010B	09/11-09/17/98	CL7NA10D
		Dilution Factor: 1	2.			
Arsenic	ND	5.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA104
Misenic	112	Dilution Factor: 1	ug/ 2	58010 00102	00/11 00/10/00	02/101201
	-		1-			<u> </u>
Barium	ND	200 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10E
Cadmium	ND	5.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA105
		Dilution Factor: 1				
eryllium	ND	4.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10F
		Dilution Factor: 1				
Chromium	ND	10.0	ug/L	SW846 6010B	09/11-09/15/98	CT.7NA106
	ne	Dilution Factor: 1	ug/ 1		00,11 00,10,00	02/101200
			- 1-		00/22 00/25/00	or and 1 00
Calcium	261 B	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL/NALUG
Lead	ND	3.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA107
		Dilution Factor: 1				
Cobalt	ND	50.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10H
		Dilution Factor: 1				
Antimony	ND	5.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA108
1110120001		Dilution Factor: 1				
		0F 0			00/11 00/15/00	CT 7 373 7 0 7
Copper	ND	25.0 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CLINALUU
Mercury	ND	0.20	ug/L	SW846. 7470A	09/11-09/12/98	CL7NA10C
		Dilution Factor: 1				
Selenium	ND	5.0	ug/L	SW846 6010B	09/11-09/15/98	CL7NA109
)		Dilution Factor: 1				
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Client Sample ID: R5108

TOTAL Metals

Lot-Sample #...: A8I030155-001

Matrix.....: WATER

PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION- ANALYSIS_DATE	WORK ORDER #
Thallium	ND	2.0 Dilution Factor: 1	ug/L	SW846 7841	09/11-09/13/98	CL7NA10A
Iron	ND	100 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10K
Potassium	ND	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/17/98	CL7NA10L
Magnesium	ND	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10M
Manganese	ND	15.0 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10N
Sodium	ND	5000 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/17/98	CL7NA10P
lickel	ND	40.0 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10Q
Vanadium	ND	50.0 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10R
Zinc	19.3 B	20.0 Dilution Factor: 1	ug/L	SW846 6010B	09/11-09/15/98	CL7NA10T

NOTE (S) :

B Estimated result. Result is less than RL.

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Client Sample ID: R5104

TOTAL Metals

Lot-Sample #...: A8I030155-002 Date Sampled...: 09/02/98 11:00 Date Received..: 09/02/98 * Moisture....: 13

	PARAMETER	RESULT	REPORTING	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
	Prep Batch #: Arsenic	8254126 14.6	0.57 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL101
	Lead	29.8	0.34 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL102
	Selenium	0.75	0.57 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL103
	Thallium	ND	0.74 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL104
_	Silver	ND	1.1 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL106
	luminum	9750	22.9 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NL107
	Antimony	0.39 B	0.57 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL105
	Barium	73.8	22.9 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL108
	Beryllium	0.26 B	0.57 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL109
	Calcium	2870 -	572 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/9 8	CL7NL10A
	Cadmium	0.69	0.57 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10C
	Cobalt	6.5	5.7 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10D
	Chromium	13.7	1.1 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10E
	Copper	39.0	2.9 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10F
-	· · ·	·	(Cont:	inued on ne	xt page)		

0198

Matrix....: SOLID

Client Sample ID: R5104

TOTAL Metals

Lot-Sample #...: A8I030155-002

Matrix..... SOLID

	PARAMETER	RESULT	REPORTING	UNITS	METHOD	PREPARATION- ANALYSIS DATE	WORK ORDER #
	Iron	16800	11.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10G
	Potassium	896	572 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NL10H
	Magnesium	1390	572 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10J
	Manganese	347	1.7 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10K
	Sodium	65.6 B	572 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NL10L
	Nickel	12.8	4.6 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10M
a state of the sta	Vanadium	17.0	5.7 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NL10N
	Mercury	0.030 B	0.11 Dilution Factor: 1	mg/kg	SW846 7471A	09/11-09/14/98	CL7NL10Q
	Prep Batch #: Zinc	: 8264118 61.5	2.3 Dilution Factor: 1	mg/kg	SW846 6010B	09/21-09/22/98	CL7NL30P

NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

Client Sample ID: R5105

TOTAL Metals

Lot-Sample #...: A8I030155-003 Date Sampled...: 09/02/98 12:10 Date Received..: 09/02/98 * Moisture....: 7.4

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	PARAMETER	RESULT	REPORTING LIMIT	UNITS	METHOD	PREPARATION - ANALYSIS DATE	WORK ORDER #
	Prep Batch # Arsenic	: 8254126 10.5	0.54 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN101
	Lead	9.4	0.32 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN102
	Selenium	ND	0.54 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN103
	Thallium	ND	0.70 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN104
	Silver	ND	1.1 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN106
	Aluminum	8750	21.6 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NN107
	Antimony	ND	0.54 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN105
	Barium	32.8	21.6 Dilution Factor: 1	mg/kg	SW846 _. 6010B	09/11-09/15/98	CL7NN108
	Beryllium	0.25 B	0.54 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN109
	Calcium	814 -	540 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09 [/] 15/98	CL7NN10A
	Cadmium	ND	0.54 Dilution Factor: 1	mg/kg	SW846. 6010B	09/11-09/15/98	CL7NN10C
	Cobalt	5.2 B	5.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10D
	Chromium	10.6	1.1 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10E
	Copper	14.4	2.7 Dilution Factor: 1	mg/kg	SW846 [.] 6010B	09/11-09/15/98	CL7NN10F
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0200

Matrix....: SOLID

Client Sample ID: R5105

TOTAL Metals

Lot-Sample #...: A8I030155-003

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Matrix....: SOLID

<u>PARAMETER</u> Iron	<u>RESULT</u> 14600	REPORTING LIMIT 10.8 Dilution Factor: 1	<u>UNITS</u> mg/kg	METHOD SW846 6010B	PREPARATION- ANALYSIS DATE 09/11-09/15/98	
Potassium	599	540 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NN10H
Magnesium	1240	540 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10J
Manganese	212	1.6 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10K
Sodium	ч 43.7 В	540 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NN10L
Nickel	12.3	4.3 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10M
Vanadium	14.6	5.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NN10N
Mercury	0.030 B	0.11 Dilution Factor: 1	mg/kg	SW846 7471A	09/11-09/14/98	CL7NN10Q
Prep Batch # Zinc	48.9	2.2	mg/kg	SW846 6010B	09/21-09/22/98	CL7NN30P
	t	Dilution Factor: 1				

NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

Client Sample ID: R5106

TOTAL Metals

Lot-Sample #...: A8I030155-004 Date Sampled...: 09/02/98 14:30 Date Received..: 09/02/98 *** Moisture....:** 8.7

REPORTING PREPARATION-WORK PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER # Prep Batch #...: 8254126 SW846 6010B 09/11-09/15/98 CL7NV101 Arsenic 12.1 0.55 mg/kg Dilution Factor: 1 Lead 11.5 0.33 mg/kg SW846 6010B 09/11-09/15/98 CL7NV102 Dilution Factor: 1 SW846 6010B 09/11-09/15/98 CL7NV103 Selenium 0.57 0.55 mg/kg Dilution Factor: 1 0.71 SW846 6010B 09/11-09/15/98 CL7NV104 ND mg/kg Thallium Dilution Factor: 1 Silver ND 1.1 SW846 6010B 09/11-09/15/98 CL7NV106 mg/kg Dilution Factor: 1 Aluminum SW846 6010B 09/11-09/17/98 CL7NV107 10500 21.9 mg/kg Dilution Factor: 1 ND 0.55 SW846 6010B 09/11-09/15/98 CL7NV105 mg/kg Antimony Dilution Factor: 1 Barium 38.0 21.9 mg/kg SW846 6010B 09/11-09/15/98 CL7NV108 Dilution Factor: 1 0.55 SW846 6010B 09/11-09/15/98 CL7NV109 Beryllium 0.28 B mg/kg Dilution Factor: 1 SW846 6010B 09/11-09/15/98 CL7NV10A Calcium 343 B 547 mg/kg Dilution Factor: 1 ND 0.55 SW846 6010B 09/11-09/15/98 CL7NV10C Cadmium mg/kg Dilution Factor: 1 Cobalt 7.1 5.5 mg/kg SW846 6010B 09/11-09/15/98 CL7NV10D Dilution Factor: 1 1.1 mg/kg SW846 6010B 09/11-09/15/98 CL7NV10B Chromium 11.2 Dilution Factor: 1 SW846, 6010B 09/11-09/15/98 CL7NV10F Copper 13.6 2.7 mg/kg Dilution Factor: 1

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0202

Matrix....: SOLID

Client Sample ID: R5106

TOTAL Metals

Lot-Sample #...: A8I030155-004

Matrix....: SOLID

	PARAMETER	RESULT	REPORTING	UNITS	METHOD	PREPARATION- ANALYSIS DATE	
	Iron	17000	10.9 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CT/NAIOG
	Potassium	561	547 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NV10H
	Magnesium	1410	547 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NV10J
	Manganese	3 49	1.6 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NV10K
	Sodium	24.0 B	547 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/17/98	CL7NV10L
a fee	Nickel	16.0	4.4 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NV10M
	anadium	16.4	5.5 Dilution Factor: 1	mg/kg	SW846 6010B	09/11-09/15/98	CL7NV10N
	Mercury	0.034 B	0.11 Dilution Factor: 1	mg/kg	SW846 7471A	09/11-09/14/98	CL7NV10Q
	Prep Batch #: Zinc	: 8264118 55.6 L	2.2 Dilution Factor: 1	mg/kg	SW846 6010B	09/21-09/22/98	CL7NV30P

NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

L Serial dilution of a digestate in the analytical batch indicates that physical and chemical interferences are present.

Client Sample ID: R5108

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General Chemistry

Lot-Sample #: A8I030155-001	Work Order #: CL7NA	Matrix: WATER
Date Sampled: 09/02/98 08:30	Date Received: 09/02/98	

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					I	PREPARATION-	PREP		
PARAMETER	RESULT	RL	UNITS	METHOD	2	ANALYSIS DATE	BATCH #		
Total Cyanide	ND	0.010	mg/L	SW846 9010A		09/14/98	8257276		
Dilution Factor: 1									

Client Sample ID: R5104

General Chemistry

Lot-Sample #: A Date Sampled: 0 % Moisture: 1	9/02/98 11:00				atrix: S	OLID
PARAMETER	RESULT	RL	UNITS	METHOD	PREPARATION- ANALYSIS DATE	PREP <u>BATCH #</u>
Percent Solids	87.4	0.10	*	MCAWW 160.3 MOD	09/11-09/14/98	8254243

Dilution Factor: 1 Total Cyanide ND 0.57 mg/kg SW846 9010A 09/14/98 8257273 Dilution Factor: 1

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NOTE (S) :

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Client Sample ID: R5105

General Chemistry

Lot-Sample #: A8I030155-003	Work Order #: CL7NN	Matrix SOLID
Date Sampled: 09/02/98 12:10	Date Received: 09/02/98	
% Moisture: 7.4		

PARAMETER	RESULT	<u>RL</u>	UNITS	METHOD	ANALYSIS DATE	BATCH #
Percent Solids	92.6 Dilution	0.10 Factor: 1	ł	MCAWW 160.3 MOD	09/11-09/14/98	8254243
Total Cyanide	ND Dilution	0.54 Factor: 1	mg/kg	SW846 9010A	09/14/98	8257273

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NOTB (S) :

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**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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# Client Sample ID: R5106

### General Chemistry

| Lot-Sample #: A8I030155-004  | Work Order #: CL7NV     | Matrix: SOLID |
|------------------------------|-------------------------|---------------|
| Date Sampled: 09/02/98 14:30 | Date Received: 09/02/98 |               |
| <b>% Moisture:</b> 8.7       |                         |               |

| PARAMETER      | RESULT           | RL                       | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
|----------------|------------------|--------------------------|-------|-----------------|-------------------------------|-----------------|
| Percent Solids | 91.3<br>Dilution | <b>0.10</b><br>Factor: 1 | \$    | MCANW 160.3 MOD | 09/11-09/14/98                | 8254243         |
| Total Cyanide  | ND<br>Dilution   | 0.55<br>Factor: 1        | mg/kg | SW846 9010A     | 09/14/98                      | 8257273         |

### NOTE (S) :\_

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**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Lab Name:QUANTERRA

SDG Number:

Lab Sample ID:A8I110171 003

Matrix: (soil/water) WATER Method: SW846 8260B Volatile Organics, GC/MS (8260B)

| Sample WT/Vol: 5 / mL | Date Received: 09/11/98 |
|-----------------------|-------------------------|
| Work Order: CLE9V101  | Date Extracted:09/20/98 |
| Dilution factor: 1    | Date Analyzed: 09/20/98 |
| Moisture %:NA         |                         |
|                       | OC Batch: 8264187       |

Client Sample Id: R5109

| CAS NO.    | COMPOUND (ug/L or u        | g/kg) ug/L | 0        |
|------------|----------------------------|------------|----------|
| 540-59-0   | 1,2-Dichloroethene (total) | 15.0       | <u> </u> |
| 78-87-5    | 1,2-Dichloropropane        | 5.0        | U        |
| 10061-01-5 | cis-1,3-Dichloropropene    | 5.0        | U        |
| 10061-02-6 | trans-1,3-Dichloropropene  | 5.0        | <u> </u> |
| 100-41-4   | Ethylbenzene               | 5.0        |          |
| 591-78-6   | 2-Hexanone                 | 10         | U        |
| 75-09-2    | Methylene chloride         | 0.93       | JJ       |
| 108-10-1   | 4-Methyl-2-pentanone       | 10         | U U      |
| 100-42-5   | Styrene                    | 5.0        | י די     |
| 79-34-5    | 1,1,2,2-Tetrachloroethane  | 5.0        | υ        |
| 127-18-4   | Tetrachloroethene          | 5.0        | υ        |
| 108-88-3   | Toluene                    | 5.0        | υ        |
| 71-55-6    | 1,1,1-Trichloroethane      | 5.0        | υ        |
| 79-00-5    | 1,1,2-Trichloroethane      | 5.0        | U        |
| 79-01-6    | Trichloroethene            | 5.0        | U        |
| 75-01-4    | Vinyl chloride             | 10         | U        |
| 1330-20-7  | Xylenes (total)            | 5.0        | UU       |
| 67-64-1    | Acetone                    | 10         | U        |
| 71-43-2    | Benzene                    | 5.0        | UU       |
| 75-27-4    | Bromodichloromethane       | 5.0        | U        |
| 75-25-2    | Bromoform                  | 5.0        | U        |
| 74-83-9    | Bromomethane               | 10         | UU       |
| 78-93-3    | 2-Butanone                 | 10         | ע        |
| 75-15-0    | Carbon disulfide           | 5.0        | U        |
| 56-23-5    | Carbon tetrachloride       | 5.0        | U        |
| 108-90-7   | Chlorobenzene              | 5.0        | UU       |
| 124-48-1   | Dibromochloromethane       | 5.0        | U        |
| 75-00-3    | Chloroethane               | 10         | UU       |
|            |                            |            |          |

Lab Name:QUANTERRA SDG Number: Matrix: (soil/water) WATER Lab Sample ID:A8I110171 003 Method: SW846 8260B Volatile Organics, GC/MS (8260B) Sample WT/Vol: 5 / mL Date Received: 09/11/98 Work Order: CLE9V101 Date Extracted:09/20/98 Dilution factor: 1 Date Analyzed: 09/20/98 Moisture %:NA QC Batch: 8264187

Client Sample Id: R5109

| CAS NO.  | COMPOUND           | (ug/L or ug/kg) ug/L | Q        |
|----------|--------------------|----------------------|----------|
| 67-66-3  | Chloroform         | 5.0                  | <u> </u> |
| 74-87-3  | Chloromethane      | 10                   | U        |
| 75-34-3  | 1,1-Dichloroethane | 5.0                  | UU       |
| 107-06-2 | 1,2-Dichloroethane | 5.0                  | UU       |
| 75-35-4  | 1,1-Dichloroethene | 5.0                  | <u> </u> |

Lab Name: QUANTERRA

SDG Number:

Matrix: (soil/water) WATER Method: SW846 8260B Volatile Organics, GC/MS (8260B)

| Sample WI | /Vol: 5 /  | mL |
|-----------|------------|----|
| Work Orde | er: CLEA91 | 01 |
| Dilution  | factor: 1  |    |
| Moisture  | *:NA       |    |

Lab Sample ID:A8I110171 004

Date Received: 09/11/98 Date Extracted:09/20/98 Date Analyzed: 09/20/98

QC Batch: 8264187

Client Sample Id: R5113TB

CAS NO. COMPOUND (ug/L\_or ug/kg) ug/L 0 1,2-Dichloroethene (total) U 540-59-0 5.0 1,2-Dichloropropane 5.0 U 78-87-5 10061-01-5 cis-1,3-Dichloropropene 5.0 υ 10061-02-6 trans-1, 3-Dichloropropene 5.0 υ Ethylbenzene 5.0 U 100-41-4 591-78-6 2-Hexanone 10 U Methylene chloride 75-09-2 5.0 υ 108-10-1 4-Methyl-2-pentanone 10 U 100-42-5 Styrene 5.0 U 1,1,2,2-Tetrachloroethane 79-34-5 5.0 U Tetrachloroethene 5.0 127-18-4 U 108-88-3 Toluene 5.0 U 1,1,1-Trichloroethane 71-55-6 5.0 U 79-00-5 1,1,2-Trichloroethane 5.0 U 5.0 υ 7**9**-01-6 Trichloroethene ט 75-01-4 Vinyl chloride 10 1330-20-7 Xylenes (total) 5.0 υ 10 U 67-64-1 Acetone 71-43-2 Benzene 5.0 ש' U 75-27-4 Bromodichloromethane 5.0 75-25-2 Bromoform 5.0 U σ 74-83-9 Bromomethane 10 10 U 78-93-3 2-Butanone Carbon disulfide 75-15-0 5.0 υ Carbon\_tetrachloride 5.0 U 56-23-5 108-90-7 Chlorobenzene 5.0 U 124-48-1 Dibromochloromethane 5.0 U 10 U 75-00-3 Chloroethane

Lab Name:QUANTERRA SDG Number: Matrix: (soil/water) WATER Lab Sample ID:A8I110171 004 Method: SW846 8260B Volatile Organics, GC/MS (8260B) Sample WT/Vol: 5 / mL Date Received: 09/11/98 Work Order: CLEA9101 Date Extracted:09/20/98 Dilution factor: 1 Date Analyzed: 09/20/98 Moisture %:NA

QC Batch: 8264187

Client Sample Id: R5113TB

CONCENTRATION UNITS:

| CAS NO.  | COMPOUND           | (ug/L or ug/kg) ug/L | Q        |
|----------|--------------------|----------------------|----------|
| 67-66-3  | Chloroform         | 5.0                  | U U      |
| 74-87-3  | Chloromethane      | 10                   | UU       |
| 75-34-3  | 1,1-Dichloroethane | 5.0                  | <u> </u> |
| 107-06-2 | 1,2-Dichloroethane | 5.0                  |          |
| 75-35-4  | 1,1-Dichloroethene | 5.0                  | <u> </u> |

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Lab Name: QUANTERRA

Moisture %:NA

Client Sample Id: R5109

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SDG Number:

Matrix:(soil/water)WATERLab Sample ID:A8I110171 003Method:SW846 8270C<br/>Base/Neutrals and Acids (8270C)Date Received: 09/11/98Sample WT/Vol:1000 / mLDate Received: 09/11/98Work Order:CLE9V102Date Extracted:09/14/98Dilution factor:1Date Analyzed: 09/21/98

QC Batch: 8257121

| CAS NO.   | COMPOUND (ug/L or ug         | /kg) ug/L | Q        |
|-----------|------------------------------|-----------|----------|
| 83-32-9   | Acenaphthene                 | 10        | UU       |
| 208-96-8  | Acenaphthylene               | 10        | UU       |
| 120-12-7  | Anthracene                   | 10        | U U      |
| 56-55-3   | Benzo(a) anthracene          | 10        | U        |
| 205-99-2  | Benzo(b)fluoranthene         | 10        | U U      |
| 207-08-9  | Benzo(k)fluoranthene         | 10        | UU       |
| 191-24-2  | Benzo(ghi)perylene           | 10        | U        |
| 50-32-8   | Benzo (a) pyrene             | 10        | U        |
| 111-91-1  | bis(2-Chloroethoxy)methane   | 10        | U U      |
| 111-44-4  | bis(2-Chloroethyl) ether     | 10        | <u> </u> |
| 108-60-1  | 2,2'-Oxybis(1-Chloropropane) | 10        | υ        |
| 117-81-7  | bis(2-Ethylhexyl) phthalate  | 10        | U        |
| 101-55-3  | 4-Bromophenyl phenyl ether   | 10        | <u> </u> |
| 85-68-7   | Butyl benzyl phthalate       | 10        | U        |
| 106-47-8  | 4-Chloroaniline              | 10        | υ        |
| 59-50-7   | 4-Chloro-3-methylphenol      | 10        | υ        |
| 91-58-7   | 2-Chloronaphthalene          | 10        | UU       |
| 95-57-8   | 2-Chlorophenol               | 10        | UU       |
| 7005-72-3 | 4-Chlorophenyl phenyl ether  | 10        | U        |
| 218-01-9  | Chrysene                     | 10        | U        |
| 53-70-3   | Dibenz (a, h) anthracene     | 10        | υ        |
| 132-64-9  | Dibenzofuran                 | 10        | UU       |
| 84-74-2   | Di-n-butyl phthalate         | 10        | U        |
| 95-50-1   | 1,2-Dichlorobenzene          | 10        | <u> </u> |
| 541-73-1  | 1,3-Dichlorobenzene          | 10        | U        |
| 106-46-7  | 1,4-Dichlorobenzene          | 10        | U        |
| 91-94-1   | 3,3'-Dichlorobenzidine       | 10        | UU       |
| 120-83-2  | 2,4-Dichlorophenol           | 10        | U        |
|           |                              |           |          |

Lab Name: QUANTERRA

SDG Number:

Matrix: (soil/water) WATER Lab Sample ID:A8I110171 003
Method: SW846 8270C
Base/Neutrals and Acids (8270C)
Sample WT/Vol: 1000 / mL Date Received: 09/11/98
Work Order: CLE9V102 Date Extracted:09/14/98
Dilution factor: 1 Date Analyzed: 09/21/98
Moisture %:NA

Client Sample Id: R5109

CONCENTRATION UNITS:

QC Batch: 8257121

|   |                 | CONCERTION                 | on onitio. |          |
|---|-----------------|----------------------------|------------|----------|
| - | CAS NO.         | COMPOUND (ug/L or ug       | /kg) ug/L  | Q        |
|   | 84-66-2         | Diethyl phthalate          | 10         | <u> </u> |
|   | 105-67-9        | 2,4-Dimethylphenol         | 10         | <u> </u> |
|   | 131-11-3 _      | Dimethyl phthalate         | 10         | <u> </u> |
|   | 117-84-0        | Di-n-octyl phthalate       | 10         | UU       |
|   | 534-52-1        | 4,6-Dinitro-2-methylphenol | 25         | UU       |
|   | 51-28-5         | 2,4-Dinitrophenol          | 25         | <u> </u> |
| ĺ | 121-14-2        | 2,4-Dinitrotoluene         | 10         | UU       |
| Í | 606-20-2        | 2,6-Dinitrotoluene         | 10         | UU       |
| ĺ | 206-44-0        | Fluoranthene               | 10         | UU       |
| Ì | 8 <u>6-73-7</u> | Fluorene                   | 10         | UU       |
| Í | 118-74-1        | Hexachlorobenzene          | 10         | UU       |
|   | 87-68-3         | Hexachlorobutadiene        | 10         | ע        |
| Ì | 77-47-4         | Hexachlorocyclopentadiene  | 10         | ם ד      |
|   | 67-72-1         | Hexachloroethane           | 10         | UU       |
| j | 193-39-5        | Indeno(1,2,3-cd)pyrene     | 10         | ש        |
| j | 78-59-1         | Isophorone                 | 10         | <u> </u> |
| 1 | 91-57-6         | 2-Methylnaphthalene        | 10         | U        |
| Ì | 95-48-7         | 2-Methylphenol             | 10         | U        |
| Í | 91-20-3         | Naphthalene                | 10         | <u> </u> |
|   | 88-74-4         | 2-Nitroaniline             | 25         | <u> </u> |
|   | 99-09-2         | 3-Nitroaniline             | 25         | UU       |
|   | 100-01-6        | 4-Nitroaniline             | 25         | <u> </u> |
|   | 98-95-3         | Nitrobenzene               | 10         | <u> </u> |
| ĺ | 88-75-5         | 2-Nitrophenol              | 10         | <u> </u> |
| Í | 100-02-7        | 4-Nitrophenol              | 25         | <u> </u> |
| Í | 621-64-7        | N-Nitrosodi-n-propylamine  | 10         | <u> </u> |
|   | 86-30-6         | N-Nitrosodiphenylamine     | 10         | UU       |
| ĺ | 87-86-5         | Pentachlorophenol          | 25         | UU       |
|   |                 |                            |            |          |

| Lab Name             | :QUANTERRA                                                           | SDG Number:                                        |  |  |
|----------------------|----------------------------------------------------------------------|----------------------------------------------------|--|--|
|                      | (soil/water) WATER<br>SW846 8270C<br>Base/Neutrals and Acids (8270C) | Lab Sample ID:A8I110171 003                        |  |  |
| -                    | T/Vol: 1000 / mL<br>er: CLE9V102                                     | Date Received: 09/11/98<br>Date Extracted:09/14/98 |  |  |
| Dilution<br>Moisture | factor: 1<br>%:NA                                                    | Date Analyzed: 09/21/98                            |  |  |
| Client Sa            | ample Id: R5109                                                      | QC Batch: 8257121                                  |  |  |

CONCENTRATION UNITS:

| CAS NO.         | COMPOUND         | (ug/L or ug/kg) ug/L | Q        |
|-----------------|------------------|----------------------|----------|
| 85-01-8         | Phenanthrene     | 10                   | <u> </u> |
| 108-95-2        | Phenol           | 10                   | <u> </u> |
| 129-00-0        | Pyrene           |                      | <u> </u> |
| 120-82-1        | 1,2,4-Trichlorob | enzene 10            | <u> </u> |
| 95-95-4         | 2,4,5-Trichlorop | henol 25             | <u> </u> |
| 88-06-2         | 2,4,6-Trichlorop | henol 10             | ם        |
| 86-74- <u>8</u> | Carbazole        | 10                   | <u> </u> |
| 106-44-5        | 4-Methylphenol   | 10                   | <u> </u> |

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### Client Sample ID: R5107

### HPLC

| Lot-Sample #:          | A8I110171-001  | Work Order #:  | CLE9L10T   | Matrix SOLID |
|------------------------|----------------|----------------|------------|--------------|
| Date Sampled:          | 09/11/98 08:35 | Date Received: | 09/11/98   |              |
| Prep Date:             | 09/15/98       | Analysis Date: | 09/21/98   |              |
| Prep Batch #:          | 8259256        |                |            |              |
| Dilution Factor:       | 1              |                |            |              |
| <pre>% Moisture:</pre> | 18             | Method         | SW846 8330 |              |

|                         |          | REPORTIN  | G     |
|-------------------------|----------|-----------|-------|
| PARAMETER               | RESULT   | LIMIT     | UNITS |
| HMX                     | ND       | 0.50      | mg/kg |
| RDX                     | 0.073 J  | 0.50      | mg/kg |
| 1,3,5-Trinitrobenzene   | ND       | 0.25      | mg/kg |
| 1,3-Dinitrobenzene      | 0.024 J  | 0.25      | mg/kg |
| Tetryl                  | 0.067 J  | 0.65      | mg/kg |
| Nitrobenzene            | ND       | 0.25      | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 0.25      | mg/kg |
| 2-Nitrotoluene          | 0.14 J   | 0.25      | mg/kg |
| 2,4-Dinitrotoluene      | ND .     | 0.25      | mg/kg |
| 3-Nitrotoluene          | ND       | 0.25      | mg/kg |
| 4-Nitrotoluene          | ND       | 0.25      | mg/kg |
| 2,6-Dinitrotoluene      | ND       | 0.25      | mg/kg |
| Nitroglycerin           | ND       | 2.5       | mg/kg |
|                         | PERCENT  | RECOVERY  |       |
| SURROGATE               | RECOVERY | LIMITS    |       |
| 1-Chloro-3-nitrobenzene | 102      | (72 - 12) | 9)    |

### NOTE(S):

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J Estimated result. Result is less than RL.

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Client Sample ID: R5100

### HPLC

| Lot-Sample #:    | A8I110171-002  | Work Order #:  | CLE9T10T | Matrix: | SOLID |
|------------------|----------------|----------------|----------|---------|-------|
| Date Sampled:    | 09/11/98 09:50 | Date Received: | 09/11/98 |         |       |
| Prep Date:       | 09/15/98       | Analysis Date: | 09/21/98 |         |       |
| Prep Batch #:    | 8259256        |                |          |         |       |
| Dilution Factor: | 1              |                |          |         |       |

### Method.....: SW846 8330

|                         |          | REPORTIN | iG    |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | ND       | 0.50     | mg/kg |
| RDX                     | ND       | 0.50     | mg/kg |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |
| Tetryl                  | ND       | 0.65     | mg/kg |
| Nitrobenzene            | ND       | 0.25     | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 💦,6-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| Aitroglycerin           | ND       | 2.5      | mg/kg |
|                         | PERCENT  | RECOVERY | -     |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 98       | (72 - 12 | 9)    |

% Moisture....: 14

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# Client Sample ID: R5109

### HPLC

| Lot-Sample #: A8I110171-00 | 3 Work Order #: CLE9V103   | Matrix: WATER |
|----------------------------|----------------------------|---------------|
| Date Sampled: 09/11/98 09: | 25 Date Received: 09/11/98 |               |
| Prep Date: 09/15/98        | Analysis Date: 09/16/98    |               |
| Prep Batch #: 8258147      |                            |               |
| Dilution Factor: 1         | Method SW846 8330          |               |

|                         |          | REPORTIN | -     |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | 0.25 J   | 0.50     | ug/L  |
| RDX                     | ND       | 0.50     | ug/L  |
| 1,3,5-Trinitrobenzene   | ND       | 0.20     | ug/L  |
| 1,3-Dinitrobenzene      | ND       | 0.20     | ug/L  |
| Tetryl                  | ND       | 0.20     | ug/L  |
| Nitrobenzene            | ND       | 0.20     | ug/L  |
| 2,4,6-Trinitrotoluene   | ND       | 0.20     | ug/L  |
| 2-Nitrotoluene          | ND       | 0.20     | ug/L  |
| 2,4-Dinitrotoluene      | 0.19     | 0.13     | ug/L  |
| 3-Nitrotoluene          | ND       | 0.20     | ug/L  |
| 4-Nitrotoluene          | ND       | 0.20     | ug/L  |
| 2,6-Dinitrotoluene      | ND       | 0.13     | ug/L  |
| Vitroglycerin           | ND       | 2.5      | ug/L  |
|                         | PERCENT  | RECOVERY |       |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 67       | (39 - 15 | 7)    |

### NOTE (S) :

J Estimated result. Result is less than RL.

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# Client Sample ID: R5101

### HPLC

| Lot-Sample #:    | A8I110171-005  | Work Order #:  | CLEAD10T | Matrix | SOLID |
|------------------|----------------|----------------|----------|--------|-------|
| Date Sampled:    | 09/11/98 10:45 | Date Received: | 09/11/98 |        |       |
| Prep Date:       | 09/15/98       | Analysis Date: | 09/17/98 |        |       |
| Prep Batch #:    | 8259256        |                |          |        |       |
| Dilution Factor: | 1              |                |          |        |       |

Method.....: SW846 8330

|                         |          | REPORTIN | G     |  |
|-------------------------|----------|----------|-------|--|
| PARAMETER               | RESULT   | LIMIT    | UNITS |  |
| HMX                     | ND       | 0.50     | mg/kg |  |
| RDX                     | ND       | 0.50     | mg/kg |  |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |  |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |  |
| Tetryl                  | ND       | 0.65     | mg/kg |  |
| Nitrobenzene            | ND       | 0.25     | mg/kg |  |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |  |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |  |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| , 6-Dinitrotoluene      | ND       | 0.25     | mg/kg |  |
| fitroglycerin           | ND       | 2.5      | mg/kg |  |
|                         | PERCENT  | RECOVERY |       |  |
| SURROGATE               | RECOVERY | LIMITS   |       |  |
| 1-Chloro-3-nitrobenzene | 99       | (72 - 12 | 9)    |  |

% Moisture....: 14

# 000171

Client Sample ID: R5102

### HPLC

 Lot-Sample #...: A8I110171-006
 Work Order #...: CLEAE10T
 Matrix....: SOLID

 Date Sampled...: 09/11/98 11:35
 Date Received..: 09/11/98
 Matrix....: SOLID

 Prep Date.....: 09/15/98
 Analysis Date..: 09/18/98
 Prep Batch #...: 8259256

 Dilution Factor: 1
 Method.....: SW846 8330

|                         |          | REPORTIN | ſĠ    |  |
|-------------------------|----------|----------|-------|--|
| PARAMETER               | RESULT   | LIMIT    | UNITS |  |
| HMX                     | ND       | 0.50     | mg/kg |  |
| RDX                     | ND       | 0.50     | mg/kg |  |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |  |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |  |
| Tetryl                  | ND       | 0.65     | mg/kg |  |
| Nitrobenzene            | ND       | 0.25     | mg/kg |  |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |  |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |  |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |  |
| 2,6-Dinitrotoluene      | ND       | 0.25     | mg/kg |  |
| Nitroglycerin           | ND       | 2.5      | mg/kg |  |
|                         | PERCENT  | RECOVERY |       |  |
| SURROGATE               | RECOVERY | LIMITS   |       |  |
| 1-Chloro-3-nitrobenzene | 101      | (72 - 12 | 9)    |  |

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Client Sample ID: R5103FD

### HPLC

| Lot-Sample #:          | A8I110171-007  | Work Order #:  | CLEAG10T   | Matrix | SOLID |
|------------------------|----------------|----------------|------------|--------|-------|
| Date Sampled:          | 09/11/98 11:35 | Date Received: | 09/11/98   |        |       |
| Prep Date:             | 09/15/98       | Analysis Date: | 09/18/98   |        |       |
| Prep Batch #:          | 8259256        |                |            |        |       |
| Dilution Factor:       | 1              |                |            |        |       |
| <pre>% Moisture:</pre> | 14             | Method:        | SW846 8330 |        |       |

|                         |          | REPORTIN | G     |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | ND       | 0.50     | mg/kg |
| RDX                     | ND       | 0.50     | mg/kg |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |
| Tetryl                  | ND       | 0.65     | mg/kg |
| Nitrobenzene            | ND       | 0.25     | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 2,6-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| Nitroglycerin           | ND       | 2.5      | mg/kg |
|                         | PERCENT  | RECOVERY |       |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 103      | (72 - 12 | 9)    |

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# 000173

### Client Sample ID: R5110

#### HPLC

| Lot-Sample #:    | A8I110171-008  | Work Order #:  | CLEAJIOT | Matrix SOLID |
|------------------|----------------|----------------|----------|--------------|
| Date Sampled:    | 09/11/98 12:10 | Date Received: | 09/11/98 |              |
| Prep Date:       | 09/15/98       | Analysis Date: | 09/18/98 |              |
| Prep Batch #:    | 8259256        |                |          |              |
| Dilution Factor: | 1              |                |          |              |

\* Moisture....: 15

Method.....: SW846 8330

|                         |          | REPORTIN | G     |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | ND       | 0.50     | mg/kg |
| RDX                     | ND       | 0.50     | mg/kg |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |
| Tetryl                  | ND       | 0.65     | mg/kg |
| Nitrobenzene            | ND -     | 0.25     | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |
| , 6-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| fitroglycerin           | ND       | 2.5      | mg/kg |
|                         | PERCENT  | RECOVERY |       |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 98       | (72 - 12 | 9)    |

# 000174

### Client Sample ID: R5111

#### HPLC

| Date Sampled:<br>Prep Date | 09/11/98 12:50<br>09/15/98 | Work Order #:<br>Date Received:<br>Analysis Date: | 09/11/98 | Matrix: | SOLID |
|----------------------------|----------------------------|---------------------------------------------------|----------|---------|-------|
| Prep Batch #:              | 8259256                    |                                                   |          |         |       |
| Dilution Factor:           | 1                          |                                                   |          |         |       |

| ł | Moisture: | 12 |
|---|-----------|----|
|   |           |    |

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Method..... SW846 8330

|                         |          | REPORTIN | ſG    |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX.                    | ND       | 0.50     | mg/kg |
| RDX                     | ND       | 0.50     | mg/kg |
| 1,3,5-Trinitrobenzene   | ND       | 0.25     | mg/kg |
| 1,3-Dinitrobenzene      | ND       | 0.25     | mg/kg |
| Tetryl                  | ND       | 0.65     | mg/kg |
| Nitrobenzene            | ND       | 0.25     | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 0.25     | mg/kg |
| 2-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 2,4-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| 3-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 4-Nitrotoluene          | ND       | 0.25     | mg/kg |
| 8,6-Dinitrotoluene      | ND       | 0.25     | mg/kg |
| litroglycerin           | ND       | 2.5      | mg/kg |
|                         | PERCENT  | RECOVERY | •     |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 102      | (72 - 12 | 9)    |

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### Client Sample ID: R7008

#### HPLC

| Lot-Sample #:          | A8I110171-010  | Work Order #:  | CLEAQ10R   | Matrix SOLID |  |
|------------------------|----------------|----------------|------------|--------------|--|
| Date Sampled:          | 09/10/98 15:00 | Date Received: | 09/11/98   |              |  |
| Prep Date:             | 09/15/98       | Analysis Date: | 09/21/98   |              |  |
| Prep Batch #:          | 8259256        |                |            |              |  |
| Dilution Factor:       | 10             |                |            |              |  |
| <pre>% Moisture:</pre> | 33             | Method         | SW846 8330 |              |  |

|                         |          | REPORTIN | G     |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | 9.7      | 5.0      | ng/kg |
| RDX                     | 7.3      | 5.0      | ng/kg |
| 1,3,5-Trinitrobenzene   | ND       | 2.5      | mg/kg |
| 1,3-Dinitrobenzene      | 6.7      | 2.5      | ng/kg |
| Tetryl                  | ND       | 6.5      | mg/kg |
| Nitrobenzene -          | ND       | 2.5      | mg/kg |
| 2,4,6-Trinitrotoluene   | 83       | 2.5      | ng/kg |
| 2-Nitrotoluene          | ND       | 2.5      | mg/kg |
| 2,4-Dinitrotoluene      | 28       | 2.5      | ng/kg |
| 3-Nitrotoluene          | 1.2 J    | 2.5      | ng/kg |
| 4-Nitrotoluene          | ND G     | 2.5      | mg/kg |
| R,6-Dinitrotoluene      | ND       | 2.5      | mg/kg |
| itroglycerin            | ND       | 25       | mg/kg |
|                         | PERCENT  | RECOVERY |       |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | NC, DIL  | (72 - 12 | 9)    |

#### NOTE (S) :

NC The recovery and/or RPD were not calculated.

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DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

J Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

# Client Sample ID: R7009

### HPLC

| Lot-Sample #:          | A8I110171-011  | Work Order #:  | CLEC410R   | Matrix: | SOLID |
|------------------------|----------------|----------------|------------|---------|-------|
| Date Sampled:          | 09/11/98 14:00 | Date Received: | 09/11/98   |         |       |
| Prep Date:             | 09/15/98       | Analysis Date: | 09/21/98   |         |       |
| Prep Batch #:          | 8259256        |                |            |         |       |
| Dilution Factor:       | 5              |                |            |         |       |
| <pre>% Moisture:</pre> | 28             | Method         | SW846 8330 |         |       |

### Method.....: SW846 8330

|                         |          | REPORTIN | ſĠ    |
|-------------------------|----------|----------|-------|
| PARAMETER               | RESULT   | LIMIT    | UNITS |
| HMX                     | ND       | 2.5      | mg/kg |
| RDX                     | ND G     | 3.2      | mg/kg |
| 1,3,5-Trinitrobenzene   | ND G     | 3.7      | mg/kg |
| 1,3-Dinitrobenzene      | ND G     | 1.6      | mg/kg |
| Tetryl                  | ND       | 3.2      | mg/kg |
| Nitrobenzene -          | ND G     | 7.2      | mg/kg |
| 2,4,6-Trinitrotoluene   | ND       | 1.2      | mg/kg |
| 2-Nitrotoluene          | ND       | 1.2      | mg/kg |
| 2,4-Dinitrotoluene      | ND       | 1.2      | mg/kg |
| 3-Nitrotoluene          | ND G     | 1.6      | mg/kg |
| 4-Nitrotoluene          | ND       | 1.2      | mg/kg |
| R,6-Dinitrotoluene      | ND G     | 2.2      | mg/kg |
| itroglycerin            | ND       | 12       | mg/kg |
|                         | PERCENT  | RECOVERY |       |
| SURROGATE               | RECOVERY | LIMITS   |       |
| 1-Chloro-3-nitrobenzene | 147 *    | (72 - 12 | 9)    |

#### NOTE (S) :

Surrogate recovery is outside stated control limits.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

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#### Client Sample ID: R5107

#### TOTAL Metals

Lot-Sample #...: A8I110171-001 Date Sampled...: 09/11/98 08:35 Date Received..: 09/11/98 \* Moisture....: 18

REPORTING PREPARATION-WORK RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER # PARAMETER Prep Batch #...: 8264120 SW846 6010B 09/21-09/24/98 CLE9L101 Arsenic 8.5 0.61 mg/kg Dilution Factor: 1 10.8 0.37 mg/kg SW846 6010B 09/21-09/24/98 CLE9L102 Lead Dilution Factor: 1 09/21-09/24/98 CLE9L103 Selenium 0.89 0.61 mg/kg SW846 6010B Dilution Factor: 1 09/21-09/24/98 CLE9L104 0.80 SW846 6010B ND mg/kg Thallium Dilution Factor: 1 ND 1.2 SW846 6010B 09/21-09/24/98 CLE9L106 mg/kg Silver Dilution Factor: 1 เพลา่าวานเพ 8570 24.5 mg/kg SW846 6010B 09/21-09/24/98 CLE9L107 Dilution Factor: 1 09/21-09/24/98 CLE9L105 0.33 B 0.61 mg/kg SW846 6010B Antimony Dilution Factor: 1 24.5 SW846 6010B 09/21-09/24/98 CLE9L108 Barium 44.9 mg/kg Dilution Factor: 1 0.20 B 0.61 SW846 6010B 09/21-09/24/98 CLE9L109 mg/kg Beryllium Dilution Factor: 1 SW846 6010B 09/21-09/24/98 CLE9L10A Calcium 749 612 mg/kg Dilution Factor: 1 09/21-09/24/98 CLE9L10C Cadmium ND 0.61 mg/kg SW846 6010B Dilution Factor: 1 7.6 6.1 SW846 6010B 09/21-09/24/98 CLE9L10D Cobalt mg/kg Dilution Factor: 1 Chromium 10.2 1.2 mg/kg SW846 6010B 09/21-09/24/98 CLE9L10E Dilution Factor: 1 09/21-09/24/98 CLE9L10F Copper 10.2 3.1 mg/kg SW846 6010B Dilution Factor: 1

(Continued on next page)

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Matrix..... SOLID

# Client Sample ID: R5107

### TOTAL Metals

# Lot-Sample #...: A8I110171-001

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Matrix....: SOLID

| PARAMETER | RESULT  | REPORTING<br>LIMIT                | ;<br>UNITS | METHOD      | PREPARATION - WORK<br>ANALYSIS DATE ORDER # |
|-----------|---------|-----------------------------------|------------|-------------|---------------------------------------------|
| Iron      | 16500   | 12.2<br>Dilution Factor: 1        | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10G                     |
| Potassium | 556 B   | <b>612</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/28/98 CLE9L10H                     |
| Magnesium | 1410    | <b>612</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10J                     |
| Manganese | 604     | <b>1.8</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10K                     |
| Sodium    | 37.0 B  | <b>612</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/28/98 CLE9L10L                     |
| Nickel    | 11.4    | <b>4.9</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10M                     |
| Janadium  | 15.8    | <b>6.1</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10N                     |
| Mercury   | 0.038 B | <b>0.12</b><br>Dilution Factor: 1 | mg/kg      | SW846 7471A | 09/21/98 CLE9L10Q                           |
| Zinc      | 40.5    | <b>2.4</b><br>Dilution Factor: 1  | mg/kg      | SW846 6010B | 09/21-09/24/98 CLE9L10P                     |

### NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

#### Client Sample ID: R5100

#### TOTAL Metals

Lot-Sample #...: A8I110171-002 Date Sampled...: 09/11/98 09:50 Date Received..: 09/11/98 \* Moisture....: 14

REPORTING PREPARATION-WORK PARAMETER RESULT LIMIT METHOD ANALYSIS DATE ORDER # UNITS Prep Batch #...: 8264120 Arsenic 14.3 0.58 mg/kg SW846 6010B 09/21-09/24/98 CLE9T101 Dilution Factor: 1 Lead 53.4 0.35 mg/kg SW846 6010B 09/21-09/24/98 CLE9T102 Dilution Factor: 1 0.58 SW846 6010B 09/21-09/24/98 CLE9T103 0.90 mg/kg Selenium Dilution Factor: 1 0.75 09/21-09/24/98 CLE9T104 Thallium 0.89 mg/kg SW846 6010B Dilution Factor: 1 ND 1.2 mg/kg SW846 6010B 09/21-09/24/98 CLE9T106 Silver Dilution Factor: 1 uminum 10200 23.1 09/21-09/24/98 CLE9T107 mg/kg SW846 6010B Dilution Factor: 1 Antimony 1.2 0.58 mg/kg SW846 6010B 09/21-09/24/98 CLE9T105 Dilution Factor: 1 Barium 82.2 23.1 mg/kg SW846 6010B 09/21-09/24/98 CLE9T108 Dilution Factor: 1 0.31 B 0.58 SW846 6010B 09/21-09/24/98 CLE9T109 Beryllium mg/kg Dilution Factor: 1 Calcium 6570 578 SW846 6010B mg/kg 09/21-09/24/98 CLE9T10A Dilution Factor: 1 Cadmium 3.3 0.58 SW846 6010B 09/21-09/24/98 CLE9T10C mg/kg Dilution Factor: 1 Cobalt 8.2 5.8 mg/kg SW846 6010B 09/21-09/24/98 CLE9T10D Dilution Factor: 1 Chranium 15.8 1.2 mg/kg SW846 6010B 09/21-09/24/98 CLE9T10E Dilution Factor: 1 28.3 2.9 SW846 6010B 09/21-09/24/98 CLE9T10F Copper mg/kg Dilution Factor: 1

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Matrix .....: SOLID

### Client Sample ID: R5100

#### TOTAL Metals

### Lot-Sample #...: A8I110171-002

Matrix.....: SOLID

| PARAMETER | RESULT | REPORTING<br>LIMIT                | UNITS  | METHOD      | PREPARATION - ANALYSIS DATE | WORK<br>ORDER_# |
|-----------|--------|-----------------------------------|--------|-------------|-----------------------------|-----------------|
| Iron      | 21600  | <b>11.6</b><br>Dilution Factor: 1 | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10G        |
| Potassium | 1090   | <b>578</b><br>Dilution Factor: 1  | nng/kg | SW846 6010B | 09/21-09/28/98              | CLE9T10H        |
| Magnesium | 1980   | <b>578</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10J        |
| Manganese | 606    | <b>1.7</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10K        |
| Sodium    | 61.3 B | <b>578</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/28/98              | CLE9T10L        |
| Nickel    | 12.4   | <b>4.6</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10M        |
| Janadium  | 21.3   | <b>5.8</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10N        |
| Mercury   | ND     | 0.12<br>Dilution Factor: 1        | mg/kg  | SW846 7471A | 09/21/98                    | CLE9T10Q        |
| Zinc      | 57.9   | 2.3<br>Dilution Factor: 1         | mg/kg  | SW846 6010B | 09/21-09/24/98              | CLE9T10P        |

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NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

#### Client Sample ID: R5109

#### TOTAL Metals

Lot-Sample #...: A8I110171-003 Date Sampled...: 09/11/98 09:25 Date Received..: 09/11/98

REPORTING PREPARATION-WORK LIMIT ANALYSIS DATE ORDER # RESULT UNITS METHOD PARAMETER Prep Batch # ...: 8260112 SW846 6010B 09/17-09/21/98 CLE9V104 10.0 ug/L Silver ND Dilution Factor: 1 ND 200 SW846 6010B 09/17-09/18/98 CLE9V10C Aluminum ug/L Dilution Factor: 1 5.0 SW846 6010B 09/17-09/21/98 CLE9V105 Arsenic ND ug/L Dilution Factor: 1 09/17-09/21/98 CLE9V10D ND -200 ug/L SW846 6010B Barium Dilution Factor: 1 09/17-09/21/98 CLE9V10E Beryllium ND 4.0 ug/L SW846 6010B Dilution Factor: 1 SW846 6010B 09/17-09/21/98 CLE9V106 ND 5.0 ug/L dmium Dilution Factor: 1 5000 SW846 6010B 09/17-09/21/98 CLE9V10F ND ug/L Calcium Dilution Factor: 1 ND 10.0 SW846 6010B 09/17-09/21/98 CLE9V107 Chromium uq/L Dilution Factor: 1 09/17-09/21/98 CLE9V10G 50.0 SW846 6010B Cobalt ND ug/L Dilution Factor: 1 SW846 6010B ND 3.0 ug/L 09/17-09/21/98 CLE9V108 Lead Dilution Factor: 1 25.0 SW846 6010B 09/17-09/21/98 CLE9V10H ug/L ND Copper Dilution Factor: 1 ND 5.0 ug/L SW846 6010B 09/17-09/21/98 CLE9V109 Antimony Dilution Factor: 1 ND 100 ug/L SW846 6010B 09/17-09/21/98 CLE9V10J Iron Dilution Factor: 1 09/17-09/21/98 CLE9V10A ND 5.0 ug/L SW846 6010B Selenium Dilution Factor: 1

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000417

Matrix ....: WATER

#### Client Sample ID: R5101

#### TOTAL Metals

Lot-Sample #...: A8I110171-005 Date Sampled...: 09/11/98 10:45 Date Received..: 09/11/98 \* Moisture....: 14

PREPARATION-WORK REPORTING ANALYSIS DATE ORDER # RESULT LIMIT UNITS METHOD PARAMETER Prep Batch # ...: 8264120 09/21-09/24/98 CLEAD101 0.58 mq/kq SW846 6010B Arsenic 12.7 Dilution Factor: 1 09/21-09/24/98 CLEAD102 SW846 6010B 32.6 0.35 mg/kg Lead Dilution Factor: 1 09/21-09/24/98 CLEAD103 SW846 6010B 0.87 0.58 mg/kg Selenium Dilution Factor: 1 09/21-09/24/98 CLEAD104 ND 0.75 mg/kg SW846 6010B Thallium Dilution Factor: 1 SW846 6010B 09/21-09/24/98 CLEAD106 ND 1.2 mg/kg Silver Dilution Factor: 1 10500 23.2 mg/kg SW846 6010B . 09/21-09/24/98 CLEAD107 uminum Dilution Factor: 1 09/21-09/24/98 CLRAD105 SW846 6010B Antimony 0.42 B 0.58 mg/kg Dilution Factor: 1 SW846 6010B 09/21-09/24/98 CLEAD108 77.6 23.2 mg/kg Barium Dilution Factor: 1 0.58 SW846 6010B 09/21-09/24/98 CLEAD109 0.33 B mg/kg Beryllium Dilution Factor: 1 13600 579 SW846 6010B 09/21-09/24/98 CLEAD10A Calcium mg/kg Dilution Factor: 1 09/21-09/24/98 CLEAD10C 0.58 SW846 6010B Cadmium 1.4 mg/kg Dilution Factor: 1 09/21-09/24/98 CLEAD10D Cobalt 28.2 5.8 mg/kg SW846 6010B Dilution Factor: 1 09/21-09/24/98 CLEAD10E 1.2 mg/kg SW846 6010B Chromium 13.2 Dilution Factor: 1 09/21-09/24/98 CLEAD10F SW846 6010B 25.4 2.9 mg/kg Copper Dilution Factor: 1

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Matrix.....: SOLID

#### Client Sample ID: R5101

#### TOTAL Metals

### Lot-Sample #...: A8I110171-005

Matrix..... SOLID

| PARAMETER         | RESULT  | REPORTING<br>LIMIT                | UNITS | METHOD      | PREPARATION - WORK<br>ANALYSIS DATE ORDER # |
|-------------------|---------|-----------------------------------|-------|-------------|---------------------------------------------|
| Iron              | 18100   | <b>11.6</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B | 09/21-09/24/98 CLEAD10G                     |
| Potassium         | 968     | <b>579</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/28/98 CLEAD10H                     |
| Magnesium         | 2070    | <b>579</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEAD10J                     |
| Manganese         | 571     | <b>1.7</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEAD10K                     |
| Sodium            | 73.0 B  | <b>579</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/28/98 CLEAD10L                     |
| Nickel            | 13.2    | <b>4.6</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEAD10M                     |
| <b>O</b> ranadium | 16.8    | <b>5.8</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEADION                     |
| Mercury           | 0.028 B | <b>0.12</b><br>Dilution Factor: 1 | mg/kg | SW846 7471A | 09/21/98 CLEAD10Q                           |
| Zinc              | 64.8    | <b>2.3</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEAD10P                     |

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### NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

### Client Sample ID: R5102

### TOTAL Metals

Lot-Sample #...: A8I110171-006 Date Sampled...: 09/11/98 11:35 Date Received..: 09/11/98 \* Moisture....: 15

|              |            | REPORTING                         | ł      |             | PREPARATION -  | WORK                        |
|--------------|------------|-----------------------------------|--------|-------------|----------------|-----------------------------|
| PARAMETER    | RESULT     | LIMIT                             | UNITS  | METHOD      | ANALYSIS DATE  | ORDER #                     |
| Prep Batch # | - 9264120  | <b>,</b>                          |        |             |                |                             |
| Arsenic      | 8.7        | 0.59                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAR101                    |
|              |            | Dilution Factor: 1                |        |             |                |                             |
| Lead         | 9.5        | 0.35                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CT.RAR1 02                  |
|              | 212        | Dilution Factor: 1                |        |             | 03/22 03/2-/30 |                             |
| Selenium     | 0.76       | 0.59                              | ma /ha | SW846 6010B | 09/21-09/24/98 | CT 232103                   |
| Setenium     | 0.78       | Dilution Factor: 1                | mg/kg  | 24840 0010B | 09/21-09/24/98 | CLIGABIUS                   |
|              | -          |                                   | -      |             |                |                             |
| Thallium     | 1.0        | <b>0.77</b><br>Dilution Factor: 1 | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAE104                    |
|              |            |                                   |        |             |                |                             |
| Silver       | ND         | 1.2<br>Dilution Factor: 1         | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAE106                    |
|              |            | Ditution Factor:                  |        |             |                |                             |
| luminum      | 16500      | 23.6                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAR107                    |
|              |            | Dilution Factor: 1                |        |             |                |                             |
| Antimony     | 0.30 B     | 0.59                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLRAE105                    |
|              |            | Dilution Factor: 1                |        |             |                |                             |
| Barium       | 145        | 23.6                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAB108                    |
|              |            | Dilution Factor: 1                |        |             |                |                             |
| Beryllium    | 0.79       | 0.59                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAB109                    |
| -            | -          | Dilution Factor: 1                |        |             |                |                             |
| Calcium      | 54100      | 589                               | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEARI DA                   |
|              | 21200      | Dilution Factor: 1                |        |             | 03/22 03/21/30 |                             |
| Cadmium      | ND         | 0.59                              | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEARIOC                    |
| Cadini um    | ND         | Dilution Factor: 1                | mg/ rg | 3W840 0010D | 09/21-09/24/98 | CHEARIOC                    |
|              | <b>C D</b> | - 0                               |        |             |                | <b>GT 113 TH</b> 0 <b>T</b> |
| Cobalt       | 6.0        | <b>5.9</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEARIOD                    |
|              |            |                                   |        |             |                |                             |
| Chromium     | 15.7       | 1.2<br>Dilution Factor: 1         | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAE10E                    |
|              |            |                                   |        |             |                |                             |
| Copper       | 11.3       | <b>2.9</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98 | CLEAR10F                    |
|              |            | Unturion Factor: 1                |        |             |                |                             |
|              |            |                                   |        |             |                |                             |

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000421

Matrix....: SOLID

### Client Sample ID: R5102

#### TOTAL Metals

# Lot-Sample #...: A8I110171-006

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Matrix.....: SOLID

| PARAMETER | RESULT<br>19800 | REPORTING<br>LIMIT<br>11.8<br>Dilution Factor: 1 | UNITS<br>mg/kg | METHOD      | PREPARATION-<br>ANALYSIS DATE<br>09/21-09/24/98 | the second se |
|-----------|-----------------|--------------------------------------------------|----------------|-------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Potassium | 1320            | <b>589</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/28/98                                  | CLEAR10H                                                                                                        |
| Magnesium | 3940            | <b>589</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/24/98                                  | CLEAE10J                                                                                                        |
| Manganese | 1760            | <b>1.8</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/24/98                                  | CLEAB1 OK                                                                                                       |
| Sodium    | 244 B           | <b>589</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/28/98                                  | CLEAE10L                                                                                                        |
| Nickel    | 9.1             | <b>4.7</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/24/98                                  | CLEAR10M                                                                                                        |
| Vanadium  | 19.2            | <b>5.9</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B | 09/21-09/24/98                                  | CLEAB1 ON                                                                                                       |
| Mercury   | 0.037 B         | <b>0.12</b><br>Dilution Factor: 1                | mg/kg          | SW846 7471A | 09/21/98                                        | CLEAB10Q                                                                                                        |
| Zinc      | 38.8            | 2.4<br>Dilution Factor: 1                        | mg/kg          | SW846 6010B | 09/21-09/24/98                                  | CLEAR10P                                                                                                        |

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### NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

### Client Sample ID: R5103FD

#### TOTAL Metals

Lot-Sample #...: A8I110171-007 Matrix.....: SOLID Date Sampled...: 09/11/98 11:35 Date Received..: 09/11/98 % Moisture....: 14

| PARAMETER               | RESULT           | REPORTING                          | <u>UNITS</u> | METHOD      | PREPARATION - WORK<br>ANALYSIS DATE ORDER # |
|-------------------------|------------------|------------------------------------|--------------|-------------|---------------------------------------------|
| Prep Batch #<br>Arsenic | : 8264120<br>9.7 | 0 <b>.58</b><br>Dilution Factor: 1 | mg/kg        | SW846 6010B | 09/21-09/24/98 CLRAG101                     |
| Lead                    | 10.3             | <b>0.35</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG102                     |
| Selenium                | 0.96             | <b>0.58</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLRAG103                     |
| Thallium                | ND               | 0.76<br>Dilution Factor: 1         | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG104                     |
| Silver                  | ND               | l.2<br>Dilution Factor: 1          | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG106                     |
| Aluminum                | 12600            | <b>23.3</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLRAG107                     |
| Antimony                | 0.32 B           | <b>0.58</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG105                     |
| Barium                  | 96.3             | <b>23.3</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG108                     |
| Beryllium               | 0.43 B           | <b>0.58</b><br>Dilution Factor: 1  | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG109                     |
| Calcium                 | 26700            | <b>583</b><br>Dilution Factor: 1   | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG10A                     |
| Cadmium                 | ND               | 0.58<br>Dilution Factor: 1         | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG10C                     |
| Cobalt                  | 5.9              | <b>5.8</b><br>Dilution Factor: 1   | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG10D                     |
| Chromium                | 11.9             | 1.2<br>Dilution Factor: 1          | mg/kg        | SW846 6010B | 09/21-09/24/98 CLEAG10E                     |
| Copper                  | 12.4             | <b>2.9</b><br>Dilution Factor: 1   | nng/kg       | SW846 6010B | 09/21-09/24/98 CLRAG10F                     |
|                         | ···•             | (Cont                              | inued on     | next page)  |                                             |

000423

### Client Sample ID: R5103FD

#### TOTAL Metals

### Lot-Sample #...: A8I110171-007

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Matrix....: SOLID

| PARAMETER | RESULT  | REPORTING                         | UNITS | METHOD      | PREPARATION-<br>ANALYSIS DATE | WORK<br>ORDER # |
|-----------|---------|-----------------------------------|-------|-------------|-------------------------------|-----------------|
| Iron      | 16400   | 11.7<br>Dilution Factor: 1        | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10G        |
| Potassium | 999     | 583<br>Dilution factor: 1         | mg/kg | SW846 6010B | 09/21-09/28/98                | CLEAG10H        |
| Magnesium | 2530    | <b>583</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10J        |
| Manganese | 932     | <b>1.7</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10K        |
| Sodium    | 109 B   | 583<br>Dilution Factor: 1         | mg/kg | SW846 6010B | 09/21-09/28/98                | CLEAG10L        |
| Nickel    | 10      | <b>4.7</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10M        |
| Vanadium  | 17.3    | <b>5.8</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10N        |
| Mercury   | 0.035 B | <b>0.12</b><br>Dilution Factor: 1 | mg/kg | SW846 7471A | 09/21/98                      | CLEAG10Q        |
| Zinc      | 41.9    | 2.3<br>Dilution Factor: 1         | mg/kg | SW846 6010B | 09/21-09/24/98                | CLEAG10P        |

#### NOTE(S):

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

#### Client Sample ID: R5110

#### TOTAL Metals

Lot-Sample #...: A8I110171-008 Date Sampled...: 09/11/98 12:10 Date Received..: 09/11/98 \* Moisture....: 15

REPORTING PREPARATION-WORK METHOD ANALYSIS DATE ORDER # PARAMETER RESULT LIMIT UNITS Prep Batch # ...: 8264120 Arsenic 11.4 0.59 mg/kg SW846 6010B 09/21-09/24/98 CLEAJ101 Dilution Factor: 1 09/21-09/24/98 CLEAJ102 27.7 0.35 SW846 6010B mg/kg Lead Dilution Factor: 1 0.58 B 0.59 SW846 6010B 09/21-09/24/98 CLEAJ103 Selenium mg/kg Dilution Factor: 1 ---Thallium ND 0.76 SW846 6010B 09/21-09/24/98 CLEAJ104 mg/kg Dilution Factor: 1 1.2 SW846 6010B 09/21-09/24/98 CLEAJ106 Silver ND mq/kg Dilution Factor: 1 uminum 10100 23.4 mg/kg SW846 6010B 09/21-09/24/98 CLEAJ107 Dilution Factor: 1 0.45 B 0.59 SW846 6010B 09/21-09/24/98 CLEAJ105 Antimony mg/kg Dilution Factor: 1 09/21-09/24/98 CLEAJ108 58.9 23.4 SW846 6010B Barium <u>mg</u>/kg Dilution Factor: 1 0.59 SW846 6010B 09/21-09/24/98 CLEAJ109 Beryllium 0.21 B <u>mg</u>/kg Dilution Factor: 1 Calcium 2240 586 mg/kg SW846 6010B 09/21-09/24/98 CLEAJ10A Dilution Factor: 1 Cadmium ND 0.59 mg/kg SW846 6010B 09/21-09/24/98 CLEAJ10C Dilution Factor: 1 09/21-09/24/98 CLEAJ10D 5.9 SW846 6010B Cobalt 7.5 mg/kg Dilution Factor: 1 09/21-09/24/98 CLEAJ10E Chranium 11.8 1.2 mg/kg SW846 6010B Dilution Factor: 1 20.5 2.9 mg/kg SW846. 6010B 09/21-09/24/98 CLEAJ10F Copper Dilution Factor: 1

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000425

Matrix....: SOLID

### Client Sample ID: R5110

#### TOTAL Metals

# Lot-Sample #...: A8I110171-008

Matrix....: SOLID

| PARAMETER<br>Iron | <u>RESULT</u><br>17400 | REPORTING<br>LIMIT<br>11.7<br>Dilution Factor: 1 | UNITS<br>mg/kg | METHOD<br>SW846 6010B | PREPARATION-<br>ANALYSIS DATE<br>09/21-09/24/98 | WORK<br>ORDER #<br>CLEAJ10G |
|-------------------|------------------------|--------------------------------------------------|----------------|-----------------------|-------------------------------------------------|-----------------------------|
| Potassium         | 806                    | <b>586</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/28/98                                  | CLEAJ10H                    |
| Magnesium         | 1620                   | <b>586</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                  | CLEAJ10J                    |
| Manganese         | 540                    | <b>1.8</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                  | CLEAJ10K                    |
| Sodium            | 44.3 B                 | <b>586</b><br>Dilution Factor: 1                 | mg/kg ∘        | SW846 6010B           | 09/21-09/28/98                                  | CLEAJ10L                    |
| Nickel            | 11.7                   | <b>4.7</b><br>Dilution Factor: 1                 | ng/kg          | SW846 6010B           | 09/21-09/24/98                                  | CLRAJ10M                    |
| Vanadium          | 17.9                   | 5.9<br>Dilution Factor: 1                        | mg/kg          | SW846 6010B           | 09/21-09/24/98                                  | CLEAJION                    |
| Mercury           | 0.039 B                | <b>0.12</b><br>Dilution Factor: 1                | mg/kg          | SW846 7471A           | 09/21/98                                        | CLEAJ10Q                    |
| Zinc              | 57.7                   | 2.3<br>Dilution Factor: 1                        | mg/kg          | SW846 6010B           | 09/21-09/24/98                                  | CLRAJ10P                    |

# NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

### Client Sample ID: R5111

#### TOTAL Metals

Lot-Sample #...: A8I110171-009 Date Sampled...: 09/11/98 12:50 Date Received..: 09/11/98 **\* Moisture**....: 12

| PARAMETER _ | RESULT  | REPORTING<br>LIMIT                | UNITS           | METHOD                         | PREPARATION-<br>ANALYSIS DATE  | WORK<br>ORDER #  |
|-------------|---------|-----------------------------------|-----------------|--------------------------------|--------------------------------|------------------|
|             |         |                                   |                 |                                |                                |                  |
| _           | 8264120 |                                   |                 |                                |                                |                  |
| Arsenic     | 14.4    | 0.57                              | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLRAMI01         |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
| Lead        | 22.8    | 0.34                              | , <b>mg/k</b> g | SW846 6010B                    | 09/21-09/24/98                 | CLBAM102         |
| 2000        |         | Dilution Factor: 1                |                 |                                |                                |                  |
|             |         |                                   |                 |                                |                                |                  |
| Selenium    | 0.83    | 0.57                              | ıng/kg          | SW846 6010B                    | 09/21-09/24/98                 | CLRAM103         |
|             | -       | Dilution Factor: 1                |                 |                                |                                |                  |
| Thallium    | ND      | 0.74                              | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAM104         |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
|             |         |                                   |                 |                                |                                |                  |
| Silver      | ND      | 1.1                               | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAM106         |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
| Aluminum    | 10500   | 22.8                              | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAM107         |
|             |         | Dilution Factor: 1                | <b>-</b>        |                                |                                |                  |
|             |         |                                   |                 |                                |                                |                  |
| Antimony    | 0.40 B  | 0.57                              | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAMI 05        |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
| Barium      | 77.5    | 22.8                              | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAM108         |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
|             |         |                                   |                 |                                |                                |                  |
| Beryllium   | 0.30 B  | <b>0.57</b><br>Dilution Factor: 1 | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAMI09         |
|             |         | Ditution Factor:                  | -               |                                |                                |                  |
| Calcium     | 16600   | 571                               | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAML OA        |
|             |         | Dilution Factor: 1                |                 |                                |                                | -                |
|             |         |                                   |                 | <b>77</b> 70 4 6 6 6 7 9 7 9 7 |                                | <b><i>(</i>)</b> |
| Cadmium     | 0.81    | <b>0.57</b><br>Dilution Factor: 1 | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CERAMIOC         |
|             |         |                                   |                 |                                |                                |                  |
| Cobalt      | 7_2     | 5.7                               | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLRAMI.OD        |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
| Chromium    | 12.6    | 1.1                               | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | (T.RAMI 08       |
|             | 14.0    | Dilution Factor: 1                |                 | SHOID BUID                     | <i>07   41 - 07   41   7</i> 0 | CHURSTLY D       |
|             |         |                                   |                 |                                |                                |                  |
| Copper      | 29.6    | 2.9                               | mg/kg           | SW846 6010B                    | 09/21-09/24/98                 | CLEAMI OF        |
|             |         | Dilution Factor: 1                |                 |                                |                                |                  |
|             |         | (Cont                             | inved on        | next page)                     |                                |                  |

(Continued on next page)

Matrix....: SOLID

### Client Sample ID: R5111

#### TOTAL Metals

### Lot-Sample #...: A8I110171-009

Matrix....: SOLID

| PARAMETER | RESULT  | REPORTING                         | UNITS  | METHOD      | PREPARATION-<br>ANALYSIS DATE | WORK<br><u>ORDER</u> # |
|-----------|---------|-----------------------------------|--------|-------------|-------------------------------|------------------------|
| Iron      | 17200   | <b>11.4</b><br>Dilution Factor: 1 | mg/kg  | SW846 6010B | 09/21-09/24/98                | CLEAML 0G              |
| Potassium | 1030    | <b>571</b><br>Dilution Factor: 1  | ng/kg  | SW846 6010B | 09/21-09/28/98                | CLEAMI OH              |
| Magnesium | 2320    | <b>571</b><br>Dilution Factor: 1  | ng/kg  | SW846 6010B | 09/21-09/24/98                | CLEAM10J               |
| Manganese | 653     | <b>1.7</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/24/98                | CLRAM1 OK              |
| Sodium    | 83.6 B  | <b>571</b><br>Dilution Factor: 1  | mg/kg  | SW846 6010B | 09/21-09/28/98                | CLRAM10L               |
| Nickel    | 12.2    | <b>4.6</b><br>Dilution Factor: 1  | nng/kg | SW846 6010B | 09/21-09/24/98                | CLEAMLOM .             |
| Vanadium  | 16.3    | <b>5.7</b><br>Dilution Factor: 1  | nng/kg | SW846 6010B | 09/21-09/24/98                | CLEAMI ON              |
| Mercury   | 0.027 B | <b>0.11</b><br>Dilution Factor: 1 | mg/kg  | SW846 7471A | 09/21/98                      | CLRAML 0Q              |
| Zinc      | 62.7    | 2.3<br>Dilution Factor: 1         | mg/kg  | SW846 6010B | 09/21-09/24/98                | CLEAML 0P              |

### NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

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### Client Sample ID: R5107

#### General Chemistry

 Lot-Sample #...: A8I110171-001
 Work Order #...: CLE9L
 Matrix.....: SOLID

 Date Sampled...: 09/11/98
 08:35
 Date Received..: 09/11/98

 % Moisture....: 18

| PARAMETER      | RESULT           | RL                       | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br><u>BATCH #</u> |
|----------------|------------------|--------------------------|-------|-----------------|-------------------------------|------------------------|
| Percent Solids | 81.8<br>Dilution | <b>0.10</b><br>Factor: 1 | *     | MCAWW 160.3 MOD | 09/17-09/18/98                | 8260183                |
| Total Cyanide  | ND<br>Dilution   | 0.61<br>Factor: 1        | mg/kg | SW846 9010A     | 09/23-09/24/98                | 8267342                |
| Total Cyanide  | ND<br>Dilution   | 0.61<br>Factor: 1        | mg/kg | SW846 9010A     | 10/01/98                      | 8274197                |

### NOTE (S) :

**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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# Client Sample ID: R5109

### General Chemistry

 Lot-Sample #...: A8I110171-003
 Work Order #...: CLE9V
 Matrix.....: WATER

 Date Sampled...: 09/11/98 09:25
 Date Received..: 09/11/98

| PARAMETER     | RESULT         | RL                 | UNITS | METHOD      | PREPARATION-<br>ANALYSIS DATE | PREP<br><u>BATCH #</u> |
|---------------|----------------|--------------------|-------|-------------|-------------------------------|------------------------|
| Total Cyanide | ND<br>Dilution | 0.010<br>Factor: 1 | mg/L  | SW846 9010A | 09/23-09/24/98                | 8266230                |


Client Sample ID: R5101

General Chemistry

 Lot-Sample #...: A8I110171-005
 Work Order #...: CLEAD
 Matrix.....: SOLID

 Date Sampled...: 09/11/98 10:45
 Date Received..: 09/11/98

 \* Moisture....: 14

| PARAMETER      | RESULT                  | <u>RL</u>                | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br>BATCH # |
|----------------|-------------------------|--------------------------|-------|-----------------|-------------------------------|-----------------|
| Percent Solids | <b>86.4</b><br>Dilution | <b>0.10</b><br>Factor: 1 | \$    | MCANW 160.3 MOD | <b>09/17-09/18/98</b>         | 8260183         |
| Total Cyanide  | ND<br>Dilution          | 0.58<br>Factor: 1        | mg/kg | SW846 9010A     | 09/24-09/25/98                | 8267322         |

NOTE (S) :

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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## Client Sample ID: R5102

## General Chemistry

| Lot-Sample #: A8I110171-006  | Work Order #: CLEAE     | Matrix: SOLID |
|------------------------------|-------------------------|---------------|
| Date Sampled: 09/11/98 11:35 | Date Received: 09/11/98 |               |
| <b>* Moisture:</b> 15        |                         |               |

| PARAMETER      | RESULT                  | RL                       | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br><u>BATCH #</u> |
|----------------|-------------------------|--------------------------|-------|-----------------|-------------------------------|------------------------|
| Percent Solids | 84.9<br>Dilution        | 0.10<br>Factor: 1        | ş     | MCAWW 160.3 MOD | 09/17-09/18/98                | 8260183                |
| Total Cyanide  | ND<br>Dilution          | 0.59<br>Factor: 1        | mg/kg | SW846 9010A     | 09/23-09/24/98                | 8267342                |
| Total Cyanide  | <b>0.99</b><br>Dilution | <b>0.59</b><br>Factor: 1 | mg/kg | SW846 9010A     | 10/01/98                      | 8274197                |

NOTE (S) :

**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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Client Sample ID: R5103FD

### General Chemistry

| PARAMETER      | RESULT                  | RL                | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br><u>BATCH #</u> |
|----------------|-------------------------|-------------------|-------|-----------------|-------------------------------|------------------------|
| Percent Solids | 85.8<br>Dilution        | 0.10<br>Factor: 1 | *     | MCANW 160.3 MOD | 09/18-09/19/98                | 8261225                |
| Total Cyanide  | <b>0.66</b><br>Dilution | 0.58<br>Factor: 1 | mg/kg | SW846 9010A     | 09/23-09/24/98                | 8267342                |
| Total Cyanide  | 1.3<br>Dilution         | 0.58<br>Factor: 1 | mg/kg | SW846 9010A     | 10/01/98                      | 8274197                |

NOTE (S) :

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.





Client Sample ID: R5110

### General Chemistry

 Lot-Sample #...: A8I110171-008
 Work Order #...: CLEAJ
 Matrix.....: SOLID

 Date Sampled...: 09/11/98 12:10
 Date Received..: 09/11/98

 \* Moisture....: 15

| PARAMETER      | RESULT           | RL                       | UNITS | METHOD          | PREPARATION -<br>ANALYSIS DATE | PREP<br>BATCH # |
|----------------|------------------|--------------------------|-------|-----------------|--------------------------------|-----------------|
| Percent Solids | 85.4<br>Dilution | <b>0.10</b><br>Factor: 1 | *     | MCAWW 160.3 MOD | 09/18-09/19/98                 | 8261225         |
| Total Cyanide  | ND<br>Dilution   | 0.59<br>Factor: 1        | mg/kg | SW846 9010A     | 09/23-09/24/98                 | 8267342         |
| Total Cyanide  | ND<br>Dilution   | 0.59<br>Factor: 1        | mg/kg | SW846 9010A     | 10/01/98                       | 8274197         |

NOTE (S) :

**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.



## 000471

## Client Sample ID: R5111

## General Chemistry

 Lot-Sample #...: A8I110171-009
 Work Order #...: CLEAM
 Matrix.....: SOLID

 Date Sampled...: 09/11/98 12:50
 Date Received..: 09/11/98

 \* Moisture....: 12

| PARAMETER      | RESULT           | RL                       | UNITS | METHOD          | PREPARATION-<br>ANALYSIS DATE | PREP<br><u>BATCH #</u> |
|----------------|------------------|--------------------------|-------|-----------------|-------------------------------|------------------------|
| Percent Solids | 87.6<br>Dilution | <b>0.10</b><br>Factor: 1 | ÷     | MCAWW 160.3 MOD | 09/18-09/19/98                | 8261225                |
| Total Cyanide  | ND<br>Dilution   | 0.57<br>Factor: 1        | mg/kg | SW846 9010A     | 09/23-09/24/98                | 8267342                |
| Total Cyanide  | ND<br>Dilution   | 0.57<br>Factor: 1        | mg/kg | SW846 9010A     | 10/01/98                      | 8274197                |

NOTE (S) :

**RL** Reporting Limit

Results and reporting limits have been adjusted for dry weight.

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## 000472

Lab Name:QUANTERRA

SDG Number:

Matrix: (soil/water) SOLID Lab Sample ID:A8I110171 011 Method: SW846 8260B

Volatile Organics, GC/MS (8260B)

| Sample WT/Vol: 1 / g | Date Received: 09/11/98 |
|----------------------|-------------------------|
| Work Order: CLEC410U | Date Extracted:09/18/98 |
| Dilution factor: 10  | Date Analyzed: 09/23/98 |
|                      |                         |

Client Sample Id: R7009 Soil Extract Vol: 5 / mL QC Batch: 8265324

Soil Aliquot Vol: 10 / uL

CONCENTRATION UNITS:

| CAS NO.    | COMPOUND (ug/L or u        | g/kg) ug/kg | Q           |
|------------|----------------------------|-------------|-------------|
| 74-87-3    | Chloromethane              | 35000       | <u> </u>    |
| 74-83-9    | Bromomethane               | 35000       | <u> </u>    |
| 75-01-4    | Vinyl chloride             | 35000       | <u> </u>    |
| 75-00-3    | Chloroethane               | 35000       | <u> </u>    |
| 75-09-2    | Methylene chloride         | 2900        | JB          |
| 67-64-1    | Acetone                    | 69000       | <u> </u>    |
| 75-15-0    | Carbon disulfide           | 17000       | <u> </u>    |
| 75-35-4    | 1,1-Dichloroethene         | 17000       | <u> </u>    |
| 75-34-3    | 1,1-Dichloroethane         | 17000       | <u> </u>    |
| 540-59-0   | 1,2-Dichloroethene (total) | 17000       | <u> </u>    |
| 67-66-3    | Chloroform                 | 17000       | _  <u></u>  |
| 107-06-2   | 1,2-Dichloroethane         | 17000       | U           |
| 78-93-3    | 2-Butanone                 | 69000       | <u> </u>    |
| 71-55-6    | 1,1,1-Trichloroethane      | 17000       | ם           |
| 56-23-5    | Carbon tetrachloride       | 17000       | _  <u> </u> |
| 75-27-4    | Bromodichloromethane       | 17000       | <u>ס</u>    |
| 78-87-5    | 1,2-Dichloropropane        | 17000       | U           |
| 10061-01-5 | cis-1,3-Dichloropropene    | 17000       | U           |
| 79-01-6    | Trichloroethene            | 17000       | <u> </u>    |
| 124-48-1   | Dibromochloromethane       | 17000       | _  <u></u>  |
| 79-00-5    | 1,1,2-Trichloroethane      | 17000       | ן <u>ש</u>  |
| 71-43-2    | Benzene                    | 17000       | UU          |
| 10061-02-6 | trans-1, 3-Dichloropropene | 17000       | _ U         |
| 75-25-2    | Bromoform                  | 17000       | U           |
| 108-10-1   | 4-Methyl-2-pentanone       | 69000       | UU          |
| 591-78-6   | 2-Hexanone                 | 69000       | _ U         |
| 127-18-4   | Tetrachloroethene          | 17000       | <u> </u>    |
| 79-34-5    | 1,1,2,2-Tetrachloroethane  | 17000       | U           |

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| Lab Name | : QUANTERRA                                                           | SDG Number:                                                                   |  |  |
|----------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------|--|--|
|          | (soil/water) SOLID<br>SW846 8260B<br>Volatile Organics, GC/MS (8260B) | Lab Sample ID:A8I110171 011                                                   |  |  |
| Work Ord | I/Vol: 1 / g<br>er: CLEC410U<br>factor: 10                            | Date Received: 09/11/98<br>Date Extracted:09/18/98<br>Date Analyzed: 09/23/98 |  |  |
|          | ample Id: R7009<br>ract Vol: 5 / mL                                   | QC Batch: 8265324<br>Soil Aliquot Vol: 10 / uL                                |  |  |

CONCENTRATION UNITS:

| CAS NO.   | COMPOUND        | (ug/L or ug/kg) ug/kg | Q        |
|-----------|-----------------|-----------------------|----------|
| 108-88-3  | Toluene         | 2000                  | J        |
| 108-90-7  | Chlorobenzene   | 17000                 | .  U     |
| 100-41-4  | Ethylbenzene    | 17000                 | ש        |
| 100-42-5  | Styrene         | 17000                 | UU       |
| 1330-20-7 | Xylenes (total) | 17000                 | <u> </u> |

Lab Name:QUANTERRA SDG Number: Matrix: (soil/water) SOLID Lab Sample ID:A8I110171 011 Method: SW846 8270C Base/Neutrals and Acids (8270C) Sample WT/Vol: 30.17 / g Date Received: 09/11/98 Work Order: CLEC410V Date Extracted:09/24/98 Dilution factor: 20 Date Analyzed: 09/25/98

Client Sample Id: R7009

CONCENTRATION UNITS:

QC Batch: 8267115

|           | CONCENTRAL                   | ON UNITS.   |          |
|-----------|------------------------------|-------------|----------|
| CAS NO.   | COMPOUND (ug/L or ug         | g/kg) ug/kg | Q        |
| 83-32-9   | Acenaphthene                 | 9100        | ש        |
| 208-96-8  | Acenaphthylene               | 9100        | <u> </u> |
| 120-12-7  | Anthracene                   | 9100        | <u> </u> |
| 56-55-3   | Benzo(a) anthracene          | 9100        | <u> </u> |
| 205-99-2  | Benzo(b)fluoranthene         | 9100        | <u> </u> |
| 207-08-9  | Benzo(k)fluoranthene         | 9100        | ם        |
| 191-24-2  | Benzo(ghi)perylene           | 9100        | UU       |
| 50-32-8   | Benzo(a)pyrene               | 9100        | UU       |
| 111-91-1  | bis(2-Chloroethoxy)methane   | 9100        | <u> </u> |
| 111-44-4  | bis(2-Chloroethyl)_ether     | 9100        | <u> </u> |
| 108-60-1  | 2,2'-Oxybis(1-Chloropropane) | 9100        | <u> </u> |
| 117-81-7  | bis(2-Ethylhexyl) phthalate  | 1200        | J        |
| 101-55-3  | 4-Bromophenyl phenyl ether   | 9100        | UU       |
| 85-68-7   | Butyl benzyl phthalate       | 9100        | <u> </u> |
| 106-47-8  | 4-Chloroaniline              | 9100 .      | U        |
| 59-50-7   | 4-Chloro-3-methylphenol      | 9100        | ÚÚ       |
| 91-58-7   | 2-Chloronaphthalene          | 9100        | <u> </u> |
| 95-57-8   | 2-Chlorophenol               | 9100        | <u> </u> |
| 7005-72-3 | 4-Chlorophenyl phenyl ether  | 9100        | <u> </u> |
| 218-01-9  | Chrysene                     | 9100        | U        |
| 53-70-3   | Dibenz(a,h) anthracene       | 9100        | <u> </u> |
| 132-64-9  | Dibenzofuran                 | 9100        | <u> </u> |
| 84-74-2   | Di-n-butyl phthalate         | 9100        | <u> </u> |
| 95-50-1   | 1,2-Dichlorobenzene          | 9100        | ם        |
| 541-73-1  | 1,3-Dichlorobenzene          | 9100        | <u> </u> |
| 106-46-7  | 1,4-Dichlorobenzene          | 9100        | ט ד      |
| 91-94-1   | 3,3'-Dichlorobenzidine       | 9100        | ע        |
| 120-83-2  | 2,4-Dichlorophenol           | 9100        | UU       |
|           |                              |             |          |

## 000082

Lab Name: QUANTERRA

SDG Number:

Matrix: (soil/water) SOLID Lab Sample ID:A8I110171 011 Method: SW846 8270C Base/Neutrals and Acids (8270C)

| Sample WT/Vol: 30.17 / g | Date Received: 09/11/98 |
|--------------------------|-------------------------|
| Work Order: CLEC410V     | Date Extracted:09/24/98 |
| Dilution factor: 20      | Date Analyzed: 09/25/98 |
| Moisture %:28            |                         |
|                          | QC Batch: 8267115       |

Client Sample Id: R7009

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CONCENTRATION UNITS:

| CAS NO.        | COMPOUND (ug/L or u        | ig/kg) ug/kg 🛛 🤇 |          |
|----------------|----------------------------|------------------|----------|
| 84-66-2        | Diethyl phthalate          | 9100             | ש        |
| 105-67-9       | 2,4-Dimethylphenol         | 9100             | U        |
| 131-11-3       | Dimethyl phthalate         | 9100             | υ        |
| 117-84-0       | Di-n-octyl phthalate       | 9100             | ט        |
| 534-52-1       | 4,6-Dinitro-2-methylphenol | 22000            | υ        |
| 51-28-5        | 2,4-Dinitrophenol          | 22000            | ט        |
| 121-14-2       | 2,4-Dinitrotoluene         | 9100             | U        |
| 606-20-2       | 2,6-Dinitrotoluene         | 9100             | ד        |
| 206-44-0       | Fluoranthene               | 9100             | U        |
| 86-73-7        | Fluorene                   | 9100             | U        |
| 118-74-1       | Hexachlorobenzene          | 9100             | U        |
| 87-68-3        | Hexachlorobutadiene        | 9100             | <u> </u> |
| 77-47-4        | Hexachlorocyclopentadiene  | 9100             | <u> </u> |
| 67-72-1        | Hexachloroethane           | 9100             | <u> </u> |
| 193-39-5       | Indeno(1,2,3-cd)pyrene     | 9100             | ט        |
| 78-59-1        | Isophorone                 | 9100             | <u> </u> |
| 91-57-6        | 2-Methylnaphthalene        | 9100             | U        |
| 95-48-7        | 2-Methylphenol             | 9100             | U        |
| 91-20-3        | Naphthalene                | 9100             | U        |
| 88-74-4        | 2-Nitroaniline             | 22000            | <u> </u> |
| 99-09-2        | 3-Nitroaniline             | 22000            | U        |
| 100-01-6       | 4-Nitroaniline             | 22000            | <u> </u> |
| 98-95-3        | Nitrobenzene               | 9100             | ע        |
| <u>88-75-5</u> | 2-Nitrophenol              | 9100             | <u> </u> |
| 100-02-7       | 4-Nitrophenol              | 22000            | <u> </u> |
| 621-64-7       | N-Nitrosodi-n-propylamine  | 9100             | <u> </u> |
| 86-30-6        | N-Nitrosodiphenylamine     | 9100             | <u> </u> |
| 87-86-5        | Pentachlorophenol          | 9100             | ע        |

| Lab Name:QUANTERRA                                                                       | SDG Number:                                                                   |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| Matrix: (soil/water) SOLID<br>Method: SW846 8270C<br>Base/Neutrals and Acids (8270C)     | Lab Sample ID:A8I110171 011                                                   |  |  |  |  |  |  |  |  |
| Sample WT/Vol: 30.17 / g<br>Work Order: CLEC410V<br>Dilution factor: 20<br>Moisture %:28 | Date Received: 09/11/98<br>Date Extracted:09/24/98<br>Date Analyzed: 09/25/98 |  |  |  |  |  |  |  |  |
|                                                                                          | QC Batch: 8267115                                                             |  |  |  |  |  |  |  |  |

Client Sample Id: R7009

CONCENTRATION UNITS:

| _ | CAS NO.  | COMPOUND          | (ug/L or ug | /kg) ug/kg | Q                                            |
|---|----------|-------------------|-------------|------------|----------------------------------------------|
| Ī | 85-01-8  | Phenanthrene      |             | 9100       | UU                                           |
| İ | 108-95-2 | Phenol            |             | 9100       | UU                                           |
| ĺ | 129-00-0 | Pyrene            |             | 9100       | <u> </u>                                     |
| Í | 120-82-1 | 1,2,4-Trichlorobe | enzene      | 9100       | ש                                            |
| Ì | 95-95-4  | 2,4,5-Trichloroph | lenol       | 9100       | <u>                                     </u> |
| Í | 88-06-2  | 2,4,6-Trichloroph | enol        | 9100       | <u> </u>                                     |
| 1 | 86-74-8  | Carbazole         |             | 9100       | <u> </u>                                     |
| Ì | 106-44-5 | 4-Methylphenol    |             | 9100       | UU                                           |
|   |          |                   |             |            |                                              |

## 000084

#### Client Sample ID: R7008

#### TOTAL Metals

Lot-Sample #...: A8I110171-010 Date Sampled...: 09/10/98 15:00 Date Received..: 09/11/98 % Moisture....: 33

REPORTING PREPARATION -WORK RESULT METHOD PARAMETER LIMIT UNITS ANALYSIS DATE ORDER # Prep Batch # ...: 8264120 Arsenic SW846 6010B 09/21-09/24/98 CLEAQ101 1.6 0.74 mg/kg Dilution Factor: 1 15.0 0.45 SW846 6010B 09/21-09/24/98 CLEAQ102 Lead mg/kg Dilution Factor: 1 Selenium 1.2 0\_74 mq/kq SW846 6010B 09/21-09/24/98 CLEA0103 Dilution Factor: 1 ND 0.96 SW846 6010B 09/21-09/24/98 CLEAQ104 Thallium mg/kg Dilution Factor: 1 ND SW846 6010B Silver 1.5 09/21-09/24/98 CLEAQ106 mg/kg Dilution Factor: 1 umimm 744 29.7 SW846 6010B 09/21-09/24/98 CLEAQ107 mg/kg Dilution Factor: 1 0.71 B 0.74 SW846 6010B 09/21-09/24/98 CLEAQ105 Antimony mg/kg Dilution Factor: 1 Barium 25.4 B 29.7 mq/kq SW846 6010B 09/21-09/24/98 CLEAQ108 Dilution Factor: 1 ND 0.74 Beryllium mg/kg SW846 6010B 09/21-09/24/98 CLEA0109 Dilution Factor: 1 Calcium 3850 SW846 6010B 742 09/21-09/24/98 CLEAO10A mg/kg Dilution Factor: 1 Cadmium ND 0.74 SW846 6010B mg/kg 09/21-09/24/98 CLEAQ10C Dilution Factor: 1 ND Cobalt 7.4 SW846 6010B 09/21-09/24/98 CLEAQ10D mg/kg Dilution Factor: 1 Chromium 4.2 1.5 mg/kg SW846 6010B 09/21-09/24/98 CLEAQ10E Dilution Factor: 1 14.6 3.7 Copper mg/kg SW846 6010B 09/21-09/24/98 CLEAQ10F Dilution Factor: 1

(Continued on next page)

000377

Matrix....: SOLID

## Client Sample ID: R7008

#### TOTAL Metals

## Lot-Sample #...: A8I110171-010

()

Matrix.....: SOLID

| PARAMETER<br>Iron | <u>RESULT</u><br>5080 | REPORTING<br>LIMIT<br>14.8<br>Dilution Factor: 1 | UNITS<br>mg/kg | METHOD<br>SW846 6010B | PREPARATION-<br><u>ANALYSIS_DATE</u><br>09/21-09/24/98 | WORK<br>ORDER #<br>CLEAQ10G |
|-------------------|-----------------------|--------------------------------------------------|----------------|-----------------------|--------------------------------------------------------|-----------------------------|
| Potassium         | 1640                  | <b>742</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/28/98                                         | CLEAQ10H                    |
| Magnesium         | 455 B                 | <b>742</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                         | CLEAQ10J                    |
| Manganese         | 126                   | <b>2.2</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                         | CLEAQ10K                    |
| Sodium            | <b>47</b> 2 B         | <b>742</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/28/98                                         | CLEAQ10L                    |
| Nickel            | .4.8 B                | <b>5.9</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                         | CLEAQ10M                    |
| Vanadium          | 1.5 B                 | <b>7.4</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                         | CLEAQ10N                    |
| Mercury           | 0.17                  | <b>0.15</b><br>Dilution Factor: 1                | mg/kg          | SW846 7471A           | 09/21/98                                               | CLEAQ10Q                    |
| Zinc              | 91.6                  | <b>3.0</b><br>Dilution Factor: 1                 | mg/kg          | SW846 6010B           | 09/21-09/24/98                                         | CLEAQ10P                    |

### NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

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B Estimated result. Result is less than RL.

## Client Sample ID: R7009

#### TOTAL Metals

Lot-Sample #...: A8I110171-011 Date Sampled...: 09/11/98 14:00 Date Received..: 09/11/98 % Moisture....: 28

| PARAMETER               | RESULT                    | REPORTING<br>LIMIT                | UNITS | METHOD       | PREPARATION-<br>ANALYSIS DATE | WORK<br>ORDER <sup>-</sup> # |
|-------------------------|---------------------------|-----------------------------------|-------|--------------|-------------------------------|------------------------------|
| Prep Batch #<br>Arsenic | : 8264120<br>1 <b>760</b> | <b>41.5</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/28/98                | CLEC4101                     |
| Lead                    | 12.8                      | <b>0.41</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4102                     |
| Selenium                | 1.6                       | <b>0.69</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4103                     |
| Thallium                | ND                        | 0.90<br>Dilution Factor: 1        | mg/kg | SW846. 6010B | 09/21-09/24/98                | CLEC4104                     |
| Silver                  | ND                        | 1.4<br>Dilution Factor: 1         | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4106                     |
| Aluminum                | 179                       | <b>27.7</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4107                     |
| Antimony                | 8.4                       | <b>0.69</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4105                     |
| Barium                  | 15.6 B                    | <b>27.7</b><br>Dilution Factor: 1 | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4108                     |
| Beryllium               | ND                        | 0.69<br>Dilution Factor: 1        | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC4109                     |
| Calcium                 | 1680                      | <b>691</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC410A                     |
| Cadmium                 | ND                        | 0.69<br>Dilution Factor: 1        | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC410C                     |
| Cobalt                  | ND                        | 6.9<br>Dilution Factor: 1         | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC410D                     |
| Chromium                | 1880                      | <b>1.4</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC410E                     |
| Copper                  | 10 <del>4</del> 0         | <b>3.5</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B  | 09/21-09/24/98                | CLEC410F                     |
|                         |                           | 10                                |       |              |                               |                              |

(Continued on next page)

Matrix....: SOLID

## Client Sample ID: R7009

## TOTAL Metals

## Lot-Sample #...: A8I110171-011

Matrix.....: SOLID

| PARAMETER | RESULT  | REPORTING                         | UNITS | METHOD      | PREPARATION - WORK <u>ANALYSIS DATE</u> ORDER # |
|-----------|---------|-----------------------------------|-------|-------------|-------------------------------------------------|
| Iron      | 1440    | 13.8<br>Dilution Factor: 1        | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410G                         |
| Potassium | 725     | <b>691</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/28/98 CLEC410H                         |
| Magnesium | 313 B   | <b>691</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410J                         |
| Manganese | 139     | <b>2.1</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410K                         |
| Sodium    | 923     | <b>691</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/28/98 CLEC410L                         |
| Nickel    | 1.5 B   | 5.5<br>Dilution Factor: 1         | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410M                         |
| anadium   | ND      | 6.9<br>Dilution Factor: 1         | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410N                         |
| Mercury   | 0.075 B | <b>0.14</b><br>Dilution Factor: 1 | mg/kg | SW846 7471A | 09/21/98 CLEC410Q                               |
| Zinc      | 41.8    | <b>2.8</b><br>Dilution Factor: 1  | mg/kg | SW846 6010B | 09/21-09/24/98 CLEC410P                         |

## NOTE (S) :

Results and reporting limits have been adjusted for dry weight.

B Estimated result. Result is less than RL.

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**B.2 SUMMARY OF VALIDATED RESULTS** 

## Rinse Water Data Summary

| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>METALS | Fltr Units | B1601R001<br>WAD5<br>R5000<br>21-SEP-98<br>Result | Val Qlfr | B1601R002<br>WAD5<br>R5001<br>21-SEP-98<br>Result | Val QIfr | B1601R003<br>WAD5<br>R5002<br>21-SEP-98<br>Result | Val QIfr | R16011DW<br>WAD5<br>R5003<br>22-SEP-98<br>Result | 01<br>Val Qlfr |
|------------------------------------------------------------------------------|------------|---------------------------------------------------|----------|---------------------------------------------------|----------|---------------------------------------------------|----------|--------------------------------------------------|----------------|
| ALUMINUM                                                                     | ug/L       | 4580                                              | J        | 336                                               | В        | 251                                               | В        | 15100                                            | 1              |
| ANTIMONY                                                                     | ug/L       | 5.0                                               | U        | 5.0                                               | U        | 5.0                                               | U        | 5.0                                              | U              |
| ARSENIC                                                                      | ug/L       | 4.2                                               | J        | 5.0                                               | U        | 5.0                                               | U        | 16.9                                             |                |
| BARIUM                                                                       | ug/L       | 63.7                                              | J        | 6.2                                               | J        | 6.1                                               | J        | 243                                              |                |
| BERYLLIUM                                                                    | ug/L       | 4.0                                               | U        | 4.0                                               | U        | 4.0                                               | U        | 4.0                                              | U              |
| CADMIUM                                                                      | ug/L       | 2.2                                               | J        | 1.1                                               | J        | 5.0                                               | U        | 8.1                                              |                |
| CALCIUM                                                                      | ug/L       | 12300                                             |          | 6420                                              |          | 8130                                              |          | 182000                                           |                |
| CHROMIUM                                                                     | ug/L       | 22.0                                              |          | 10.0                                              | U        | 10.0                                              | U        | 50.9                                             |                |
| COBALT                                                                       | ug/L       | 50.0                                              | U        | 50.0                                              | U        | 50.0                                              | U        | 31.9                                             | J              |
| COPPER                                                                       | ug/L       | 84.0                                              |          | 25.0                                              | U        | 3.3                                               | J        | 66.9                                             |                |
| IRON                                                                         | ug/L       | 2740                                              | J        | 605                                               | J        | 416                                               | J        | 17500                                            | J              |
| LEAD                                                                         | ug/L       | 31.5                                              |          | 4.6                                               |          | 3.6                                               |          | 108                                              |                |
| MAGNESIUM                                                                    | ug/L       | 898                                               | J        | 248                                               | J        | 293                                               | J        | 10900                                            |                |
| MANGANESE                                                                    | ug/L       | 152                                               |          | 18.2                                              |          | 16.2                                              |          | 761                                              |                |
| MERCURY                                                                      | ug/L       | 0.20                                              | U        | 0.097                                             | В        | 0.083                                             | В        | 0.14                                             | В              |
| NICKEL                                                                       | ug/L       | 40.0                                              | U        | 40.0                                              | U        | 40.0                                              | U        | 30.1                                             | В              |
| POTASSIUM                                                                    | ug/L       | 35800                                             |          | 4560                                              | J        | 3110                                              | В        | 71400                                            |                |
| SELENIUM                                                                     | ug/L       | 5.0                                               | U        | 5.0                                               | U        | 5.0                                               | U        | 5.0                                              | U              |
| SILVER                                                                       | ug/L       | 10.0                                              | U        | 10.0                                              | U        | 10.0                                              | U        | 10.0                                             | U              |
| SODIUM                                                                       | ug/L       | 22600                                             |          | 4570                                              | J        | 3100                                              | В        | 47800                                            |                |
| THALLIUM                                                                     | ug/L       | 2.0                                               | U        | 2.0                                               | U        | 2.0                                               | U        | 1.1                                              | J              |
| VANADIUM                                                                     | ug/L       | 7.5                                               | J        | 50.0                                              | U        | 50.0                                              | U        | 30.1                                             | В              |
| ZINC                                                                         | ug/L       | 289                                               |          | 76.8                                              | В        | 42.7                                              | В        | 669                                              |                |
|                                                                              |            |                                                   |          |                                                   |          |                                                   |          |                                                  |                |

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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date: |       | B1601R001<br>WAD5<br>R5000<br>21-SEP-98 |          | B1601R00<br>WAD5<br>R5001<br>21-SEP-98 | _        | B1601R00<br>WAD5<br>R5002<br>21-SEP-98 |          | R16011DW<br>WAD5<br>R5003<br>22-SEP-98 |          |
|--------------------------------------------------------------------|-------|-----------------------------------------|----------|----------------------------------------|----------|----------------------------------------|----------|----------------------------------------|----------|
| EXPLOSIVES Fltr                                                    | Units | Result                                  | Val Qlfr | Result                                 | Val Qlfr | Result                                 | Val Qlfr | Result                                 | Val Qlfr |
| I,3,5-TRINITROBENZENE                                              | ug/L  | 0.20                                    | U        | 0.20                                   | U        | 0.20                                   | U        | 2.0                                    | U        |
| 1,3-DINITROBENZENE                                                 | ug/L  | 0.20                                    | U        | 0.20                                   | U        | 0.20                                   | U        | 2.0                                    | U        |
| 2,4,6-TRINITROTOLUENE                                              | ug/L  | 0.20                                    | U        | 0.20                                   | U        | 0.20                                   | U        | 2.0                                    | U        |
| 2,4-DINITROTOLUENE                                                 | ug/L  | 0.26                                    |          | 0.59                                   |          | 0.35                                   |          | 1.3                                    | U        |
| 2,6-DINITROTOLUENE                                                 | ug/L  | 0.13                                    | U        | 0.13                                   | U        | 0.13                                   | U        | 1.3                                    | U        |
| HMX                                                                | ug/L  | 9.6                                     |          | 0.062                                  | В        | 0.16                                   | В        | 120                                    |          |
| NITROBENZENE                                                       | ug/L  | 0.20                                    | U        | 0.20                                   | U        | 0.075                                  | J        | 2.0                                    | U        |
| RDX                                                                | ug/L  | 33                                      |          | 0.54                                   | U        | 1.7                                    |          | 640                                    |          |
| TETRYL                                                             | ug/L  | 0.20                                    | U        | 4.0                                    | U        | 0.20                                   | U        | 2.0                                    | U        |
| m-NITROTOLUENE                                                     | ug/L  | 0.20                                    | U        | 0.47                                   |          | 0.20                                   | U        | 2.0                                    | U        |
| o-NITROTOLUENE                                                     | ug/L  | 0.10                                    | В        | 0.087                                  | В        | 0.073                                  | В        | 2.0                                    | U        |
| p-NITROTOLUENE                                                     | ug/L  | 0.20                                    | U        | 1.1                                    | U        | 0.20                                   | U        | 2.0                                    | U        |
|                                                                    |       |                                         |          |                                        |          |                                        |          |                                        |          |



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Report Date: 02/05/99

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| Sample Location:<br>Associated Site: |         | B1601R001<br>WAD5 |          | B1601R002<br>WAD5 |          | B1601R003<br>WAD5 |          | R1601IDW<br>WAD5 | 01       |
|--------------------------------------|---------|-------------------|----------|-------------------|----------|-------------------|----------|------------------|----------|
| Sample No:                           |         | R5000             |          | R5001             |          | R5002             |          | R5003            |          |
| Sample Date:                         |         | 21-SEP-98         |          | 21-SEP-98         |          | 21-SEP-98         |          | 22-SEP-98        |          |
| CYANIDE Flt                          | r Units | Result            | Val QIfr | Result            | Val Qlfr | Result            | Val Qlfr | Result           | Val Qifr |
| CYANIDE, TOTAL                       | mg/L    | 0.010             | U        | 0.010             | U        | 0.010             | U        | 0.010            | U        |



# 0



## 0

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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date: |            | B1601CS00<br>WAD5<br>R5100<br>11-SEP-98 |          | B1601CS0<br>WAD5<br>R5101<br>11-SEP-98 |          | B1601CS0<br>WAD5<br>R5102<br>11-SEP-98 |          | B1601CS0<br>WAD5<br>R5104<br>02-SEP-98 | ł        | B1601CS00<br>WAD5<br>R5105<br>02-SEP-98 |          |
|--------------------------------------------------------------------|------------|-----------------------------------------|----------|----------------------------------------|----------|----------------------------------------|----------|----------------------------------------|----------|-----------------------------------------|----------|
| METALS                                                             | Fltr Units | Result                                  | Val Qlfr | Result                                 | Val Qlfr | Result                                 | Val Qlfr | Result                                 | Val Qlfr | Result                                  | Val Qlfr |
| ALUMINUM                                                           | mg/kg      | 10200                                   | J        | 10500                                  | J        | 16500                                  | J        | 9750                                   |          | 8750                                    |          |
| ANTIMONY                                                           | mg/kg      | 1.2                                     | J        | 0.42                                   | J        | 0.30                                   | J        | 0.39                                   | J        | 0.54                                    | UJ       |
| ARSENIC                                                            | mg/kg      | 14.3                                    | J        | 12.7                                   | J        | 8.7                                    | J        | 14.6                                   |          | 10.5                                    |          |
| BARIUM                                                             | mg/kg      | 82.2                                    | J        | 77.6                                   | J        | 145                                    | J        | 73.8                                   |          | 32.8                                    |          |
| BERYLLIUM                                                          | mg/kg      | 0.31                                    | J        | 0.33                                   | J        | 0.79                                   | J        | 0.26                                   | J        | 0.25                                    | J        |
| CADMIUM                                                            | mg/kg      | 3.3                                     | J        | 1.4                                    | J        | 0.59                                   | UJ       | 0.69                                   |          | 0.54                                    | U        |
| CALCIUM                                                            | mg/kg      | 6570                                    | J        | 13600                                  | J        | 54100                                  | J        | 2870                                   | J        | 814                                     | J        |
| CHROMIUM                                                           | mg/kg      | 15.8                                    | J        | 13.2                                   | J        | 15.7                                   | J        | 13.7                                   |          | 10.6                                    |          |
| COBALT                                                             | mg/kg      | 8.2                                     | J        | 28.2                                   | J        | 6.0                                    | J        | 6.5                                    |          | 5.2                                     | J        |
| COPPER                                                             | mg/kg      | 28.3                                    | J        | 25.4                                   | J        | 11.3                                   | J        | 39.0                                   | J        | 14.4                                    | J        |
| IRON                                                               | mg/kg      | 21600                                   | J        | 18100                                  | J        | 19800                                  | J        | 16800                                  |          | 14600                                   |          |
| LEAD                                                               | mg/kg      | 53.4                                    | J        | 32.6                                   | J        | 9.5                                    | J        | 29.8                                   | J        | 9.4                                     | J        |
| MAGNESIUM                                                          | mg/kg      | 1980                                    | J        | 2070                                   | J        | 3940                                   | J        | 1390                                   |          | 1240                                    |          |
| MANGANESE                                                          | mg/kg      | 606                                     | J        | 571                                    | J        | 1760                                   | J        | 347                                    |          | 212                                     |          |
| MERCURY                                                            | mg/kg      | 0.12                                    | UJ       | 0.028                                  | J        | 0.037                                  | J        | 0.030                                  | J        | 0.030                                   | J        |
| NICKEL                                                             | mg/kg      | 12.4                                    | J        | 13.2                                   | J        | 9.1                                    | J        | 12.8                                   |          | 12.3                                    |          |
| POTASSIUM                                                          | mg/kg      | 1090                                    | J        | 968                                    | J        | 1320                                   | J        | 896                                    |          | 599                                     |          |
| SELENIUM                                                           | mg/kg      | 0.90                                    | J        | 0.87                                   | 1        | 0.76                                   | J        | 0.75                                   |          | 0.54                                    | U        |
| SILVER                                                             | mg/kg      | 1.2                                     | UJ       | 1.2                                    | UJ       | 1.2                                    | UJ       | 1.1                                    | U        | 1.1                                     | U        |
| SODIUM                                                             | mg/kg      | 61.3                                    | J        | 73.0                                   | J        | 244                                    | J        | 65.6                                   | J        | 43.7                                    | J        |
| THALLIUM                                                           | mg/kg      | 0.89                                    | J        | 0.75                                   | UJ       | 1.0                                    | J        | 0.74                                   | U        | 0.70                                    | U        |
| VANADIUM                                                           | mg/kg      | 21.3                                    | J        | 16.8                                   | J        | 19.2                                   | J        | 17.0                                   |          | 14.6                                    |          |
| ZINC                                                               | mg/kg      | 57.9                                    | J        | 64.8                                   | J        | 38.8                                   | J        | 61.5                                   | J        | 48.9                                    | J        |



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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>METALS | Fltr Units | B1601CS0<br>WAD5<br>R5106<br>02-SEP-98<br>Result |    | B1601CS0<br>WAD5<br>R5107<br>11-SEP-98<br>Result |    | B1601CS0<br>WAD5<br>R5110<br>11-SEP-98<br>Result |        | B1601CS0<br>WAD5<br>R5111<br>11-SEP-98<br>Booult |          |
|------------------------------------------------------------------------------|------------|--------------------------------------------------|----|--------------------------------------------------|----|--------------------------------------------------|--------|--------------------------------------------------|----------|
| ALUMINUM                                                                     |            |                                                  |    |                                                  |    |                                                  |        | Result                                           | Val Qlfr |
| ANTIMONY                                                                     | mg/kg      | 10500                                            |    | 8570                                             | J  | 10100                                            | J      | 10500                                            | J        |
| ARSENIC                                                                      | mg/kg      | 0.55                                             | UJ | 0.33                                             | J  | 0.45                                             | J      | 0.40                                             | J        |
| BARIUM                                                                       | mg/kg      | 12.1                                             |    | 8.5                                              | J  | 11.4                                             | 1      | 14.4                                             | J        |
| BERYLLIUM                                                                    | mg/kg      | 38.0                                             |    | 44.9                                             | J  | 58.9                                             | 1      | 77.5                                             | J        |
| CADMIUM                                                                      | mg/kg      | 0.28                                             | J  | 0.20                                             | J  | 0.21                                             | 1<br>1 | 0.30                                             | J        |
| CALCIUM                                                                      | mg/kg      | 0.55                                             | U  | 0.61                                             | UJ | 0.59                                             | UJ     | 0.81                                             | 1        |
| CHROMIUM                                                                     | mg/kg      | 343                                              | BJ | 749                                              | J  | 2240                                             | 1      | 16600                                            | J        |
|                                                                              | mg/kg      | 11.2                                             |    | 10.2                                             | 1  | 11.8                                             | J      | 12.6                                             | J        |
| COBALT                                                                       | mg/kg      | 7.1                                              |    | 7.6                                              | J  | 7.5                                              | J      | 7.2                                              | J        |
| COPPER                                                                       | mg/kg      | 13.6                                             | 1  | 10.2                                             | J  | 20.5                                             | J      | 29.6                                             | J        |
| IRON                                                                         | mg/kg      | 17000                                            |    | 16500                                            | J  | 17400                                            | J      | 17200                                            | J        |
| LEAD                                                                         | mg/kg      | 11.5                                             | J  | 10.8                                             | J  | 27.7                                             | J      | 22.8                                             | J        |
| MAGNESIUM                                                                    | mg/kg      | 1410                                             |    | 1410                                             | J  | 1620                                             | J      | 2320                                             | J        |
| MANGANESE                                                                    | mg/kg      | 349                                              |    | 604                                              | J  | 540                                              | J      | 653                                              | J        |
| MERCURY                                                                      | mg/kg      | 0.034                                            | J  | 0.038                                            | J  | 0.039                                            | J      | 0.027                                            | J        |
| NICKEL                                                                       | mg/kg      | 16.0                                             |    | 11.4                                             | J  | 11.7                                             | J      | 12.2                                             | J        |
| POTASSIUM                                                                    | mg/kg      | 561                                              |    | 556                                              | J  | 806                                              | J      | 1030                                             | J        |
| SELENIUM                                                                     | mg/kg      | 0.57                                             |    | 0.89                                             | J  | 0.58                                             | J      | 0.83                                             | J        |
| SILVER                                                                       | mg/kg      | 1.1                                              | U  | 1.2                                              | UJ | 1.2                                              | UJ     | 1.1                                              | UJ       |
| SODIUM                                                                       | mg/kg      | 24.0                                             | J  | 37.0                                             | J  | 44.3                                             | J      | 83.6                                             | J        |
| THALLIUM                                                                     | mg/kg      | 0.71                                             | U  | 0.80                                             | UJ | 0.76                                             | UJ     | 0.74                                             | UJ       |
| VANADIUM                                                                     | mg/kg      | 16.4                                             |    | 15.8                                             | J  | 17.9                                             | J      | 16.3                                             | J        |
| ZINC                                                                         | mg/kg      | 55.6                                             | J  | 40.5                                             | J  | 57.7                                             | J      | 62.7                                             | J        |
|                                                                              |            |                                                  |    |                                                  |    |                                                  |        |                                                  | -        |

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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>EXPLOSIVES | Fltr Units | B1601CS0<br>WAD5<br>R5100<br>11-SEP-98<br>Result |    | B1601CS0<br>WAD5<br>R5101<br>11-SEP-98<br>Result |    | B1601CS(<br>WAD5<br>R5102<br>11-SEP-98<br>Result |    | B1601CS0<br>WAD5<br>R5104<br>02-SEP-98<br>Result |   | B1601CS0<br>WAD5<br>R5105<br>02-SEP-98<br>Result |            |
|----------------------------------------------------------------------------------|------------|--------------------------------------------------|----|--------------------------------------------------|----|--------------------------------------------------|----|--------------------------------------------------|---|--------------------------------------------------|------------|
| I,3,5-TRINITROBENZENE                                                            | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | - <u> </u> |
| I,3-DINITROBENZENE                                                               | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| 2,4,6-TRINITROTOLUENE                                                            | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| 2,4-DINITROTOLUENE                                                               | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| 2,6-DINITROTOLUENE                                                               | mg/kg      | 0.25                                             | IJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| НМХ                                                                              | mg/kg      | 0.50                                             | UJ | 0.50                                             | UJ | 0.50                                             | UJ | 0.50                                             | U | 0.50                                             | U          |
| NITROBENZENE                                                                     | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| RDX                                                                              | mg/kg      | 0.50                                             | UJ | 0.50                                             | UJ | 0.50                                             | UJ | 0.070                                            | J | 0.50                                             | U          |
| TETRYL                                                                           | mg/kg      | 0.65                                             | UJ | 0.65                                             | UJ | 0.65                                             | UJ | 0.65                                             | U | 0.65                                             | U          |
| m-NITROTOLUENE                                                                   | mg/kg      | 0.25                                             | IJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| o-NITROTOLUENE                                                                   | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |
| p-NITROTOLUENE                                                                   | mg/kg      | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | UJ | 0.25                                             | U | 0.25                                             | U          |



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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>EXPLOSIVES | Fltr Unit | B1601C<br>WAD5<br>R5106<br>02-SEP<br>s Result |   | B1601CS<br>WAD5<br>R5107<br>11-SEP-9<br>Result |    | B1601CS(<br>WAD5<br>R5110<br>11-SEP-93<br>Result |      | B1601CS(<br>WAD5<br>R5111<br>11-SEP-98<br>Result |    |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------|---|------------------------------------------------|----|--------------------------------------------------|------|--------------------------------------------------|----|
| I,3,5-TRINITROBENZENE                                                            | mg/l      |                                               | U | 0.25                                           | U  | 0.25                                             |      | 0.25                                             |    |
| 1,3-DINITROBENZENE                                                               | mg/l      | ag 0.25                                       | U | 0.024                                          | J  | 0.25                                             | IJ   | 0.25                                             | UJ |
| 2,4,6-TRINITROTOLUENE                                                            | mg/l      | .cg 0.25                                      | U | 0.25                                           | UJ | 0.25                                             | UJ   | 0.25                                             | UJ |
| 2,4-DINITROTOLUENE                                                               | mg/l      | kg 0.25                                       | U | 0.25                                           | UJ | 0.25                                             | UJ   | 0.25                                             | UJ |
| 2,6-DINITROTOLUENE                                                               | mg/l      | kg 0.25                                       | U | 0.25                                           | UJ | 0.25                                             | UJ   | 0.25                                             | UJ |
| НМХ                                                                              | mg/l      | ag 0.50                                       | U | 0.50                                           | UJ | 0.50                                             | UJ   | 0.50                                             | UJ |
| NITROBENZENE                                                                     | mg/l      | ag 0.25                                       | U | 0.25                                           | UJ | 0.25                                             | UJ . | 0.25                                             | UJ |
| RDX                                                                              | mg/l      | g 0.50                                        | U | 0.073                                          | 1  | 0.50                                             | UJ   | 0.50                                             | UJ |
| TETRYL                                                                           | mg/l      | ag 0.65                                       | U | 0.067                                          | 1  | 0.65                                             | UJ   | 0.65                                             | UJ |
| m-NITROTOLUENE                                                                   | mg/l      | ag 0.25                                       | U | 0.25                                           | UJ | 0.25                                             | UJ   | 0.25                                             | UJ |
| o-NITROTOLUENE                                                                   | mg/l      | ag 0.25                                       | U | 0.14                                           | l  | 0.25                                             | UJ   | 0.25                                             | UJ |
| p-NITROTOLUENE                                                                   | mg/l      | ag 0.25                                       | U | 0.25                                           | UJ | 0.25                                             | UJ   | 0.25                                             | UJ |





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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date: |      |       | B1601CS001<br>WAD5<br>R5100<br>11-SEP-98 | I        | B1601CS00<br>WAD5<br>R5101<br>11-SEP-98 | 2        | B1601CS00<br>WAD5<br>R5102<br>11-SEP-98 | 3        | B1601CS00<br>WAD5<br>R5104<br>02-SEP-98 | 4        | B1601CS00<br>WAD5<br>R5105<br>02-SEP-98 | 5        |
|--------------------------------------------------------------------|------|-------|------------------------------------------|----------|-----------------------------------------|----------|-----------------------------------------|----------|-----------------------------------------|----------|-----------------------------------------|----------|
| CYANIDE                                                            | Fltr | Units | Result                                   | Val QIfr | Result                                  | Val Qlfr |
| CYANIDE, TOTAL                                                     |      | mg/kg | 0.58                                     | R        | 0.58                                    | UJ       | 0.59                                    | R        | 0.57                                    | υ        | 0.54                                    |          |
|                                                                    |      |       | 0.58                                     | UJ       |                                         |          | 0.99                                    | J        |                                         |          |                                         |          |



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| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date: |      |       | B1601CS006<br>WAD5<br>R5106<br>02-SEP-98 |          | B1601CS007<br>WAD5<br>R5107<br>11-SEP-98 | ,        | B1601CS010<br>WAD5<br>R5110<br>11-SEP-98 |          | B1601CS011<br>WAD5<br>R5111<br>11-SEP-98 |          |
|--------------------------------------------------------------------|------|-------|------------------------------------------|----------|------------------------------------------|----------|------------------------------------------|----------|------------------------------------------|----------|
| CYANIDE                                                            | Fltr | Units | Result                                   | Val Qlfr |
| CYANIDE, TOTAL                                                     |      | mg/kg | 0.55                                     | U        | 0.61                                     | R        | 0.59                                     | R        | 0.57                                     | R        |
|                                                                    |      |       |                                          |          | 0.61                                     | UJ       | 0.59                                     | UJ       | 0.57                                     | UJ       |



Ravenna Saw Dust Data Summary

## Report Date: 02/05/99

| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>METALS | Fltr | Units | B1601CS012<br>WAD5<br>R5112<br>17-SEP-98<br>Result | Val Qlfr |
|------------------------------------------------------------------------------|------|-------|----------------------------------------------------|----------|
| ALUMINUM                                                                     |      | mg/kg | 260                                                |          |
| ANTIMONY                                                                     |      | mg/kg | 0.94                                               | J        |
| ARSENIC                                                                      |      | mg/kg | 2.7                                                | J        |
| BARIUM                                                                       |      | mg/kg | 29.2                                               | J        |
| BERYLLIUM                                                                    |      | mg/kg | 0.74                                               | UJ       |
| CADMIUM                                                                      |      | mg/kg | 0.74                                               | UJ       |
| CALCIUM                                                                      |      | mg/kg | 2150                                               |          |
| CHROMIUM                                                                     |      | mg/kg | 6.6                                                |          |
| COBALT                                                                       |      | mg/kg | 2.4                                                | J        |
| COPPER                                                                       |      | mg/kg | 11.2                                               | J        |
| IRON                                                                         |      | mg/kg | 6430                                               |          |
| LEAD                                                                         |      | mg/kg | 7.2                                                |          |
| MAGNESIUM                                                                    |      | mg/kg | 385                                                | J        |
| MANGANESE                                                                    |      | mg/kg | 145                                                | J        |
| MERCURY                                                                      |      | mg/kg | 0.037                                              | В        |
| NICKEL                                                                       |      | mg/kg | 6.4                                                | J        |
| POTASSIUM                                                                    |      | mg/kg | 1450                                               |          |
| SELENIUM                                                                     |      | mg/kg | 1.5                                                | J        |
| SILVER                                                                       |      | mg/kg | 1.5                                                | UJ       |
| SODIUM                                                                       |      | mg/kg | 167                                                | J        |
| THALLIUM                                                                     |      | mg/kg | 0.97                                               | U        |
| VANADIUM                                                                     |      | mg/kg | 7.4                                                | UJ       |
| ZINC                                                                         |      | mg/kg | 28.5                                               | J        |
|                                                                              |      |       |                                                    |          |

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Saw Dust Data Summary

## Report Date: 02/05/99

| Sample Location:<br>Associated Site:<br>Sample No:<br>Sample Date:<br>EXPLOSIVES | Fltr | Units | B1601CS01<br>WAD5<br>R5112<br>17-SEP-98<br>Result | 2<br>Val Qlfr |
|----------------------------------------------------------------------------------|------|-------|---------------------------------------------------|---------------|
| 1,3,5-TRINITROBENZENE                                                            |      | mg/kg | 2.5                                               | U             |
| 1,3-DINITROBENZENE                                                               |      | mg/kg | 0.61                                              | J             |
| 2,4,6-TRINITROTOLUENE                                                            |      | mg/kg | 42                                                |               |
| 2,4-DINITROTOLUENE                                                               |      | mg/kg | 2.5                                               | U             |
| 2,6-DINITROTOLUENE                                                               |      | mg/kg | 2.5                                               | U             |
| HMX                                                                              |      | mg/kg | 15                                                |               |
| NITROBENZENE                                                                     |      | mg/kg | 2.5                                               | U             |
| RDX                                                                              |      | mg/kg | 93                                                |               |
| TETRYL                                                                           |      | mg/kg | 6.5                                               | U             |
| m-NITROTOLUENE                                                                   |      | mg/kg | 2.5                                               | U             |
| o-NITROTOLUENE                                                                   |      | mg/kg | 2.5                                               | U             |
| p-NITROTOLUENE                                                                   |      | mg/kg | 2.5                                               | U             |

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| Sample Location: |      |       | B1601CS012 | 2        |
|------------------|------|-------|------------|----------|
| Associated Site: |      |       | WAD5       |          |
| Sample No:       |      |       | R5112      |          |
| Sample Date:     |      |       | 17-SEP-98  |          |
| CYANIDE          | Fltr | Units | Result     | Val Qlfr |
| CYANIDE, TOTAL   | A    | mg/kg | 0.74       | UJ       |



**APPENDIX C** 

## DATA VALIDATION SUMMARY REPORTS

KN/4144/cr1601/CR1601.WPD/02-04-99(5:12 pm)

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12/14/98

Joyce Dishner IT Corporation 312 Directors Drive Knoxville, TN 37923-4799 423-690-3211

Dear Joyce,

Please find enclosed a bound original and one copy of the Explosives data validation report and the Supplemental Attachment which contains Case Narratives, etc. for your Ravenna Army Ammunition Plant project. A copy of the invoice for this work is also being sent for your convenience. Per the contract, the original version is being sent via mail to Accounts Payable.

Thank you for the opportunity to work with you on this project. Please let me know if there is anything else we can do for you or if you have questions.

Sincerely,

Roger Simon

Griffin-Schruers, incorporated

2215 S. Estes St. Lakewood, CO 80227-2324 303-987-2801 (T) • 303-987-0317 (F) • 303-257-3982 (Cell) ras@idcomm.com

IT\_ravenna\_11\_transmittal.doc

Griffin-Schruers, incorporated

## DATA VALIDATION REPORT

| Program:                     | U.S. Army Corps of Engineers, U.S. EPA                                                                                                  |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Site:                        | Ravenna Army Ammunition Plant                                                                                                           |
| Sampling Date (Month/Year):  | 9/98                                                                                                                                    |
| Client:                      | IT Corporation, Knoxville, TN                                                                                                           |
| Analytical Laboratory:       | Quanterra, North Canton, OH                                                                                                             |
| Case No.:                    | N/A                                                                                                                                     |
| Sample Delivery Group (SDG): | A8I110156, A8I110171-B, A8I230103,<br>A8I240205, A8I110171-A, A8I190158,<br>A8I190160, A8I230102, A8I030155,<br>A8I040101 and A8I290101 |
| Analyses:                    | Explosives                                                                                                                              |

Signatures:

Data Reviewer: /

Date:

12/14/93 12/14/98 12/14/98

Date:

QA/QC Review: fully, la Doug Kelb Senior Approval; Roger Simon

Roger Simon

Date:

## Validation Summary Narrative

Although a number of minor qualifiers were present, the data maintained a high degree of quality. Low levels of HMX and 2-nitrotoluene were detected in the field blanks; 2,4-dinitrotoluene (DNT) was found slightly above the CRQL. Although these resulted in application of a 'B' flag to a number of low level sample results, all blank values were less than 2x the quantitation limit. Many samples arrived at temperatures greater than 6°C, which resulted in a large number of qualifiers. Since it is expected that appreciable cooling over ambient conditions was likely, these are considered to be very minor estimations. Detection limits for 2,4-DNT and 2,6-DNT (0.13  $\mu$ g/L) failed to meet the QAPP specified criteria (0.10  $\mu$ g/L), but were within rounding. Also, in three samples, 1,3,5-trinitrobenzene detection limits were not met. Minor accuracy and precision problems were noted for 2,4-DNT which resulted in qualification. Finally, in a number of samples, surrogates were diluted out due to high levels of target compounds.

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|---------------------------------------|------------------------------------|----|--|--|--|--|
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|                                       |                                    |    |  |  |  |  |

## 1.0 Sample IDs

The following table summarizes sample IDs, matrix of each sample and analyses present in the data package for each sample.

| Sample Number   | Matrix  | Exp | Sample Number | Matrix  | Exp |
|-----------------|---------|-----|---------------|---------|-----|
| SDG A8I110156   |         |     | SDG A8I190158 |         |     |
| R7004           | w       | х   | R9104FB       | QC      | x   |
| R7005           | w       | x   | 1010112       | 40      |     |
| R7006           | w       | x   | SDG subtotal: |         | 1   |
|                 |         |     |               |         | -   |
| SDG subtotal:   |         | 3   |               |         |     |
|                 |         | -   | SDG A81190160 |         |     |
|                 |         |     | R5112         | Sawdust | x   |
| SDG A8I110171-B |         |     |               |         |     |
| R7008           | Sawdust | Х   | SDG subtotal: |         | 1   |
| R7009           | Sawdust | х   |               |         |     |
|                 |         |     |               |         |     |
| SDG subtotal:   |         | 2   | SDG A81230102 |         |     |
|                 |         |     | R5000         | w       | х   |
|                 |         |     | R5001         | w       | х   |
| SDG A81230103   |         |     | R5002         | w       | х   |
| R7011           | w       | х   | R5003         | w       | х   |
| R7012           | w       | х   |               |         |     |
|                 |         |     | SDG subtotal: |         | 4   |
| SDG subtotal:   |         | 2   |               |         |     |
|                 |         |     |               |         |     |
|                 |         |     | SDG A81030155 |         |     |
| SDG A81240205   |         |     | R5104         | S       | х   |
| R1000           | w       | х   | R5105         | S       | х   |
| R1001           | w       | х   | R5106         | S       | х   |
|                 |         |     | R5108ER       | QC      | x   |
| SDG subtotal:   |         | 2   |               |         |     |
|                 |         |     | SDG subtotal: |         | 4   |
|                 |         |     |               |         |     |
| SDG A8I110171-A | _       |     |               |         |     |
| R5107           | S       | X   | SDG A81040101 |         |     |
| R5100           | S       | х   | R7000         | w       | х   |
| R5109FB         | QC      | х   | R7001         | W       | x   |
| R5101           | S       | X   | R7002FD       | W       | х   |
| R5102           | S       | X   | R7003         | w       | х   |
| R5103FD         | S       | х   |               |         |     |
| R5110           | S       | х   | SDG subtotal: |         | 4   |
| R5111           | S       | х   |               |         |     |
| SDG subtotal:   |         | 8   |               |         |     |

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| Sample Number    | Matrix | Exp | Sample Number | Matrix | Exp |
|------------------|--------|-----|---------------|--------|-----|
| SDG A81290101    |        |     |               |        |     |
| R1100            | w      | х   |               |        |     |
| R1101            | w      | х   |               |        |     |
| R1102FD          | w      | х   |               |        |     |
| R1002            | w      | Х   |               |        |     |
| R1003            | w      | х   |               |        |     |
| R1200            | w      | х   |               |        |     |
| R1203            | w      | х   |               |        |     |
| SDG subtotal:    |        | 7   |               |        |     |
| Laboratory OC Sa | mples  |     |               |        |     |

Please see section 8.2.1

| Number of Samples Analyzed: | 38 |  |
|-----------------------------|----|--|
| Total Number of Analyses:   | 52 |  |

Exp = Explosives by SW-846 Method 8330

X: analysis was provided for validation

O: analysis was requested on Chain of Custody Record, but not provided for validation NR: analysis was not requested on Chain of Custody Record

| MS: matrix spike | MSD: matrix spike duplicate | Dup: matrix duplicate |
|------------------|-----------------------------|-----------------------|
| RE: re-analysis  | DL: dilution analysis       |                       |

W: water S: soil Sed: sediment QC: field blank (trip, equipment, rinseate, etc.)

## 2.0 Deliverables

With the exception of the following, all data deliverables as specified for Level III quality control were found in the package. The missing check standard summaries were provided as a resubmission.

- 9/21/98, 1738 Check Standard Report for SDGs A8I110171-A and A8I110171-B
- 9/15/98, 2041 and 9/16/98, 0018 Check Standard Reports for SDG A8I110171-A
- 9/25/98, 11:11 for SDG A8I240205
- 9/30/98, 1024 Check Standard Report for SDG A8I230103

## 2.1 Completeness Checklist

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The following table summarizes the summary form information and raw data found in the package. Form numbers shown in parentheses refer to the
current U.S. EPA CLP Organics or Inorganics SOW; equivalent reporting of results in an alternate summary format has been determined to be acceptable.

|              | Deliverable                                                           |
|--------------|-----------------------------------------------------------------------|
| Exp          |                                                                       |
| x            | Case Narrative                                                        |
| x            | Chain of Custody Records/Traffic Reports/Tracking Records             |
| x            | Preservation Information                                              |
| x            | Sample Cross Reference with Unique Identifiers                        |
| X            | Sample Results Summary Form (Form 1)                                  |
| x            | CLP Flagging used on Results Summary                                  |
| x            | Initial Calibration (RSD, correlation coefficient)                    |
| X/RS         | Continuing Calibration Summary                                        |
| X            | Method/Preparation Blank Results Summary (Form 3)                     |
| x            | Matrix Spike/Matrix Spike Duplicate Results Summary (Form 5A)         |
| NR           | Matrix Duplicate Results (Form 6)                                     |
| x            | Laboratory Control Sample (LCS)/ Blank Spike Results Summary (Form 7) |
| 0            | Control Charts                                                        |
| x            | Surrogate Recovery                                                    |
| NR           | Internal Standard                                                     |
| x            | Legible Pages                                                         |
| x            | Pages in Package Numbered and in Sequence                             |
| 0            | Electronic Data Deliverable (EDD)                                     |
| x = Included | in original Data Package O = Not Included and/or Not Available        |

NR = Not Required

RS = Provided as a Resubmission

#### 3.0 Detection Limits

The following is a table of samples and compounds having detection limits that do not meet the contract required or project-specific quantitation limits:

| Sample ID    | Analyte               | Reported<br>Quantitation Limit | Contract Required<br>Quantitation Limit |
|--------------|-----------------------|--------------------------------|-----------------------------------------|
| all waters   | 2,4-dinitrotoluene    | 0.13 µg/L                      | 0.1 µg/L                                |
|              | 2,6-dinitrotoluene    | 0.13 μg/L                      | 0.1 μg/L                                |
| R7008, R7009 | 1,3,5-trinitrobenzene | $3.2 \mu g/L$                  | $2 \mu g/L$                             |
| R5112        | 1,3,5-trinitrobenzene | 2.5 µg/L                       | $2 \mu g/L$                             |

#### 4.0 Holding Times

Samples were prepared and analyzed within holding times specified by the data validation guidelines. The holding time is from the date of sample collection to the date of analysis.

#### 4.1 Sample Preservation

Sample temperatures in a number of coolers were greater than  $6^{\circ}C$  ( $4^{\circ}C \pm 2$ ). The following table summarizes samples, SDGs, temperatures and qualifiers due to temperature preservation problems. pH requirements were met. All other samples were preserved properly.

| SDG                | Samples<br>Affected                                                 | Fractions<br>Affected* | Temperature<br>(°C) | Qualifier |
|--------------------|---------------------------------------------------------------------|------------------------|---------------------|-----------|
| A8I110171-B        | R7008, R7009                                                        | Exp                    | 8.2                 | J-T/UJ-T  |
| A8I190158          | R9104FB                                                             | Exp                    | 7.3, 10.4           | J-T/UJ-T  |
| A81240205          | R1000, R1001                                                        | Exp                    | 6.7                 | J-T/UJ-T  |
| A81110156          | R7004, R7005,<br>R7006                                              | Exp                    | 7.4                 | J-T/UJ-T  |
| A8I110171-A        | R5107, R5100,<br>R5109FB, R5101,<br>R5102, R5103FD,<br>R5110, R5111 | Exp                    | 8.2                 | J-T/UJ-T  |
| * all compounds in | R5110, R5111                                                        |                        |                     |           |

For a few SDGs, the sampling temperature was **slightly** greater than  $6^{\circ}$ C (< $6.3^{\circ}$ C). In these cases no qualifiers were applied due to thermometer stem correction considerations and since significant cooling was demonstrated.

#### 4.2 Chain of Custody Records

All Chain of Custody Records were present and completed properly.

#### 5.0 Calibration Quality Control

#### 5.1 Initial Calibration - Correlation Coefficient

The required summary forms/information were provided and information was present to determine that correlation coefficients  $(r^2)$  were greater than 0.995. The initial calibration was not, however, run in triplicate per method specifications.

#### 5.2 Continuing Calibration - %D

The continuing calibration standard (CCV) analyses were reported as required and had recoveries reported to be within the Level III specified control limits.

#### 6.0 Blank Quality Control

#### 6.1 Method/Preparation Blanks

A preparation/method blank was prepared and analyzed at the specified frequency. Although 1,3-dinitrobenzene was detected in the method blank associated with sample analyses in SDG A8I110171-A and A8I110171-B, associated sample results were either not detected or were greater than five times the blank amount and were not impacted.

#### 7.0 Field QC Blanks

#### 7.1 Field Blanks

The following table summarizes field blanks, results present within them and their associated samples.

| SDG           | Blank ID | Analyte            | Amount<br>(µg/L) | Associated Samples                   |
|---------------|----------|--------------------|------------------|--------------------------------------|
| A81190158     | 9104FB   | HMX                | 0.19 J           | R1000, R1001, R1002, R1003, R1100,   |
| A01190100     | 9104FD   | 2-Nitrotoluene     | 0.17 J           |                                      |
|               |          | 2-Millotoillerie   | 0.17 5           | R1101, R1102, R1200, R1203FD, R5000, |
|               |          |                    |                  | R5001, R5002, R5003, R5112, R7005,   |
|               |          |                    |                  | R7011, R7012                         |
| A8I1 1017 1-A | 5109FB   | HMX                | 0.25 J           | R5100, R5101, R5102, R5103, R5104,   |
|               |          | 2,4-dinitrotoluene | 0.19             | R5105, R5106, R5107, R5108, R5110,   |
|               |          |                    |                  | R5111, R7000, R7001, R7002, R7003,   |
|               |          |                    |                  | R7004, R7006, R7008, R7009,          |

The following table summarizes samples and qualifiers associated with field blanks containing target analytes.

| Sample ID | Compound | Sample Amount<br>(µg/L) | Blank Amount<br>(µg/L) | Qualifier |
|-----------|----------|-------------------------|------------------------|-----------|
| R1000     | HMX      | 0.76                    | 0.19 J                 | В         |
| R1001     | HMX      | 0.73                    | 0.19 J                 | В         |
| R1003     | HMX      | 0.19 J                  | 0.19 J                 | В         |
| R1100     | HMX      | 0.29 J                  | 0.19 J                 | В         |
| R1101     | HMX      | 0.39 J                  | 0.19 J                 | В         |
| R1102FD   | HMX      | 0.33 J                  | 0.19 J                 | В         |
| R5001     | HMX      | 0.062 J                 | 0.19 J                 | В         |
| R5002 -   | HMX      | 0.16 J                  | 0.19 J                 | В         |

| Sample ID | Compound           | Sample Amount<br>(µg/L) | Blank Amount<br>(µg/L) | Qualifier |
|-----------|--------------------|-------------------------|------------------------|-----------|
| R5108     | HMX                | 0.15 J                  | 0.25 J                 | В         |
| R7000     | HMX                | 0.14 J                  | 0.25 J                 | В         |
| R7001     | HMX                | 0.14 J                  | 0.25 J                 | в         |
| R7002FD   | HMX                | 0.14 J                  | 0.25 J                 | в         |
| R7003     | HMX                | 0.32 J                  | 0.25 J                 | в         |
| R7004     | HMX                | 0.36 J                  | 0.25 J                 | в         |
| R1000     | 2-Nitrotoluene     | 0.11 J                  | 0.17 J                 | в         |
| R1001     | 2-Nitrotoluene     | 0.14 J                  | 0.17 J                 | в         |
| R1101     | 2-Nitrotoluene     | 0.14 J                  | 0.17 J                 | в         |
| R1102FD   | 2-Nitrotoluene     | 0.14 J                  | 0.17 J                 | В         |
| R1200     | .2-Nitrotoluene    | 0.17 J                  | 0.17 J                 | в         |
| R1203     | 2-Nitrotoluene     | 0.36                    | 0.17 J                 | в         |
| R5000     | 2-Nitrotoluene     | 0.10 J                  | 0.17 J                 | в         |
| R5001     | 2-Nitrotoluene     | 0.087 J                 | 0.17 J                 | В         |
| R5002     | 2-Nitrotoluene     | 0.073 J                 | 0.17 J                 | В         |
| R5108     | 2,4-dinitrotoluene | 0.25                    | 0.19                   | в         |
| R7000     | 2,4-dinitrotoluene | 0.78                    | 0.19                   | В         |
| R7001     | 2,4-dinitrotoluene | 0.66                    | 0.19                   | В         |
| R7002FD   | 2,4-dinitrotoluene | 0.50                    | 0.19                   | В         |
| R7006     | 2,4-dinitrotoluene | 0.18                    | 0.19                   | в         |

#### 7.2 Equipment Rinseate Blanks

The following table summarizes field blanks, results present within them and their associated samples.

| SDG       | Blank ID | Analyte               | Amount<br>(µg/L) | Associated Samples  |
|-----------|----------|-----------------------|------------------|---------------------|
| 481030155 | R5108ER  | HMX                   | 0.15 J           | R5104, R5105, R5106 |
|           |          | Tetryl                | 22               |                     |
|           |          | 2,4,6-trinitrobenzene | 0.10 J           |                     |
|           |          | 2-nitrotoluene        | 0.51             |                     |
|           |          | 2,4-dinitrotoluene    | 0.25             |                     |

No qualification was required since there were no detected results for the above compounds in associated samples.

#### 8.0 Accuracy

### 8.1 Laboratory Control Samples/Blank Spikes

#### 8.1.1 Frequency

Blank spikes/laboratory control samples (LCS) were prepared and analyzed with each sample batch and for each matrix in the data package.

#### 8.1.2 Control Charts

Although laboratory control charts were not present in any data package, the laboratory did include their internal QC limits.

#### 8.1.3 Recovery

Blank spike/LCS (and blank spike duplicate, when analyzed) recoveries met control limits for target compounds specified by the Ravenna QAPP. The laboratory flagged some results for *non-target* compounds as being outside of their internal QC limits; these results, however, met QAPP limits.

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#### 8.1.4 Reanalyses

No reanalyses based on LCS performance were required.

#### 8.2 Matrix Spikes / Matrix Spike Duplicates

#### 8.2.1 Frequency

The matrix (pre-digest) spike frequency requirement was not met. The following table summarizes samples used for matrix spiking, their matrices, parameters and samples associated with that matrix spike sample.

| Matrix Spike Sample | Matrix        | Fraction                 | Associated Samples                                |
|---------------------|---------------|--------------------------|---------------------------------------------------|
| R5102<br>None       | Soil<br>water | Explosives<br>Explosives | SDG A8I110171-B, A8I110171-<br>A8I110171-A        |
| H8I260153-002       | Soil          | Explosives               | SDG A81190160                                     |
| R1003               | Water         | Explosives               | SDG A81290101                                     |
| H8I090138-002       | Water         | Explosives               | SDG A81110156                                     |
| R7003               | Water         | Explosives               | SDG A8I040101                                     |
| R5104               | Soil          | Explosives               | SDG A81030155                                     |
| None                |               | Explosives               | SDG A8I230102, A8I190158,<br>A8I240205, A8I230103 |

For analyses where a matrix spike was not performed, LCS / LCS Duplicate analyses were performed. Since accuracy and precision could be assessed to some extent, no action was taken by the reviewer.

Some fractions in some packages contained a matrix QC analysisthat was found not to have been from the site in question. Although applied to samples per client specifications, application of matrix QC from other sites may result in qualifiers not completely representative of the sample's matrix since conditions are **not** expected to be consistent from site to site.

#### 8.3.2 Recovery

Matrix spike / matrix spike duplicate recoveries were within QAPP specified control limits (75 - 125%) with the exception of the following. Only the compound in the sample used for spiking has been qualified per validation guidelines.

| Matrix Spike<br>Sample | Compound           | MS %R | MSD %R | %R<br>limits | %RPD | %RPD<br>limits | Qualifier |
|------------------------|--------------------|-------|--------|--------------|------|----------------|-----------|
| R1003                  | tetrylª            | 161   | 167    | 50-150       |      |                | none      |
| R7003                  | Tetryl             | 652   | 636    | 50-150       |      |                | none      |
|                        | 1,3-dintrobenzene  |       | 156    | 50-150       |      |                | none      |
|                        | 2,4-dinitrotoluene |       | 168    | 50-150       | 45   | 20             | J-SD      |

 undetected results are not impacted by the high bias indicated by a high spike recovery; no qualifiers have been applied

#### 9.0 Precision

#### 9.1 Matrix Duplicates

#### 9.1.1 Frequency

Matrix (pre-digest) duplicate analyses were not performed and are typically not a part of organics analyses.

#### 9.1.2 Performance

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Please see section 9.1.1.

#### 9.2 Matrix Spike Duplicates

#### 9.2.1 Frequency

Please see section 8.3.1 for a table summarizing matrix spike/matrix spike duplicate analyses.

#### 9.2.2 Performance

Please see section 8.3.2 for a table summarizing matrix spike/matrix spiked duplicate analyses.

#### 10.0 Surrogates

#### 10.1 Frequency

Surrogates were analyzed at the specified frequency.

#### 10.2 Recovery

With the exception of the following, surrogates met all criteria.

| Sample ID | Surrogate               | %R  | %R<br>limits | Qualifier         | Affected Compounds |
|-----------|-------------------------|-----|--------------|-------------------|--------------------|
| 7008      | 1-chloro-3-nitrobenzene | 0 D |              | None <sup>*</sup> | All explosives     |
| 7009      | 1-chloro-3-nitrobenzene | 147 | 72-129       | none              | All explosives     |
| R5000DL   | 1-chloro-3-nitrobenzene | 0 D |              | None              | All explosives     |
| R5003DL   | 1-chloro-3-nitrobenzene | 0 D |              | None <sup>*</sup> | All explosives     |
| R5112     | 1-chloro-3-nitrobenzene | 0 D |              | None <sup>a</sup> | All explosives     |
| 7011      | 1-chloro-3-nitrobenzene | 0 D |              | None              | All explosives     |
| 7012      | 1-chloro-3-nitrobenzene | 0 D |              | None              | All explosives     |
| 7012DL    | 1-chloro-3-nitrobenzene | 0 D |              | None              | All explosives     |

Results diluted out, no qualifiers applied.

<sup>b</sup> Undetected results are not impacted by the high bias indicated by a high surrogate recovery and have not been qualified.

#### 10.3 Reanalysis

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Reanalyses were performed as required.

#### 11.0 Reanalyses

Reanalyses were performed when required. Please see sections 8.1.4 and 10.3.

#### 12.0 Dilution Analyses

Secondary dilutions were performed when required. Please also see section 10.2.

Generally, undiluted analyses were not provided by the laboratory.

#### 13.0 Case Narratives

Case narratives were generic for the most part and generally did a poor job of describing specific issues found in the data package. For some data packages, entire fractions were not addressed. In addition, in most cases where calibration problems existed, these were not addressed.

#### 14.0 Field Duplicates

No detected results were reported in field duplicate pair R5102 and R5103FD. The results for other duplicate pairs and the RPD or duplicate difference value ( $\Delta$ ) for each analyte are summarized below. Qualifiers have been indicated for outliers.

| Compound     | Sample ID:<br>R7001<br>(µg/L) | Duplicate ID:<br>R7002FD<br>(µg/L) | Difference (Δ)<br>or RPD | Qualifer  |
|--------------|-------------------------------|------------------------------------|--------------------------|-----------|
| HMX          | 0.14 J                        | 0.14 J                             | 0 %                      | J-D       |
| 2,4-DNT      | 0.66                          | 0.50                               | 27.6 %                   |           |
| 2,6-DNT      | 0.18                          | 0.21                               | 15.4 %                   |           |
| Analyte      | Sample ID:<br>R1101<br>(µg/L) | Duplicate ID:<br>R1102FD<br>(µg/L) | Difference (Δ)<br>or RPD | Qualifier |
| HMX          | 0.39 J                        | 0.33 J                             | 16.7 %                   |           |
| Nitrobenzene | 0.050 J                       | 0.20 U                             | NC                       |           |
| 2-NT         | 0.14 J                        | 0.14 J                             | 0 %                      |           |

| Analyte | Sample ID:<br>R1101<br>(µg/L) | Duplicate ID:<br>R1102FD<br>(µg/L) | Difference (Δ)<br>or RPD | Qualifier |
|---------|-------------------------------|------------------------------------|--------------------------|-----------|
| 2,6-NT  | 0.21                          | 0.17                               | 21.0 %                   | **        |

\* precision problem indicated, qualifiers have been applied to the impacted compound in the sample and its duplicate only

\*\* precision problem indicated, however, due to the low level of results and since the duplicate difference (0.04 μg/L) is well less than the control limit when using differences (0.04 μg/L), no qualifiers have been applied.

NC = not calculated

#### 15.0 System Performance

Except as noted previously, the instrumental and analytical systems used in the analysis of these samples maintained an acceptable level of performance.

#### 16.0 Contract Requirements

Please see sections 3.0, 4.1 and 10.2 for information concerning non-compliant situations.

#### 17.0 Additional Comments

Please see the addendum report for Ravenna for Project Correspondence, Case Narratives, Chain of Custody Records and Matrix Spike/Matrix Spike Duplicate Summary Forms. LCS/LSC Dup summary forms have been included when matrix spike analyses were not performed.

### 18.0 Sample Data Qualifier Table

Site Name: Ravenna

| Sample ID             | R1000 | R1001 | R1002 | R1003 | R1100 | R1101 |
|-----------------------|-------|-------|-------|-------|-------|-------|
| Matrice               | woton | matar | Water | water | water | water |
| Matrix                | water | water | water | water | water | water |
| Explosives            |       |       |       |       |       |       |
| HMX                   | BJT   | BJT   |       | B     | B     | B     |
| RDX                   | UJT   | UJT   |       |       |       |       |
| 1,3,5-trinitrobenzene | UJT   | UJT   |       |       |       |       |
| 1,3-dinitrobenzene    | UJT   | UJT   |       |       |       |       |
| Tetryl                | UJT   | UJT   |       |       |       |       |
| Nitrobenzene          | UJT   | UJT   |       |       |       |       |
| 2,4,6-trinitrotoluene | UJT   | UJT   |       |       |       |       |
| 2-nitrotoluene        | BJT   | BJT   |       |       |       | B     |
| 2,4,-dinitrotoluene   | JT    | JT    |       |       |       |       |
| 3-nitrotoluene        | UJT   | UJT   |       |       |       |       |
| 4-nitrotoluene        | UJT   | UJT   |       |       |       |       |
| 2,6-dinitrotoluene    | UJT   | UJT   |       |       |       |       |
| Nitroglycerin         | UJT   | UJT   |       |       |       |       |
|                       |       |       |       |       |       |       |

Site Name: Ravenna

| Sample ID             | R1102FD | <u>R1200</u> | R1203 | R1203DL | R5000 | R5000DL |
|-----------------------|---------|--------------|-------|---------|-------|---------|
| Matrix                | water   | water        | water | water   | water | water   |
| Explosives            |         |              |       |         |       |         |
| HMX                   | В       |              |       |         |       |         |
| RDX                   |         |              |       |         |       |         |
| 1,3,5-trinitrobenzene |         |              |       |         |       |         |
| 1,3-dinitrobenzene    |         |              |       |         |       |         |
| Tetryl                |         |              |       |         |       |         |
| Nitrobenzene          |         |              |       |         |       |         |
| 2,4,6-trinitrotoluene |         |              |       |         |       |         |
| 2-nitrotoluene        | B       | B            | B     |         | B     |         |
| 2,4,-dinitrotoluene   |         |              |       |         |       |         |
| 3-nitrotoluene        |         |              |       |         |       |         |
| 4-nitrotoluene        |         |              |       |         |       |         |
| 2,6-dinitrotoluene    |         |              |       |         |       |         |
| Nitroglycerin         |         |              |       |         |       |         |
|                       |         |              |       |         |       |         |

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#### Site Name: Ravenna

| Sample ID             | R5001 | R5002  | R5003 | R5003DL | R5100 | R5101 |
|-----------------------|-------|--------|-------|---------|-------|-------|
| Matrix                | water | water  | water | water   | soil  | soil  |
|                       |       | , dec. | water |         |       |       |
| Explosives            |       |        |       |         |       |       |
| HMX                   | В     | B      |       |         | UJT   | UJT   |
| RDX                   |       |        |       |         | UJT   | UJT   |
| 1,3,5-trinitrobenzene |       |        |       |         | UJT   | UJT   |
| 1,3-dinitrobenzene    |       |        |       |         | UJT   | UJT   |
| Tetryl                |       |        |       |         | UJT   | UJT   |
| Nitrobenzene          |       |        |       |         | UJT   | UJT   |
| 2,4,6-trinitrotoluene |       |        |       |         | UJT   | UJT   |
| 2-nitrotoluene        | B     | В      |       |         | UJT   | UJT   |
| 2,4,-dinitrotoluene   |       |        |       |         | UJT   | UJT   |
| 3-nitrotoluene        |       |        |       |         | UJT   | UJT   |
| 4-nitrotoluene        |       |        |       |         | UJT   | UJT   |
| 2,6-dinitrotoluene    |       |        |       |         | UJT   | UJT   |
| Nitroglycerin         |       |        |       |         | UJT   | UJT   |
|                       |       |        |       |         |       |       |

Site Name: Ravenna

| Sample ID             | R5102 | R5103FD | R5104 | R5105 | R5106 | R5107    |
|-----------------------|-------|---------|-------|-------|-------|----------|
|                       |       |         |       |       |       |          |
| Matrix                | soil  | soil    | soil  | soil  | soil  | soil     |
| Explosives            |       |         |       |       |       | <u> </u> |
| HMX                   | UJT   | UJT     |       |       |       | UJT      |
| RDX                   | UJT   | UJT     |       |       |       | JT       |
| 1,3,5-trinitrobenzene | UJT   | UJT     |       |       |       | UJT      |
| 1,3-dinitrobenzene    | UJT   | UJT     |       |       |       | JT       |
| Tetryl                | UJT   | UJT     |       |       |       | JT       |
| Nitrobenzene          | UJT   | UJT     |       |       |       | UJT      |
| 2,4,6-trinitrotoluene | UJT   | UJT     |       |       |       | UJT      |
| 2-nitrotoluene        | UJT   | UJT     |       |       |       | JT       |
| 2,4,-dinitrotoluene   | UJT   | UJT     |       |       |       | UJT      |
| 3-nitrotoluene        | UJT   | UJT     |       |       |       | UJT      |
| 4-nitrotoluene        | UJT   | UJT     |       |       |       | UJT      |
| 2,6-dinitrotoluene    | UJT   | UJT     |       |       |       | UJT      |
| Nitroglycerin         | UJT   | UJT     |       |       |       | UJT      |
|                       |       |         |       |       |       |          |

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Site Name: Ravenna

| Sample ID             | R5108 | R5109FB | R5110    | R5111 | R5112 | R7000 |
|-----------------------|-------|---------|----------|-------|-------|-------|
|                       |       |         |          |       |       |       |
| Matrix                | water | water   | soil     | soil  | soil  | water |
| Explosives            |       |         | <u>.</u> |       |       |       |
| HMX                   | B     | JT      | UJT      | UJT   |       | В     |
| RDX                   |       | UJT     | UJT      | UJT   |       |       |
| 1,3,5-trinitrobenzene |       | UJT     | UJT      | UJT   |       |       |
| 1,3-dinitrobenzene    |       | UJT     | UJT      | UJT   |       |       |
| Tetryl                |       | UJT     | UJT      | UJT   |       |       |
| Nitrobenzene          |       | UJT     | UJT      | UJT   |       |       |
| 2,4,6-trinitrotoluene |       | UJT     | UJT      | UJT   |       |       |
| 2-nitrotoluene        |       | UJT     | UJT      | UJT   |       |       |
| 2,4,-dinitrotoluene   | В     | JT      | UJT      | UJT   |       | В     |
| 3-nitrotoluene        |       | UJT     | UJT      | UJT   |       |       |
| 4-nitrotoluene        |       | UJT     | UJT      | UJT   |       |       |
| 2,6-dinitrotoluene    |       | UJT     | UJT      | UJT   |       |       |
| Nitroglycerin         |       | UJT     | UJT      | UJT   |       |       |
| **                    |       |         |          |       |       |       |

Site Name: Ravenna

| Sample ID             | R7001 | R7002FD | R7003 | R7004 | R7005 | R7006 |
|-----------------------|-------|---------|-------|-------|-------|-------|
|                       |       |         |       |       |       |       |
| Matrix                | water | water   | water | water | water | water |
| Explosives            |       |         |       |       |       |       |
| HMX                   | В     | В       | В     | BJT   | UJT   | UJT   |
| RDX                   |       |         |       | UJT   | JT    | JT    |
| 1,3,5-trinitrobenzene |       |         |       | UJT   | UJT   | UJT   |
| 1,3-dinitrobenzene    |       |         |       | UJT   | UJT   | UJT   |
| Tetryl                |       |         |       | UJT   | UJT   | UJT   |
| Nitrobenzene          |       |         |       | UJT   | UJT   | UJT   |
| 2,4,6-trinitrotoluene |       |         |       | UJT   | UJT   | UJT   |
| 2-nitrotoluene        |       |         |       | UJT   | UJT   | UJT   |
| 2,4,-dinitrotoluene   | BJD   | BJD     | JSD   | UJT   | JT    | BJT   |
| 3-nitrotoluene        |       |         |       | UJT   | UJT   | UJT   |
| 4-nitrotoluene        |       |         |       | UJT   | UJT   | UJT   |
| 2,6-dinitrotoluene    |       |         |       | UJT   | UJT   | UJT   |
| Nitroglycerin         |       |         |       | UJT   | UJT   | UJT   |
|                       |       |         |       |       |       |       |

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Site Name: Ravenna

| Sample ID             | R7008   | R7009   | R7011 | R7012 | _R7012DL | R9104FB |
|-----------------------|---------|---------|-------|-------|----------|---------|
| Matrix                | sawdust | sawdust | water | water | water    | water   |
| Explosives            |         |         |       |       |          |         |
| HMX                   | Л       | UJT     |       |       |          | JT      |
| RDX                   | JT      | UJT     |       |       |          | UJT     |
| 1,3,5-trinitrobenzene | UJT     | UJT     |       |       |          | UJT     |
| 1,3-dinitrobenzene    | JT      | UJT     |       |       |          | UJT     |
| Tetryl                | UJT     | UJT     |       |       |          | UJT     |
| Nitrobenzene          | UJT     | UJT     |       |       |          | UJT     |
| 2,4,6-trinitrotoluene | JT      | UJT     |       |       |          | UJT     |
| 2-nitrotoluene        | UJT     | UJT     |       |       |          | JT      |
| 2,4,-dinitrotoluene   | JT      | UJT     |       |       |          | UJT     |
| 3-nitrotoluene        | JT      | UJT     |       |       |          | UJT     |
| 4-nitrotoluene        | UJT     | UJT     |       |       |          | UJT     |
| 2,6-dinitrotoluene    | UJT     | UJT     |       |       |          | UJT     |
| Nitroglycerin         | UJT     | UJT     |       |       |          | UJT     |
|                       |         |         |       |       |          |         |

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**APPENDIX A - Data Qualifier Definitions** 

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#### **Definitions of Data Qualifiers**

The following codes are considered the "EPA" qualifiers and specified for use by the various Functional Guidelines for data validation.

- **R**: Rejected Data are unusable (Note: Analyte may or may not be present).
- U: Undetected; the analyte was not detected above the MDA
- N: Tentatively Identified
- J: Estimated
- UJ: Undetected, but the number that is reported as the quantitation limit (MDA) is an estimated value
- B: Impacted by an associated blank

The following subqualifiers give further detail of the type and amount of qualification a given data point has received.

- -H: Qualified due to holding time violation
- -T: Qualified due to sample preservation problems
- -I: Qualified due to interference problems / internal standard
- -D: Qualified due to precision problems (duplicate control limits not met)
- -S: Qualified due to accuracy problems (matrix spike recovery criteria not met)
- -C: Qualified due to instrument calibration problems
- -L: Qualified due to accuracy problems (LCS recovery criteria not met)
- -G: Qualified due to background problems
- -K: Qualified due to negative blank value problems
- -Q: Qualified for other reasons refer to the text of the report

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12/12/98

Joyce Dishner IT Corporation 312 Directors Drive Knoxville, TN 37923-4799 423-690-3211

Dear Joyce,

Please find enclosed the bound original and one copy of the Inorganics (Metals and Cyanide) data validation reports for your Ravenna Army Ammunition Plant project. I will send the invoice with the completed Explosives report once I receive the final laboratory responses.

Thank you for the opportunity to work with you on this project. Please let me know if there is anything else we can do for you or if you have questions.

Sincerely,

Reger Simon

Griffin-Schruers, incorporated

2215 S. Estes St. Lakewood, CO 80227-2324 - 303-987-2801 (T) • 303-987-0317 (F) • 303-257-3982 (Cell) ras@idcomm.com

### DATA VALIDATION REPORT

| Program:                     | U.S. Army Corps of Engineers, U.S. EPA                                                                                                  |  |  |  |  |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Site:                        | Ravenna Army Ammunition Plant                                                                                                           |  |  |  |  |
| Sampling Date (Month/Year):  | 9/98                                                                                                                                    |  |  |  |  |
| Client:                      | IT Corporation, Knoxville, TN                                                                                                           |  |  |  |  |
| Analytical Laboratory:       | Quanterra, North Canton, OH                                                                                                             |  |  |  |  |
| Case No.:                    | N/A                                                                                                                                     |  |  |  |  |
| Sample Delivery Group (SDG): | A8I030155, A8I110171-A, A8I110171-B,<br>A8I190158, A8I190160, A8I230102,<br>A8I230103, A8I240205, A8I290101,<br>A8I040101 and A8I190156 |  |  |  |  |

Analyses:

Total Metals, Cyanide

Signatures:

Data Reviewer: Roger Simon Doug Kolb QA/QC Review: Date: Senior Approval: Date: Røger Simon

Date:

9/8

#### Validation Summary Narrative

Due to the large number of minor qualifiers present, the data did not maintain as high a degree of quality as it could have. Many samples were impacted by temperatures greater than 6°C, which resulted in a large number of qualifiers. Since it is expected that appreciable cooling over ambient conditions was likely, these are considered to be minor Of more concern, however, was the laboratory's systematic problem with estimations. maintaining calibration integrity. Although many continuing calibration check outliers were found throughout the data, analyses were not terminated, problems corrected and affected One calibration check standard for mercury had a 2% recovery. samples reanlyzed. Therefore, mercury results in samples R1000 and R1001 were qualified as unusable (R). A number of matrix spike /matrix spike duplicate (MS/MSD) problems were found, most of which were minor with the exception of one cyanide MSD: the recovery for this standard was 3.5 %, which resulted in the cyanide result for sample R5108 being qualified as unusable. Although some minor documentation issues existed, the laboratory provided all missing data.

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#### 1.0 Sample IDs

The following table summarizes sample IDs, matrix of each sample and analyses present in the data package for each sample.

| Sample Number                   | <u>Matrix</u> | <u>T</u> | <u>c</u> | Sample Number                 | Matrix  | <u>T</u> | <u>c</u> |
|---------------------------------|---------------|----------|----------|-------------------------------|---------|----------|----------|
| <b>SDG A8I190158</b><br>R9104FB | QC            | x        | x        | <b>SDG A81190160</b><br>R5112 | sawdust | x        | x        |
| SDG subtotal:                   |               | 1        | 1        | SDG subtotal:                 |         | 1        | 1        |
| SDG A81230103                   |               |          |          | SDG A81240205                 |         |          |          |
| R7011                           | w             | х        |          | R1000                         | w       | х        |          |
| R7012                           | w             | х        |          | R1001                         | w       | х        |          |
| SDG subtotal:                   |               | 2        | 0        | SDG subtotal:                 |         | 2        | 0        |
| SDG A81030155                   |               |          |          | SDG A81230102                 |         |          |          |
| R5104                           | S             | х        | х        | R5000                         | W       | х        |          |
| R5105                           | S             | Х        | х        | R5001                         | w       | х        |          |
| R5106                           | S             | х        | х        | R5002                         | W       | х        |          |
| R5108ER                         | QC            | Х        | х        | R5003                         | W       | х        |          |
| SDG subtotal:                   |               | 4        | 4        | SDG subtotal:                 |         | 4        | 0        |
| SDG A81290101                   |               |          |          | SDG A8I110171-A               |         |          |          |
| R1100                           | w             | Х        |          | R5107                         | S       | х        | х        |
| R1101                           | w             | Х        |          | R5100                         | S       | х        | х        |
| R1102FD                         | w             | Х        |          | R5109FB                       | QC      | х        | х        |
| R1002                           | w             | х        |          | R5101                         | S       | х        | х        |
| R1003                           | w             | Х        |          | R5102                         | S       | х        | х        |
| R1200                           | w             | х        |          | R5103FD                       | S       | х        | х        |
| R1203                           | w             | х        |          | R5110                         | S       | х        | х        |
|                                 |               |          |          | R5111                         | S       | х        | х        |
| SDG subtotal:                   |               | 7        | 0        |                               |         |          |          |
|                                 |               |          |          | SDG subtotal:                 |         | 8        | 8        |
| SDG A8I110171-B                 |               |          |          |                               |         |          |          |
| R7008                           | Sawdust       | х        |          | SDG A8I190156                 |         |          |          |
| R7009                           | Sawdust       | x        |          | R7000                         | w       | х        |          |
|                                 |               |          |          | R7001                         | w       | x        |          |
| SDG subtotal:                   |               | 2        | 0        | R7002FD                       | w       | x        |          |
|                                 |               | -        | •        | R7003                         | w       | x        |          |
| SDG A81040101                   |               |          |          |                               |         |          |          |
| R7004                           | w             | Х        |          | SDG subtotal:                 | -       | 4        | 0        |
| R7005                           | w             | Х        |          |                               |         |          |          |
| R7006                           | w             | Х        |          |                               |         |          |          |
| SDG subtotal:                   |               | 3        | 0        |                               |         |          |          |

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| Sample Number          | <u>Matrix</u>                                | Ţ                                                       | <u>c</u>                             | Sample Number           | <u>Matrix</u> | Ţ | <u>c</u> |
|------------------------|----------------------------------------------|---------------------------------------------------------|--------------------------------------|-------------------------|---------------|---|----------|
| Laboratory QC San      | nples                                        |                                                         |                                      |                         |               |   |          |
|                        |                                              | Please se                                               | ee section 8                         | 3.2.1                   |               |   |          |
| Number of Samples A    | nalyzed:                                     | 38                                                      | 18                                   |                         |               |   |          |
| Total Number of Ana    | alyses:                                      | 56                                                      | 30                                   |                         |               |   |          |
| NR: analysis was not a | 6 Method 90<br>led for valida<br>sted on Cha | 010A<br>ation<br>in of Cust<br>a Chain of<br>ix spike d | tody Record<br>Custody F<br>uplicate | l, but not provided for |               |   |          |

W: water S: soil Sed: sediment QC: field blank (trip, equipment, rinseate, etc.)

#### 2.0 Deliverables

All data deliverables as specified for Level III quality control were found in the package, with the exception of the following, which the laboratory provided as a resubmission: cyanide calibration data for SDGs A8I230102, A8I190158 and A8I190160; metals calibration and GFAA data for SDGs A8I190158, A8I110171-A, A8I110171-B, A8I230102, A8I290101 and A8I190160.

#### 2.1 Completeness Checklist

The following table summarizes the summary form information and raw data found in the package. Form numbers shown in parentheses refer to the current U.S. EPA CLP Inorganics SOW; equivalent reporting of results in an alternate summary format has been determined to be acceptable.

|     |            |      |      | Deliverable                                                       |
|-----|------------|------|------|-------------------------------------------------------------------|
| ICP | GFAA       | Hg   | CN   |                                                                   |
| x   | X          | X    | Х    | Case Narrative                                                    |
| х   | X          | X    | Х    | Chain of Custody Records/Traffic Reports/Tracking Records         |
| х   | X          | X    | Х    | Preservation Information                                          |
| x   | <b>X</b> . | X    | х    | Sample Cross Reference with Unique Identifiers                    |
| x   | Х          | X    | Х    | Sample Results Summary Form (Form 1)                              |
| x   | X          | Х    | Х    | CLP Flagging used on Results Summary                              |
| x   | X/RS       | X/RS | X/RS | Initial Calibration: correlation coefficients, standards          |
| x   | X/RS       | X/RS | X/RS | Initial and Continuing Calibration Verification (ICV/CCV Form 2A) |
| x   | X          | X    | X    | Method/Preparation Blank Results Summary (Form 3)                 |
| x   | X          | Х    | X    | Matrix Spike/Matrix Spike Duplicate Results Summary (Form 5A)     |

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|         |             |            |         | Deliverable                                      |
|---------|-------------|------------|---------|--------------------------------------------------|
| ICP     | GFAA        | Hg         | CN      |                                                  |
| 0       | 0           | 0          | 0       | Matrix Duplicate Results (Form 6)                |
| х       | X           | х          | x       | Laboratory Control Sample (LCS) Summary (Form 7) |
| 0       | 0           | 0          | 0       | Control Charts                                   |
| X       | NR          | NR         | NR      | Serial Dilution                                  |
| Х       | X           | Х          | X       | GFAA Post-digestion spike results                |
| 0       | 0           | 0          | 0       | Summary Preparation Log (Form 13)                |
| 0       | 0           | 0          | 0       | Summary Run Log (Form 14)                        |
| x       | X           | X          | x       | Legible Pages                                    |
| Х       | X           | х          | x       | Pages in Package Numbered and in Sequence        |
| NR      | NR          | NR         | NR      | Electronic Data Deliverable (EDD)                |
| X = Inc | uded in ori | ginal Data | Package | O = Not Included and/or Not Available            |
| ND - No | t Dequired  |            |         | PS = Provided as a Resubmission                  |

#### NR = Not Required

RS = Provided as a Resubmission

#### **Detection Limits** 3.0

Instrument/method detection limits (uncorrected for preparation factors, dilutions, etc.) met Ravenna QAPP specifications.

#### 4.0 **Holding Times**

With the exception of those listed below, samples were prepared and analyzed within holding times specified by the data validation guidelines. The holding time is from the date of sample collection to the date of analysis.

| SDG         | Sample  | Fraction | Sampling<br>Date | Analysis<br>Date | Number of<br>Days Out | Qualifier |
|-------------|---------|----------|------------------|------------------|-----------------------|-----------|
|             |         |          |                  |                  |                       |           |
| A8I110171-A | R5107   | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I110171-A | R5100   | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I110171-A | R5102   | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I110171-A | R5103FD | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I110171-A | R5110   | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I110171-A | R5111   | Cyanide  | 9/11/98          | 10/1/98          | 6                     | UJ-H      |
| A8I190160   | R5112   | Cyanide  | 9/17/98          | 10/7/98          | 6                     | UJ-H      |
|             |         |          |                  |                  |                       |           |

#### 4.1 Sample Preservation

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Sample temperatures in a number of coolers were greater than  $6^{\circ}C (4^{\circ}C \pm 2)$ . The following table summarizes samples, SDGs, temperatures and qualifiers due to temperature preservation problems. pH requirements were met. All other samples were preserved properly.

| SDG                                     | Samples<br>Affected                                                 | Fractions<br>Affected* | Temperature<br>(°C) | Qualifier |
|-----------------------------------------|---------------------------------------------------------------------|------------------------|---------------------|-----------|
| A8I190158                               | R9104FB                                                             | Metals,<br>Cyanide     | 7.3, 10.4           | J-T/UJ-1  |
| A8I110171-A                             | R5107, R5100,<br>R5109FB, R5101,<br>R5102, R5103FD,<br>R5110, R5111 | Metals,<br>Cyanide     | 8.2                 | J-T/UJ-1  |
| A8I110171-B                             | R7008, R7009                                                        | Metals                 | 8.2                 | J-T/UJ-7  |
| A8I240205                               | R1000, R1001                                                        | Metals                 | 6.7                 | J-T/UJ-1  |
| A8I110156                               | R7004, R7005,<br>R7006                                              | Metals                 | 7.4                 | J-T/UJ-7  |
| <ul> <li>all analytes in a :</li> </ul> | fraction are qualified                                              |                        |                     |           |

For a few SDGs, the sampling temperature was **slightly** greater than  $6^{\circ}$ C (<6.3°C). In these cases no qualifiers were applied due to thermometer stem correction considerations and since significant cooling was demonstrated.

#### 4.2 Chain of Custody Records

All Chain of Custody Records were present and completed properly.

#### 5.0 Calibration Quality Control

#### 5.1 Initial Calibration

#### 5.1.1 Correlation Coefficient

The required summary forms/information were provided and information was present to determine that correlation coefficients  $(r^2)$  were greater than 0.995.

#### 5.1.2 ICP Initial Calibration

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The required summary forms/information were provided and information was present to verify that ICP initial calibration included at least standard and one blank.

#### 5.1.3 Calibration Factors/ICVs

The required summary forms/information were provided and information was present to verify calibration factors/%RSDs/initial calibration verifications (ICVs) met specified criteria.

#### 5.2 Continuing Calibration (%D / %R)

Except as noted in the following table, the continuing calibration standard (CCV) analyses were reported as required and had recoveries reported to be within the Level III specified control limits. In cases where a CCV did not meet requirements, the laboratory failed to terminate the analysis, take corrective action, recalibrate and reanalyze samples.

| Samples Affected             | Analyte   | CCV    | %R           | Qualifier |
|------------------------------|-----------|--------|--------------|-----------|
| ~<br>R5109FB                 | Thallium  | #3     | 112.5        | none      |
| R7000, R7001, R7002FD, R7003 | Thallium  | #2     | 112.5        | none      |
| R5000, R5001, R5002          | Thallium  | all    | > 110.0      | none      |
| R5003                        | Thallium  | all    | > 110.0      | J-C       |
| R7012                        | Thallium  | all    | > 110.0      | None      |
| None                         | manganese | #4     | 111.9        | N/a       |
| None                         | manganese | #18    | 111.6        | N/a       |
| None                         | manganese | #22    | 111.7        | N/a       |
| None                         | Beryllium | #22    | 110.3        | N/a       |
| None                         | arsenic   | #22    | 111.0        | N/a       |
| None <sup>a</sup>            | mercury   | #2     | 79.8         | N/a       |
| R1000                        | Thallium  | #1, #2 | 113.2, 112.5 | none      |
| R1001                        | Thallium  | #1, #2 | 113.2, 112.5 | J-C       |
| R1000, R1001                 | mercury   | #1     | 2            | R-C⁵      |
| R9104FB                      | Thallium  | all    | > 110.0      | none      |

no samples were directly bracketed by these out of control standards, thus no qualifiers were applied. Termination
and reanalysis was not, however, performed.

<sup>b</sup> due to the extreme recovery of CCV1, the entire analytical run is considered questionable, thus the rejection of undetected results.

<sup>c</sup> since undetected results are not impacted by the high bias indicated by a high spike recovery, no qualifiers were applied

#### 6.0 Blank Quality Control

#### 6.1 Instrument Blanks

Instrument blanks were not analyzed.

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### 6.2 ICB/CCBs

Initial and continuing calibration blanks (ICB/CCB) are not specified for Level III review. However, cursory review of these blanks indicated that all analyte values were less than their respective CRDLs, with the exception of a number of CCBs in the ICP run which were significantly over the CRDL. Since these CCBs did not bracket sample analyses, no action was taken. Please also see section 6.2.

#### 6.3 Method/Preparation Blanks

A preparation/method blank was prepared and analyzed at the specified frequency. The following is a table of samples and analytes requiring data qualifiers due to reported contaminants in the preparation blanks. The samples and analytes listed below were reported to be less than five times the amount reported in the associated blank.

| Sample ID | Analyte  | Sample An<br>(µg/L |   | Blank A<br>(µg | Amount<br>/L} | Qualifier |
|-----------|----------|--------------------|---|----------------|---------------|-----------|
| R5109FB   | Zinc     | 14.0               | в | 14.1           | В             | в         |
| R7004     | Zinc     | 51.1               |   | 14.1           | В             | В         |
| R7005     | Sodium   | 1130               | в | 508            | в             | в         |
|           | Zinc     | 22.0               |   | 14.1           | В             | В         |
| R7006     | Sodium   | 1230               | в | 508            | в             | в         |
|           | Zinc     | 34.1               |   | 14.1           | в             | в         |
| R5001     | Aluminum | 336                |   | 74.5           | в             | в         |
|           | Mercury  | 0.097              | в | 0.074          | В             | В         |
|           | Zinc     | 76.8               |   | 15.2           | В             | В         |
| R5002     | Aluminum | 251                |   | 74.5           | в             | в         |
|           | Mercury  | 0.083              | в | 0.074          | в             | в         |
|           | Zinc     | 42.7               |   | 15.2           | В             | в         |
| R5003     | Mercury  | 0.14               | в | 0.074          | В             | в         |
| R1100     | Zinc     | 25.2               |   | 17.5           | В             | В         |
| R1101     | Thallium | 1.8                | в | 1.1            | в             | В         |
| R1003     | Zinc     | 47.0               |   | 17.5           | В             | В         |
| R1002     | Zinc     | 62.0               |   | 17.5           | В             | В         |
| R1203     | Zinc     | 68.1               |   | 17.5           | в             | В         |
| R1001     | Thallium | 1.7                | в | 1.0            | В             | в         |
|           |          |                    |   |                |               |           |

...

| Sample ID | Analyte | Sample Amount<br>(µg/L) | Blank Amount<br>(µg/L) | Qualifier |
|-----------|---------|-------------------------|------------------------|-----------|
| R9104FB   | mercury | 0.075 B                 | 0.074 B                | в         |
|           | calcium | 267 B                   | 247 B                  | В         |
|           |         | (mg/kg)                 |                        |           |
| R5106     | Calcium | 343 B                   | 92.2 B                 | в         |

#### 7.0 Field QC Blanks

#### 7.1 Field Blanks

The following table summarizes field blanks, results present within them and their associated samples.

| SDG         | , Blank ID | Analyte            | Amount<br>(µg/L) | Associated Samples                                                                                                                              |
|-------------|------------|--------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| A81190158   | 9104FB     | Mercury<br>Calcium | 0.075 B<br>267 B | R1000, R1001, R1002, R1003, R1100,<br>R1101, R1102FD, R1200, R1203FD, R5000,<br>R5001, R5002, R5003, R5112, R7005,<br>R7011, R7012              |
| A81110171-A | 5109FB     | zinc               | 14.0 B           | R5100, R5101, R5102, R5103FD, R5104,<br>R5105, R5106, R5107, R5108, R5110,<br>R5111, R7000, R7001, R7002, R7003,<br>R7004, R7006, R7008, R7009, |

The following table summarizes samples and qualifiers associated with field blanks containing target analytes.

| Sample ID | Analyte | Sample Am |   | Blank Am |    | Qualifier |
|-----------|---------|-----------|---|----------|----|-----------|
|           |         | (µg/L)    |   | (μg/L    | .) |           |
| R1100     | Calcium | 509       | В | 267      | В  | В         |
| R1203     | Mercury | 0.097     | в | 0.075    | в  | в         |
| R5001     | Mercury | 0.097     | В | 0.075    | В  | в         |
| R5002     | Mercury | 0.083     | В | 0.075    | В  | в         |
| R5003     | Mercury | 0.14      | В | 0.075    | В  | В         |
| R5108     | Zinc    | 19.3      | в | 14.0     | в  | в         |
| R7000     | Zinc    | 23.6      |   | 14.0     | B  | в         |
| R7001     | Zinc    | 32.2      |   | 14.0     | В  | В         |
| R7002FD   | Zinc    | 13.6      | В | 14.0     | В  | В         |
| R7003     | Zinc    | 23.1      |   | 14.0     | В  | В         |
| R7004     | Zinc    | 51.1      |   | 14.0     | В  | В         |
| R7006     | Zinc    | 34.1      |   | 14.0     | В  | В         |
|           |         | (mg/kg    | ) |          |    |           |
| R5112     | Mercury | 0.037     | в | 0.075    | в  | в         |

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#### 7.2 Equipment Rinseate Blanks

The following table summarizes field blanks, results present within them and their associated samples.

| SDG       | Blank ID | Analyte         | Amount<br>(µg/L) | Associated Samples  |
|-----------|----------|-----------------|------------------|---------------------|
| A81030155 | R5108ER  | Calcium<br>Zinc | 261 B<br>19.3 B  | R5104, R5105, R5106 |

No qualification was required since there were no detected results for the above compounds in associated samples.

| Sample ID | Analyte | Sample Amou<br>(mg/kg) | nt Blank Ame<br>(µg/L |   | Qualifier |
|-----------|---------|------------------------|-----------------------|---|-----------|
| R5106     | calcium | 343 E                  | 261                   | в | В         |

#### 8.0 Accuracy

#### 8.1 Laboratory Control Samples/Blank Spikes

#### 8.1.1 Frequency

Blank spikes/laboratory control samples (LCS) were prepared and analyzed with each sample batch and for each matrix in the data package.

#### 8.1.2 Control Charts

Although laboratory control charts were not present in any data package, the laboratory did include their internal QC limits.

#### 8.1.3 Recovery

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Blank spike/LCS recoveries met control limits specified by the Ravenna QAPP.

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#### 8.1.4 Reanalyses

Batch re-preparation and reanalysis was performed when required based on LCS analysis.

#### 8.2 Matrix Spikes / Matrix Spike Duplicates

#### 8.2.1 Frequency

The matrix (pre-digest) spike frequency requirement was not met. The following table summarizes samples used for matrix spiking, their matrices, parameters and samples associated with that matrix spike sample.

| Matrix Spike Sample            | Matrix       | Fraction                | Associated Samples                  |
|--------------------------------|--------------|-------------------------|-------------------------------------|
| A8I110156-001                  | Water        | Metals                  | SDG A81110171-A                     |
| R5107 (A8I110171-001)          | Soil         | Metals                  | SDG A81110171-A, SDG<br>A81110171-B |
| R5104 (A8I030155-002)          | Soil         | Metals                  | SDG A81030155                       |
| R7003 (A8I040101-004)          | water        | Metals                  | SDG A81030155                       |
| R7004                          | water        | Metals                  | SDG A81110156                       |
| A81170106-001                  | Water        | Metals                  | SDG A8I230102, A8I230103            |
| R1003                          | water        | metals                  | SDG A8I290101, A8I240205            |
| A81180160-008<br>A81160154-001 | Soil<br>Soil | Metals (-Hg)<br>mercury | SDG A81190160<br>SDG A81190160      |
| A81170106-001                  | water        | Metals                  | SDG A81190158                       |
| A8J0202'12-003                 | Water        | Cyanide                 | SDG A8I230102                       |
| None                           | water        | Cyanide                 | SDG A81190158                       |
| A8I240135-003                  | water        | Cyanide                 | SDG A81190160                       |
| R5108, R5104                   | soil         | Cyanide                 | SDG A81030155                       |
| R5101, R5107                   | soil         | Cyanide                 | SDG A81110171-A                     |

For analyses where a matrix spike was not performed, an LCS was performed. Since accuracy could be assessed to some extent, no action was taken by the reviewer.

Some fractions in some packages contained a matrix QC analysisthat was found not to have been from the site in question. Although applied to samples per client specifications, application of matrix QC from other sites may result in

qualifiers not completely representative of the sample's matrix since conditions are **not** expected to be consistent from site to site.

#### 8.3.2 Recovery

Matrix spike / matrix spike duplicate recoveries were within the specified control limits (75 - 125%).

| Associated Samples            | Matrix | Analyte   | MS %R | MSD %R | % RPD | Qualifier         |
|-------------------------------|--------|-----------|-------|--------|-------|-------------------|
|                               |        |           |       |        |       |                   |
| R5100, R5101, R5102, R5103,   | s      | Antimony  | 52    | 56     |       | J-S               |
| R5107, R5110, R5111, R7008,   |        | Chromium  |       | 126    |       | J-S               |
| R7009                         |        | Copper    |       | 130    |       | J-S               |
| R5104, R5105, R5106           | s      | Lead      | 56    | 56     |       | J-S               |
|                               |        | Antimony  | 46    | 50     |       | J-S/UJ-S          |
|                               |        | Calcium   | . 61  | 59     |       | Ĵ-S               |
| -1                            |        | copper    | 12    | 12     |       | J-S               |
| R5108ER                       | w      | Iron      |       | 195    | 54    | J-SD              |
|                               |        | Thallium  |       |        | 22    | UJ-D              |
| R7004, R7005, R7006           | w      | Iron      |       | 195    | 54    | J-SD              |
| R/004, R/000, R/000           | v      | Thallium  |       |        | 22    | UJ-D              |
|                               |        | manum     |       |        | 22    | 03-0              |
| R5000, R5001, R5002,          | w      | Aluminum  | 163   | 131    |       | J-S/none          |
| R5003, R7011, R7012,          |        | Iron      | 130   |        |       | J-S/none          |
| R9104FB                       |        |           | 100   |        |       | 0.07110110        |
| R1000, R1001                  | w      | Aluminum  | 126   |        |       | J-S               |
|                               |        | Chromium  |       |        | 21    | J-D               |
| R5112                         | s      | Antimony  | 61    | 59     |       | J-S               |
|                               |        | Arsenic   | 37    | 38     |       | J-S               |
|                               |        | Beryllium | 73    | 74     |       | UJ-S              |
|                               |        | Cadmium   | 34    | 36     |       | UJ-S              |
|                               |        | Cobalt    | 51    |        | 200   | J-SD              |
|                               |        | Copper    | 0     | 12     |       | J-S               |
|                               |        | Manganese | 14    | 15     |       | J-S               |
|                               |        | Nickel    | 24    | 33     |       | J-S               |
|                               |        | Selenium  | 44    | 44     |       | J-S               |
|                               |        | Silver    | 52    | 41     |       | UJ-S              |
|                               |        | Thallium  | 47    | 46     |       | UJ-S              |
|                               |        | Vanadium  | 40    | 38     |       | UJ-S              |
|                               |        | Zinc      | 9.5   | 0      | 200   | J-SD              |
| R5000, R5001, R5002,<br>R5003 | w      | Cyanide   | 130   | 145    |       | None <sup>a</sup> |
| R5108                         | w      | Cyanide   |       | 3.5    | 188   | R-S               |

<sup>a</sup> Undetected results are not impacted by the high bias indicated by a high matrix spike recovery; therefore, no qualifiers have been applied.

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The following analytes in the MS/MSD samples listed below were greater than 4x the spike added; no qualifiers have been applied per validation guidelines.

R5107: Al, Fe, Mn, Na R5104: Al, Fe, Mn R1000: Fe A81180160-008: Al, Ba, Ca, Cr, Fe, Pb, Mn, Hg

In a number of cases, the laboratory has flagged results as being associated with an MS/MSD which did not meet *internal laboratory* limits. The reviewer has used the 75-125% recovery limits specified by the Ravenna QAPP as a basis for qualification.

#### 9.0 Precision

#### 9.1 Matrix Duplicates

#### 9.1.1 Frequency

Matrix duplicate analysis was not performed. Since MS/MSD analyses and field duplicate analyses were present and accuracy could be assessed to some extent, no action was taken by the reviewer.

#### 9.1.2 Performance

Not applicable; please see section 9.1.1.

#### 9.2 Matrix Spike Duplicates

#### 9.2.1 Frequency

The matrix spike /matrix spike duplicate frequency requirement was met. Please see section 8.3.1 for a table summarizing matrix spike/matrix spiked duplicate analyses.

#### 9.2.2 Performance

Please see section 8.3.2 for a table summarizing matrix spike/matrix spiked duplicate analysis outliers; per the Ravenna QAPP, 20% RPD was used for waters while 35% RPD was used for soils.

#### 10.0 GFAA Post-digestion spikes/MSA

#### 10.1 Frequency

GFAA post-digestion analytical spikes and Method of Standard Additions (MSA) analyses all were performed at the specified frequency.

#### 10.2 Recovery

With exceptions as noted in the following table, GFAA post-digestion analytical spike recoveries and Method of Standard Additions (MSA) correlation coefficients met all criteria.

| Sample ID | Analyte  | GFAA PDS recovery (%) or<br>MSA correlation coefficient (r <sup>2</sup> ) | Qualifier |  |
|-----------|----------|---------------------------------------------------------------------------|-----------|--|
| R7011     | Thallium | 59.5 %                                                                    | J-I       |  |
| R5003     | Thallium | 58 %                                                                      | J-I       |  |
| R7006     | Thallium | 129.5 %                                                                   | Nonea     |  |
| R7000     | Thallium | 117 %                                                                     | Nonea     |  |
| R5109FB   | Thallium | 125 %                                                                     | Nonea     |  |



a No qualifiers were applied since undetected sample results are not impacted by the high bias indicated by a high spike recovery.

#### 10.3 Reanalyses at Dilution

Reanalyses at dilution were corrrectly performed on samples for which GFAA post-digestion analytical spike recoveries were less than 40%.

#### 11.0 Reanalyses

Reanalyses were performed when required. Please see sections 8.1.4 and 10.3.

#### 12.0 Dilution Analyses

#### 12.1 Dilution Analyses

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Secondary dilutions were performed when required. Please see section 10.3.

Undiluted analyses were not provided by the laboratory.

#### 12.2 Serial Dilution

Although not specified by SW-846, the laboratory analyzed and reported serial dilution results for a number of SDGs. The following table summarizes serial dilution batching, out of control analytes and resultant qualifiers. When available, the reviewer used serial dilution results as a basis for data evaluation/qualification.

| Serial Dilution<br>Sample | Matrix | Analyte   | %D   | Qualifier    | Associated Samples                                              |
|---------------------------|--------|-----------|------|--------------|-----------------------------------------------------------------|
| R5100                     | Soil   | Arsenic   | 21.2 | J-I          | R5100, R5101, R5102, R5103, R5107, R5110<br>R5111, R7008, R7009 |
| R5106                     | Soil   | zinc      | 58.9 | J-1          | R5104, R5105, R5106                                             |
| R7000                     | Water  | zinc      | 100  | J-I          | R7000, R7001, R7002FD, R7003                                    |
| R1100                     | Water  | Calcium   | 24.8 | ·· 'J-I      | R1100, R1101, R1102FD, R1003, R1002,                            |
|                           |        | zinc      | 366  | J-I          | R1200, R1203                                                    |
| R1001                     | Water  | Aluminum  | 22.2 | J-I          | R1000, R1001                                                    |
|                           |        | Magnesium | 19.4 | J-I          |                                                                 |
|                           |        | zinc      | 78.1 | J-I          |                                                                 |
| SDG A8I110156             |        |           |      | No serial di | lution reported.                                                |
| SDG A8I230102             |        |           |      | No serial di | lution reported.                                                |
| SDG A81190160             |        |           |      | No serial di | lution reported.                                                |
| SDG A8I190158             |        |           |      | No serial di | lution reported.                                                |

#### 13.0 Case Narratives

Case narratives were for the most part generic and generally did a poor job of describing specific issues found in the data packages. For some data packages, entire fractions were not addressed. In addition, in most cases where calibration problems existed, these were not addressed.

#### 14.0 Field Duplicates

#### 14.1 Batching

The results for the duplicate pair and the RPD or duplicate difference value ( $\Delta$ ) for each analyte are summarized below. QAPP RPD criteria of less than 35% for waters and less than 50% for soils was applied when both the sample and duplicate values were greater than 5xCRDL. The duplicate difference ( $\Delta$ ; absolute value of sample value minus duplicate value) was used when either or both of the sample/duplicate values were less than the CRDL. For waters, the

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both of the sample/duplicate values were less than the CRDL. For waters, the difference requirement was to be less than the CRDL, while for soils, the difference was to be less than 2xCRDL. Results outside of control limits have been marked with an "\*", with the control limit shown in parentheses.

| Analyte             | Sample II | ): | Duplicate I | D: | Differen | ice $(\Delta)$ |       |
|---------------------|-----------|----|-------------|----|----------|----------------|-------|
|                     | R5102     |    | R5103FD     |    | or R     | PD             |       |
|                     | (mg/kg)   |    | (mg/kg)     |    |          |                |       |
| Silver              | 1.2       | U  | 1.2         | U  | NC       |                |       |
| Aluminum            | 16500     |    | 12600       |    | 26.8     | %              |       |
| Arsenic             | 8.7       |    | 9.7         |    | 10.9     | %              |       |
| Barium              | 145       |    | 96.3        |    | 48.7     | Mg/kg          |       |
| Beryllium           | 0.79      |    | 0.43        | В  | 0.36     | Mg/kg          |       |
| Cadmium             | 0.59      | U  | 0.58        | U  | NC       |                |       |
| Calcium             | 54100     |    | 26700       |    | 67.8     | %              | * (50 |
| Chromium            | 15.7      |    | 11.9        |    | 27.5     | %              |       |
| Cobalt              | 6.0       |    | 5.9         |    | 0.1      | Mg/kg          |       |
| Lead                | 9.5       |    | 10.3        |    | 8.1      | %              |       |
| Copper              | 11.3      |    | 12.4        |    | 1.1      | Mg/kg          |       |
| Antimony            | 0.30      | в  | 0.32        | В  | 0.02     | Mg/kg          |       |
| Iron                | 19800     |    | 16400       |    | 18.8     | %              |       |
| Selenium            | 0.76      |    | 0.96        |    | 0.2      | Mg/kg          |       |
| Potassium           | 1320      |    | 999         |    | 321      | Mg/kg          |       |
| Magnesium           | 3940      |    | 2530        |    | 1410     | Mg/kg          |       |
| Manganese           | 1760      |    | 932         |    | 6.2      | %              |       |
| Sodium              | 244       | В  | 109         | B  | 135      | Mg/kg          |       |
| Nickel              | 9.1       |    | 10          |    | 0.9      | Mg/kg          |       |
| Vanadium            | 19.2      |    | 17.3        |    | 1.9      | Mg/kg          |       |
| Mercury             | 0.037     | в  | 0.035       | в  | 0.002    | Mg/kg          |       |
| Thallium            | 1.0       |    | 0.76        | U  | 0.24     | Mg/kg          |       |
| Zinc                | 38.8      |    | 41.9        |    | 7.7      | %              |       |
| Total Cyanide       | 0.59      | U  | 0.66        |    | 0.07     | Mg/kg          |       |
| Total Cyanide - RE1 | 0.99      |    | 1.3         |    | 0.31     | Mg/kg          |       |

| Analyte   | Sample ID:<br>R1101 |    | -       | Duplicate ID: |      | ice $(\Delta)$ |               |
|-----------|---------------------|----|---------|---------------|------|----------------|---------------|
|           |                     |    | R1102FD |               | or R | PD             |               |
| 0.7       | (µg/L)              |    | (µg/L)  |               |      |                |               |
| Silver    | 10.0                | U  | 10.0    | U             | NC   |                |               |
| Aluminum  | 562                 | _  | 374     |               | 188  | µg/L           |               |
| Arsenic   | 3.5                 | в  | 5.0     | U             | 1.5  | µg/L           |               |
| Barium    | 10.8                | в  | 7.2     | в             | 3.2  | µg/L           |               |
| Beryllium | 4.0                 | U  | 4.0     | U             | NC   |                |               |
| Cadmium   | 5.0                 | U  | 0.69    | В             | 4.31 | µg/L           |               |
| Calcium   | 3200                | в  | 2280    | в             | 920  | µg/L           |               |
| Chromium  | 27.0                |    | 64.5    |               | 37.5 | µg/L           | <b>* (</b> 10 |
| Cobalt    | 50.0                | U  | 50.0    | U             | NC   |                | •             |
| Lead      | 11.1                |    | 9.5     |               | 1.6  | µg/L           |               |
| Copper    | 11.8                | В  | 7.6     | В             | 3.2  | μg/L           |               |
| Antimony  | 5.0                 | U  | 5.0     | U             | NC   | ,              |               |
| Iron      | 21500               |    | 18400   |               | 15.5 | %              |               |
| Selenium  | 5.0                 | U  | 5.0     | U             | NC   |                |               |
| Potassium | 540                 | в  | 653     | в             | 113  | µg/L           |               |
| Magnesium | 568                 | B. | 422     | в             | 146  | μg/L           |               |
| Manganese | 194                 |    | 161     |               | 18.6 | %              |               |
| Sodium    | 1390                | в  | 587     | в             | 803  | µg/L           |               |
| Nickel    | 40.0                | U  | 40.0    | U             | NC   | r-6/ ~         |               |
| Vanadium  | 50.0                | Ū  | 50.0    | U             | NC   |                |               |
| Mercury   | 0.20                | Ŭ  | 0.20    | Ŭ             | NC   |                |               |

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| Analyte          | Sample ID<br>R1101<br>(µg/L) | : | Duplicate II<br>R1102FD<br>(µg/L) |    | Differen<br>or RI |           |        |
|------------------|------------------------------|---|-----------------------------------|----|-------------------|-----------|--------|
| Thallium<br>Zinc | 1.8<br>140                   | В | 2.0<br>233                        | U  | 0.2<br>45.7       | μg/L<br>% | * (20) |
| Analyte          | Sample ID                    |   | Duplicate I                       | D: | Differen          |           |        |
|                  | R7001<br>(µg/L)              | - | R7002FD<br>(μg/L)                 |    | or RI             | • •       |        |
| Silver           | 10.0                         | U | 10.0                              | U  | NC                |           |        |
| Aluminum         | 149                          | в | 164                               | в  | 15                | µg/L      |        |
| Arsenic          | 5.0                          | U | 10.0                              | U  | NC                |           |        |
| Barium           | 200                          | U | 50.0                              | U  | NC                |           |        |
| Beryllium        | 4.0                          | U | 3.0                               | U  | NC                |           |        |
| Cadmium          | 5.0                          | U | 25.0                              | U  | NC                |           |        |
| Calcium          | 920                          | в | 5.0                               | U  | 915               | µg/L      |        |
| Chromium         | 10.0                         | U | 10.0                              | U  | NC                |           |        |
| Cobalt           | 50.0                         | U | 50.0                              | U  | NC                |           |        |
| Lead             | 3.0                          | U | 3.0                               | U  | NC                |           |        |
| Copper           | 25.0                         | U | 25.0                              | U  | NC                |           |        |
| Antimony _       | 5.0                          | U | 5.0                               | U  | NC                |           |        |
| Iron             | 100                          | U | 81.7                              | в  | 19.3              | µg/L      |        |
| Selenium         | 5.0                          | U | 5.0                               | U  | NC                |           |        |
| Potassium        | 9660                         |   | 8050                              |    | 1610              | µg/L      |        |
| Magnesium        | 87.8                         | в | 5000                              | U  | NC                |           |        |
| Manganese        | 15.0                         | U | 15.0                              | U  | NC                |           |        |
| Sodium           | 1430                         | в | 1130                              | в  | 300               | µg/L      |        |
| Nickel           | 40.0                         | U | 40.0                              | U  | NC                |           |        |
| Vanadium         | 50.0                         | U | 50.0                              | U  | NC                |           |        |
| Mercury          | 0.20                         | U | 0.20                              | U  | NC                |           |        |
| Thallium         | 2.0                          | U | 2.0                               | U  | NC                |           |        |
| Zinc             | 32.2                         |   | 13.6                              |    | 18.6              | µg/L      |        |

NC = not calculated

#### 14.2 Performance

The following table summarizes field duplicate analytes that did not meet criteria and associated samples and qualifiers.

| Affected Samples | Analyte  | RPD or $\Delta$ | Control Limit | Qualifier                   |
|------------------|----------|-----------------|---------------|-----------------------------|
|                  |          |                 |               |                             |
| R5102, R5103FD   | Calcium  | 67.8 %          | 50 %          | $\mathbf{J}$ - $\mathbf{D}$ |
| R1101, R1102FD   | Chromium | 37.5 μg/L       | 10 µg/L       | J-D                         |
| R1101, R1102FD   | Zinc     | 45.7 %          | 35 %          | J-D                         |

#### 15.0 System Performance

Except as noted previously, the instrumental and analytical systems used in the analysis of these samples maintained an acceptable level of performance. In addition, it is noted that the 9/30 ICP run for SDG A8I290101 contained a large number of CCVs and CCBs that were badly out of control. The laboratory failed to terminate the run, perform corrective action and reanalyze samples analyzed after the outlier events.

#### 16.0 Contract Requirements

Please see sections 4.0, 4.1, 5.2, 6.2 and 15.0 for information concerning noncompliant situations.

#### 17.0 Additional Comments

Please see the addendum report for Ravenna for Project Correspondence, Case Narratives, Chain of Custody Records and Matrix Spike/Matrix Spike Duplicate Summary Forms. LCS/LSC Dup summary forms have been included when matrix spike analyses were not performed.

The laboratory reanalyzed a set of samples for cyanide due to an out of control LCS. The reanalysis results have been used by the reviewer, while the original analysis results have been marked out.

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#### 18.0 Sample Data Qualifier Table

Site Name: Ravenna Army Ammunition Plant

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| Sample ID | R1000    | R1001 | R1002 | R1003 | R <u>1100</u> | <u>R1101</u> | R1102FD  |
|-----------|----------|-------|-------|-------|---------------|--------------|----------|
| Matrix    | water    | water | water | water | water         | water        | water    |
|           |          | UJT   |       |       |               |              |          |
| Silver    | JT       |       |       |       |               |              |          |
| Aluminum  | JTSI     | JTSI  |       |       |               |              |          |
| Arsenic   | UJT      | UJT   |       |       |               |              |          |
| Barium    | <u> </u> | JT    |       |       |               |              |          |
| Beryllium | UJT      | UJT   |       | 1     |               |              |          |
| Cadmium   | JT       | JT    |       |       |               |              |          |
| Calcium   | JT       | JT    | Л     | JI    | BJI           | Л            | <u>л</u> |
| Chromium  | JTD      | JTD   |       |       |               | JD           | JD       |
| Cobalt    | UJT      | UJT   |       |       |               |              |          |
| Lead      | JT       | JT    |       |       |               |              |          |
| Copper    | JT       | JT    |       |       |               |              |          |
| Antimony  | UJT      | UJT   |       |       |               |              |          |
| Iron      | JT       | JT    |       |       |               |              |          |
| Selenium  | UJT      | UJT   |       |       |               |              |          |
| Potassium | JT       | JT    |       |       |               |              |          |
| Magnesium | JTI      | JTI   |       |       |               |              |          |
| Manganese | JT       | JT    |       |       |               |              |          |
| Sodium    | JT       | JT    |       |       |               |              |          |
| Nickel    | JT       | UJT   |       |       |               |              |          |
| Vanadium  | UJT      | UJT   |       |       |               |              |          |
| Mercury   | RC       | RC    |       |       |               |              |          |
| Thallium  | UJT      | BJTC  |       |       |               | В            |          |
| Zinc      | JTI      | JTI   | BJI   | BJI   | BJI           | JDI          | JDI      |

#### Site Name: Ravenna Army Ammunition Plant

| Sample ID | R1200 | R1203 | <u>R5000</u> | R5001 | R5002 | R5003 | R5100      |
|-----------|-------|-------|--------------|-------|-------|-------|------------|
| Matrix    | water | water | water        | water | water | water | Soil       |
| Silver    |       |       |              |       |       |       | UJT        |
| Aluminum  |       |       | JS           | BJS   | BJS   | JS    | JT         |
| Arsenic   |       |       |              |       |       |       | JTI        |
| Barium    |       |       |              |       |       |       | JT         |
| Beryllium |       |       |              |       |       |       | JT         |
| Cadmium   |       |       |              |       |       |       | JT         |
| Calcium   | л     | JI    |              |       |       |       | JT         |
| Chromium  |       |       |              |       | -     |       | JTS        |
| Cobalt    |       |       |              |       |       |       | JT         |
| Lead      |       |       |              |       |       |       | <u></u> JT |
| Copper    |       |       |              |       |       |       | JTS        |
| Antimony  |       |       |              |       |       |       | JTS        |
| Iron      |       |       | JS           | JS    | JS    | JS    | JT         |
| Selenium  |       |       |              |       |       |       | JT         |
| Potassium |       |       |              |       |       |       | JT         |
| Magnesium |       |       |              |       |       |       | JT         |
| Manganese |       |       |              |       |       |       | JT         |

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Site Name: Ravenna Army Ammunition Plant

| Sample ID     | R1200    | R1203 | R5000 | R5001 | R5002 | R5003 | R5100 |
|---------------|----------|-------|-------|-------|-------|-------|-------|
|               |          |       |       |       |       |       |       |
| Matrix        | water    | water | water | water | water | water | Soil  |
| 0-1:          | <u> </u> |       |       |       |       |       |       |
| Sodium        |          |       |       |       |       |       | JT    |
| Nickel        |          |       |       |       |       |       | JT    |
| Vanadium      |          |       |       |       |       |       | JT    |
| Mercury       |          | В     |       | B     | B     | B     | UJT   |
| Thallium      |          |       |       |       |       | JCI   | JT    |
| Zinc          |          | ВЛ    |       | B     | B     |       | JT    |
| Total Cyanide |          |       |       |       |       |       | UJHT  |
|               |          |       |       |       |       |       |       |

Site Name: Ravenna Army Ammunition Plant

| Sample ID     | R5101  | R5102 | R5103FD | R5104 | <u>R5105</u> | R5106 | R5107 |
|---------------|--------|-------|---------|-------|--------------|-------|-------|
| Matrix        | soil   | soil  | soil    | soil  | soil         | soil  | Soil  |
| Silver        | UJT    | UJT   | UJT     |       |              |       | UJT   |
| Aluminum      | <br>JT | JT    | JT      |       |              |       | Л     |
| Arsenic       | JTI    | JTI   | JTI     |       |              |       | JTI   |
| Barium        | JT     | JT    | JT      |       |              |       | JT    |
| Beryllium     | JT     | JT    | JT      |       |              |       | JT    |
| Cadmium       | JT     | UJT   | UJT     |       |              |       | UJT   |
| Calcium       | JT     | JTD   | JTD     | JS    | JS           | BJS   | JT    |
| Chromium      | JTS    | JTS   | JTS     |       |              |       | JTS   |
| Cobalt        | JT     | JT    | JT      |       |              |       | JT    |
| Lead          | TL     | JT    | TL      | JS    | JS           | JS    | JT    |
| Copper        | JTS    | JTS   | JTS     | JS    | JS           | JS    | JTS   |
| Antimony      | JTS    | JTS   | JTS     | JS    | UJS          | UJS   | JTS   |
| Iron          | JT     | TL    | JT      |       |              |       | JT    |
| Selenium      | JT     | JT    | JT      |       |              |       | JT    |
| Potassium     | JT     | JT    | JT      |       |              |       | JT    |
| Magnesium     | TL     | JT    | JT      |       |              |       | JT    |
| Manganese     | JT     | JT    | JT      |       |              |       | JT    |
| Sodium        | JT     | JT    | JT      |       |              |       | JT    |
| Nickel        | JT     | JT    | JT      |       |              |       | JT    |
| Vanadium      | JT     | TL    | JT      |       |              |       | JT    |
| Mercury       | JT     | JT    | JT      |       |              |       | JT    |
| Thallium      | UJT    | TL    | UJT     |       |              | JC    | UJT   |
| Zinc          | JT     | ŢĹ    | JT      | JI    | л            | л     | JT    |
| Total Cyanide | UJT    | JHT   | JHT     |       |              |       | UJHT  |

#### Site Name: Ravenna Army Ammunition Plant

| Sample ID | R5108ER | R5109FB | R5110 | R5111 | R5112 | R7000 | R7001 |
|-----------|---------|---------|-------|-------|-------|-------|-------|
| Matrix    | water   | Water   | soil  | soil  | Soil  | water | Water |
|           |         |         |       |       |       |       |       |
| Silver    |         | UJT     | UJT   | UJT   | UJS   |       |       |
| Aluminum  |         | UJT     | JT    | JT    |       |       |       |
| Arsenic   |         | UJT     | JTI   | JTI   | JS    |       |       |

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#### Site Name: Ravenna Army Ammunition Plant

| Sample ID     | R5108ER | R5109FB | R5110 | <u>R5111</u> | <u>R5112</u> | R7000 |       |
|---------------|---------|---------|-------|--------------|--------------|-------|-------|
| Matrix        | water   | Water   | soil  | soil         | Soil         | water | Water |
| Barium        |         | UJT     | JT    | JT           |              |       |       |
| Beryllium     |         | UJT     | JT    | JT           | UJS          |       |       |
| Cadmium       |         | UJT     | UJT   | JT           | UJS          |       |       |
| Calcium       |         | UJT     | JT    | JT           |              |       |       |
| Chromium      |         | UJT     | JTS   | JTS          |              |       |       |
| Cobalt        |         | UJT     | JT    | JT           | JSD          |       |       |
| Lead          |         | UJT     | JT    | JT           |              |       |       |
| Copper        |         | UJT     | JTS   | JTS          | JS           |       |       |
| Antimony      |         | UJT     | JTS   | JTS          | JS           |       |       |
| Iron          | JSD     | UJT     | JT    | JT           |              |       |       |
| Selenium      |         | UJT     | JT    | JT           | J <u>S</u>   |       |       |
| Potassium     |         | UJT     | JT    | JT           |              |       |       |
| Magnesium     |         | UJT     | JT    | JT           |              |       |       |
| Manganese     |         | UJT     | JT    | JT           | JS           |       |       |
| Sodium        |         | UJT     | JT    | JT           |              |       |       |
| Nickel        |         | UJT     | JT    | JT           | JS           |       |       |
| Vanadium      |         | UJT     | JT    | JT           | UJS          |       |       |
| Mercury       |         | UJT     | JT    | JT           | В            |       |       |
| Thallium      | UJD     | UJT     | UJT   | UJT          | UJS          |       |       |
| Zinc          | B       | BJT     | JT    | JT           | JSD          | BJI   | ВЛ    |
| Total Cyanide | RS      | UJT     | UJHT  | UJHT         | UJH          |       |       |



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#### Site Name: Ravenna Army Ammunition Plant

| Sample ID | R7002FD | R7003 | R7004 | R7005 | R7006 |         |        |
|-----------|---------|-------|-------|-------|-------|---------|--------|
| Matrix    | water   | Water | water | water | water | Sawdust | Sawdus |
| Silver    |         |       | UJT   | UJT   | UJT   | UJT     | UJT    |
| Aluminum  |         |       | JT    | JT    | JT    | JT      | JT     |
| Arsenic   |         |       | UJT   | JT    | UJT   | JTI     | JTI    |
| Barium    |         |       | Л     | UJT   | UJT   | JT      | JT     |
| Beryllium |         |       | UJT   | UJT   | UJT   | UJT     | UJT    |
| Cadmium   |         |       | UJT   | UJT   | UJT   | UJT     | UJT    |
| Calcium   |         |       | Л     | JT    | JT    | JT      | JT     |
| Chromium  |         |       | JT    | UJT   | UJT   | JTS     | JTS    |
| Cobalt    |         |       | UJT   | UJT   | UJT   | UJT     | UJT    |
| Lead      |         |       | JT    | JT    | UJT   | JT      | JT     |
| Copper    |         |       | JT    | UJT   | UJT   | JTS     | JTS    |
| Antimony  |         |       | UJT   | UJT   | UJT   | JTS     | JTS    |
| Iron      |         |       | JTSD  | JTSD  | JTSD  | JT      | JT     |
| Selenium  |         |       | UJT   | UJT   | UJT   | JT      | JT     |
| Potassium |         |       | JT    | JT    | JT    | JT      | JT     |
| Magnesium |         |       | Л     | JT    | UJT   | JT      | JT     |
| Manganese |         |       | Л     | JT    | UJT   | JT      | JT     |
| Sodium    |         |       | JТ    | BJT   | BJT   | JT      | JT     |
| Nickel    |         |       | UJT   | UJT   | UJT   | JT      | JT     |
| Vanadium  |         |       | UJT   | UJT   | UJT   | JT      | UJT    |
| Mercury   |         |       | UJT   | UJT   | JT    | JT      | JT     |



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#### Site Name: Ravenna Army Ammunition Plant

| Sample ID | R7002FD | R7003 | R7004 | R7005 | R7006 | R7008   | R7009   |
|-----------|---------|-------|-------|-------|-------|---------|---------|
| Matrix    | water   | Water | water | water | water | Sawdust | Sawdust |
| Mautx     | Watti   | Watch | watci | water | Watch | Dandabe | Dunddot |
| Thallium  |         |       | UJTD  | UJTD  | UJTD  | UJT     | UJT     |
| Zinc      | ВЛ      | ВЛ    | BJT   | ВЛ    | BJT   | JT      | JT      |
|           |         |       |       |       |       |         |         |

Site Name: Ravenna Army Ammunition Plant

| Sample ID     | R7011 | R7012 | R9104FB | <br> |  |
|---------------|-------|-------|---------|------|--|
|               |       |       |         | <br> |  |
| Matrix        | water | Water | Water   | <br> |  |
| Silver        |       |       | UJT     | <br> |  |
| Aluminum      | JS    | JS    | UJT     |      |  |
| Arsenic       |       |       | UJT     |      |  |
| Barium        |       |       | UJT     |      |  |
| Beryllium     |       |       | UJT     |      |  |
| Cadmium       |       |       | UJT     |      |  |
| Calcium       |       |       | BJT     |      |  |
| Chromium      |       |       | UJT     |      |  |
| Cobalt        |       |       | UJT     |      |  |
| Lead          |       |       | UJT     |      |  |
| Copper        |       |       | UJT     |      |  |
| Antimony      |       |       | UJT     |      |  |
| Iron          | JS    | JS    | UJT     |      |  |
| Selenium      |       |       | UJT     |      |  |
| Potassium     |       |       | UJT     |      |  |
| Magnesium     |       |       | UJT     |      |  |
| Manganese     |       |       | UJT     |      |  |
| Sodium        |       |       | UJT     |      |  |
| Nickel        |       |       | UJT     |      |  |
| Vanadium      |       |       | UJT     |      |  |
| Mercury       |       |       | BJT     |      |  |
| Thallium      | Л     |       | UJT     |      |  |
| Zinc          |       |       | UJT     |      |  |
| Total Cyanide |       |       | UJT     |      |  |



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**APPENDIX A - Data Qualifier Definitions** 

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# **Definitions of Data Qualifiers**

The following codes are considered the "EPA" qualifiers and specified for use by the various Functional Guidelines for data validation.

- R: Rejected Data are unusable (Note: Analyte may or may not be present).
- U: Undetected; the analyte was not detected above the MDA
- N: Tentatively Identified
- J: Estimated
- UJ: Undetected, but the number that is reported as the quantitation limit is an estimated value
- B: Impacted by an associated blank

The following subqualifiers give further detail of the type and amount of qualification a given data point has received.

- -H: Qualified due to holding time violation
- -T: Qualified due to sample preservation problems
- -l: Qualified due to interference problems
- -D: Qualified due to precision problems (duplicate control limits not met)
- -S: Qualified due to accuracy problems (matrix spike recovery criteria not met)
- -C: Qualified due to instrument calibration problems
- -L: Qualified due to accuracy problems (LCS recovery criteria not met)
- -G: Qualified due to background problems
- -K: Qualified due to negative blank value problems
- -I: Qualified due to interferences (i.e., from serial dilution or GFAA post spikes)
- -Q: Qualified for other reasons refer to the text of the report

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12/10/98

and the second

Joyce Dishner IT Corporation 312 Directors Drive Knoxville, TN 37923-4799 423-690-3211

Dear Joyce,

Please find enclosed a bound original and one copy, each, of the Organics and TCLP/Reactive Cyanide/Sulfide/Flashpoint/ Corrosivity data validation reports for your Ravenna Army Ammunition Plant project. The metals report will be sent under separate cover. I will send the invoice with the completed Explosives report once I receive the final laboratory responses.

Thank you for the opportunity to work with you on this project. Please let me know if there is anything else we can do for you or if you have questions.

Sincerely,

bger Simon

# Griffin-Schruers, incorporated

2215 S. Estes St. Lakewood, CO 80227-2324 - 303-987-2801 (T) • 303-987-0317 (F) • 303-257-3982 (Cell) ras@idcomm.com ана 1922

# DATA VALIDATION REPORT

U.S. Army Corps of Engineers, U.S. EPA Program: Site: Ravenna Army Ammunition Plant Sampling Date (Month/Year): 9/98 Client: IT Corporation, Knoxville, TN Analytical Laboratory: Quanterra, North Canton, OH N/A Case No.: Sample Delivery Group (SDG): A8I230116 Analyses: TCLP Volatiles, Semivolatiles, Pesticides,

Herbicides and Metals, Reactive Cyanide and Sulfide

Data Reviewer: Simon QA/QC Review: Senior Approval: Roger Simon

Signatures:

Date:

Date:

Date:

#### Validation Summary Narrative

Aside from some minor calibration outliers and holding time violations, data were of reasonable quality. The laboratory's frequency of analysis of matrix QC (matrix spikes and matrix duplicates) was spotty; this resulted in no accuracy information being available for reactive cyanide and reactive sulfide. Although some minor documentation issues existed, these were not sufficient to impact data quality. The laboratory's reporting limit did not meet the regulatory level for chlordane.

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#### 1.0 Sample IDs

The following table summarizes sample IDs, matrix of each sample and analyses present in the data package for each sample.

| Sample Number | Matrix | TCLP<br>V | TCLP<br><u>B</u> | TCLP<br><u>P</u> | TCLP<br><u>H</u> | TCLP<br><u>M</u> | R-<br><u>C/S</u> | <u>Fp</u> | Corr |
|---------------|--------|-----------|------------------|------------------|------------------|------------------|------------------|-----------|------|
| SDG A81230116 |        |           |                  |                  |                  |                  |                  |           |      |
| R1201         | TCLP   | х         | х                | х                | х                | х                | Х                | х         | х    |
| R1202TB       | QC     | х         |                  |                  |                  |                  |                  |           |      |

Laboratory QC Samples

Please see sections 8.2.1 and 9.1.1

| Number of Samples Analyzed: | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
|-----------------------------|---|---|---|---|---|---|---|---|
| Total Number of Analyses:   | 4 | 3 | 1 | 3 | 3 | 2 | 2 | 2 |

TCLP = Toxicity Characteristic Leachate Procedure

V = Volatiles by SW-846 Method 8260BB = Semivolatiles by SW-846 Method 8270CP = Pesticdes by SW-846 Method 8081AH = Herbicides by SW-846 Method 8151AM = Metals by SW-846 Method 6010BC = Cyanide by SW-846 Method 7.3.3R = ReactiveS = Sulfide by SW-846 Method 7.3.4Fp = Flashpoint by ASTM Method D 92-90Corr = Corrosivity (pH) by SW-846 Method 9045A

X: analysis was provided for validation
O: analysis was requested on Chain of Custody Record, but not provided for validation
NR: analysis was not requested on Chain of Custody Record

| MS: matrix spike | MSD: matrix spike duplicate | Dup: matrix duplicate |
|------------------|-----------------------------|-----------------------|
| RE: re-analysis  | DL: dilution analysis       |                       |
|                  |                             |                       |

W: water S: soil Sed: sediment QC: field blank (trip, equipment, rinseate, etc.)

#### 2.0 Deliverables

With the exception of the Pesticide PEM from 10/7/98, 1112, all data deliverables as specified for Level III quality control were found in the package. The aforementioned PEM standard was provided by the laboratory in a raw data format.

## 2.1 Completeness Checklist

The following table summarizes the summary form information and raw data found in the package. Form numbers shown in parentheses refer to the current U.S. EPA CLP Organics or Inorganics SOW; equivalent reporting of results in an alternate summary format has been determined to be acceptable.

|                   | Deliverable                                                           |
|-------------------|-----------------------------------------------------------------------|
|                   | · · · · · · · · · · · · · · · · · · ·                                 |
| <u> </u>          | Case Narrative                                                        |
| X                 | Chain of Custody Records/Traffic Reports/Tracking Records             |
| X                 | Preservation Information                                              |
| x                 | Sample Cross Reference with Unique Identifiers                        |
| X                 | Sample Results Summary Form (Form 1)                                  |
| X                 | CLP Flagging used on Results Summary                                  |
| X                 | Initial Calibration (Corr. Coefficients, %RSD, min RRF, standards)    |
| X/RS              | Continuing Calibration Verification                                   |
| x                 | Method/Preparation Blank Results Summary (Form 3)                     |
| X                 | Matrix Spike/Matrix Spike Duplicate Results Summary (Form 5A)         |
| X                 | Matrix Duplicate Results (Form 6)                                     |
| X                 | Laboratory Control Sample (LCS)/ Blank Spike Results Summary (Form 7) |
| 0                 | Control Charts                                                        |
| x                 | Internal Standard (Form 8)                                            |
| X                 | Surrogates (Form 2)                                                   |
| X                 | Legible Pages                                                         |
| X                 | Pages in Package Numbered and in Sequence                             |
| NR                | Electronic Data Deliverable (EDD)                                     |
| X = Included in c | original Data Package O = Not Included and/or Not Available           |

NR = Not Required

O = Not Included and/or Not Available RS = Provided as a Resubmission

#### 3.0 Detection Limits

The following is a table of samples and compounds having detection limits that do not meet regulatory limits:

| Sample ID | Compound/<br>Analyte | Reported Detection Limit<br>(mg/L) | Regulatory Level (mg/L) |
|-----------|----------------------|------------------------------------|-------------------------|
| R1201     | Chlordane            | 0.05                               | 0.03                    |

### 4.0 Holding Times

Samples were prepared and analyzed within holding times specified by the data validation guidelines except as noted in the following table. The holding time is from the date of sample collection to the date of analysis.

| Date    | Date               | Days Out        | Qualifier         |
|---------|--------------------|-----------------|-------------------|
| 9/20/98 | 10/8/98            | 4               | J-H/UJ-H          |
| 9/20/98 | 10/8/98            | 4               | J-H/UJ-H          |
|         | 9/20/98<br>9/20/98 | 9/20/98 10/8/98 | 9/20/98 10/8/98 4 |

# 4.1 Sample Preservation

Samples were preserved properly.

# 4.2 Chain of Custody Records

All Chain of Custody Records were present and completed properly.

# 5.0 Calibration Quality Control

# 5.1 Initial Calibration

## 5.1.1 Correlation Coefficient

The required summary forms/information were provided and information was present to determine that correlation coefficients  $(r^2)$  were greater than 0.995.

# 5.1.2 ICP Initial Calibration

The required summary forms/information were provided and information was present to verify that ICP initial calibration included at least standard and one blank.

## 5.1.3 GC/MS Tune

The required summary forms/information were provided and information was present to verify that GC/MS tuning requirements were met.

# 5.1.4 Calibration Factors/ICVs

Calibration factors/%RSDs/initial calibration verifications (ICVs) met specified criteria with the exception of toxaphene which had a %RSD = 21.0 on the second column and was qualified as estimated (UJ-C).

# 5.1.5 Minimum RRFs

The required summary forms/information were provided and information was present to verify that minimum RRFs for target compounds were obtained.

### 5.1.6 Other

No initial calibration information (standard normality verifications, etc.) was provided for titrimetric cyanide and sulfide analyses. Since these were titrimetric analyses and dependent primarily on previously titrated standard normalities, results have been qualified as estimated (UJ-Q) in lieu of rejected.

## 5.2 Continuing Calibration

## 5.2.1 %D / %R

Except as noted below, the continuing calibration standard (CCV) analyses were reported as required and had recoveries reported to be within the Level III specified control limits.

| Samples<br>Affected | Compound/Analyte                | Date/Time     | %D or % R                                                 | Qualifier            |
|---------------------|---------------------------------|---------------|-----------------------------------------------------------|----------------------|
| None*               | mercury                         | 9/30/98       | <b>79.8 %</b> R                                           | None                 |
| R1201               | 2,4-D                           | 10/17/98 1039 | 16.5 % D                                                  | UJ-C                 |
| R1201               | Lindane<br>Heptachlor<br>Endrin | 10/7/98 1900  | 19.8 % D (1°)<br>38.7, 18.2 % D (1°, 2°)<br>31.6 % D (2°) | UJ-C<br>UJ-C<br>UJ-C |
|                     | Methoxychlor                    |               | 75.6 % D (2°)                                             | UJ-C                 |

\* an out of control mercury CCV was noted in the same run as sample R1201. Since sample R1201 was bracketed by CCV standards that met control criteria, no action was taken by the reviewer. The laboratory failed, however, to terminate the run and generate a new calibration curve after the out of control event.

Continuing check standards were not analyzed with reactive cyanide, flashpoint or reactive sulfide.

For volatiles, the laboratory quantitated directly off the initial calibration (i.e., no Form 7 check standard was available). The reviewer compared the midpoint standard responses of the ICAL with the ICAL average to verify calibration.

#### 5.2.2 Minimum RRFs

The required summary forms/information were provided and information was present to verify that minimum RRFs were obtained.

### 6.0 Blank Quality Control

#### 6.1 Instrument Blanks

Instrument blanks were not analyzed.

#### 6.2 ICB/CCBs

Initial and continuing calibration blanks (ICB/CCB) are not specified for Level III review. However, cursory review of these blanks indicated that all analyte values were less than their respective CRDLs.

#### 6.3 Method/Preparation Blanks

A preparation/method blank was prepared and analyzed at the specified frequency. With the exception of chloroform in the volatile method blank, no compounds/analytes were detected. No qualifiers were required since chloroform was not reported as detected in samples R1201 or R1202TB.

#### 7.0 Field QC Blanks

#### 7.1 Field Blanks

-..

No field blanks were associated with samples in this SDG.

#### 7.2 Equipment Rinseate Blanks

No rinseate blanks were associated with samples in this SDG.

### 7.3 Trip Blanks

Toluene (*not a target compound*) was reported as present (0.020 mg/L) in trip blank R1202TB. Since toluene was not reported in sample R1201, no qualification was required.

#### 7.4 Ambient Conditions Blanks

Ambient conditions blanks were not sampled.

#### 8.0 Accuracy

#### 8.1 Laboratory Control Samples/Blank Spikes

### 8.1.1 Frequency

Blank spikes/laboratory control samples (LCS) were prepared and analyzed with each sample batch and for each matrix in the data package with the exception of reactive cyanide and reactive sulfide. Since neither an LCS nor matrix spike analysis was provided and accuracy could not be assessed, all reactive cyanide and sulfide results have been qualified as estimated (UJ-Q).

#### 8.1.2 Control Charts

Although laboratory control charts were not present in any data package, the laboratory did include their internal QC limits.

#### 8.1.3 Recovery

Blank spike/LCS recoveries met control limits specified by the Ravenna QAPP.

#### 8.1.4 Reanalyses

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No re-analyses based on LCS analyses were required.

# 8.2 Matrix Spikes / Matrix Spike Duplicates

#### 8.2.1 Frequency

The matrix (pre-digest) spike frequency requirement was not met. The following table summarizes samples used for matrix spiking, their matrices, parameters and samples associated with that matrix spike sample.

| Matrix Spike Sample | Matrix | Fraction                                                                        | Associated Samples |
|---------------------|--------|---------------------------------------------------------------------------------|--------------------|
| R1202TB             | TCLP   | Volatiles                                                                       | R1201              |
| R1201               | TCLP   | Semivolatiles, herbicides                                                       | R1201              |
| none                | TCLP   | Pesticide, Reactive<br>Cyanide, Reactive<br>Sulfide, Flashpoint,<br>Corrosivity | R1201              |
| A8I260167-002       | TCLP   | Metals                                                                          | R1201              |

For Pesticides and corrosivity, where a matrix spike was not performed, an LCS was performed. Since accuracy could be assessed to some extent, no action was taken by the reviewer.

Matrix spike analysis is not applicable to flashpoint analysis.

Some fractions in some packages contained a matrix QC analysis that was found not to have been from the site in question. Although applied to samples per client specifications, application of matrix QC from other sites may result in qualifiers not completely representative of the sample's matrix since conditions are **not** expected to be consistent from site to site.

## 8.2.2 Recovery

Except as noted below, matrix spike / matrix spike duplicate recoveries were within the specified control limits (75 - 125%). For organics, only the compound in the sample used for spiking has been qualified per validation guidelines.

| Matrix Spike<br>Sample | Compound       | MS<br><u>%</u> R | MSD<br>%R | %R limits | %RPD | %RPD<br>limits | Qualifier |
|------------------------|----------------|------------------|-----------|-----------|------|----------------|-----------|
| R1201                  | Pyridine       | 24               | 11        | . 30-140  | 71   | 20             | UJ-SD     |
|                        | Cresol (total) |                  |           |           | 25   | 20             | UJ-D      |
|                        | o-cresol       |                  |           |           | 24   | 20             | UJ-D      |
|                        | m, p-cresol    |                  |           |           | 25   | 20             | UJ-D      |

Some compounds were identified as not meeting laboratory criteria; they did, however, meet QAPP criteria and were not summarized above.

### 9.0 Precision

#### 9.1 Matrix Duplicates

#### 9.1.1 Frequency

The matrix (pre-digest) duplicate frequency requirement was not met since metals analyses did not have a duplicate performed. Since, however, matrix spike/matrix spike duplicate analyses were performed for metals and precision could be assessed to some extent, no action was taken by the reviewer. The following table summarizes samples used for matrix duplicate analysis, their matrices, parameters and samples associated with those matrix spike samples.

| Matrix Duplicate<br>Sample | Matrix | Analyte                               | Associated Samples |
|----------------------------|--------|---------------------------------------|--------------------|
| H8I210120-001              | soil   | Reactive cyanide, reactive<br>sulfide | R1201              |
| R1201                      | soil   | Corrosivity                           | R1201              |
| A8I260167-002              | soil   | Flash Point                           | R1201              |

Some fractions in some packages contained a matrix QC analysis that was found not to have been from the site in question. Although applied to samples per client specifications, application of matrix QC from other sites may result in qualifiers not completely representative of the sample's matrix since conditions are **not** expected to be consistent from site to site.

### 9.1.2 Performance

Matrix (pre-digest) duplicate differences were within specified control limits (20% RPD or the duplicate difference less than the MDA for results less than five times the MDA).

# 9.2 Matrix Spike Duplicates

#### 9.2.1 Frequency

The matrix spike /matrix spike duplicate frequency requirement was met. Please see section 8.2.1 for a table summarizing matrix spike/matrix spiked duplicate analyses.

### 9.2.2 Performance

Matrix spike/matrix spike duplicate differences met contract-specified control limits (20% RPD for waters, 35% for soils).

### 10.0 SMCs/Surrogates

#### 10.1 Frequency

System Monitoring Compounds (SMCs)/surrogates were analyzed at the specified frequency.

## 10.2 Recovery

With the exception of the following, system Monitoring Compounds (SMCs)/surrogates met all criteria.

| Sample ID | Surrogate | %R  | %R<br>limits | Qualifier | Affected Compouds |
|-----------|-----------|-----|--------------|-----------|-------------------|
| R1201     | DCB       | 0 D |              | None      |                   |

Results diluted out, no qualifiers applied.

#### 10.3 Reanalysis

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Reanalyses were not required.

## 11.0 Internal Standard

# 11.1 Frequency

Internal standards were analyzed at the specified frequency.

### 11.2 Recovery

Internal standard recoveries and retention times met all criteria.

#### 11.3 Reanalysis

Reanalyses were performed as required.

#### 12.0 Reanalyses

Reanalyses were performed when required. Please see sections 8.1.4, 10.3, and 11.3.

## 13.0 Dilution Analyses

### 13.1 Dilution Analyses

Secondary dilutions were performed when required. Please see sections 10.2.

Undiluted analyses were not provided by the laboratory.

## 13.2 Serial Dilution

Because the ICP serial dilution analysis was performed on a different client's sample, the laboratory did not include an Inorganics Form 9. Since all metals results were reported as "not detected," a lack of serial dilution analysis is considered inconsequential. Had a serial dilution analysis been performed, no outliers would have been obtained since all sample results were less than 50x IDL.

## 14.0 Case Narratives

Case narratives were for the most part generic and generally did a poor job of describing specific issues found in the data package. For some data packages, entire fractions were not addressed. In addition, in most cases where calibration problems existed, these were not addressed.

# 15.0 Field Duplicates

No field duplicates were present in this SDG.

### 16.0 System Performance

Except as noted previously, the instrumental and analytical systems used in the analysis of these samples maintained an acceptable level of performance.

#### 17.0 Contract Requirements

Please see sections 4.0, 5.1.6, 5.2.1, 8.1.1 and 18.0 for information concerning non-compliant situations.

#### 18.0 Additional Comments

The laboratory did not meet the quarterly requirement for mercury instrument detection limit determination.

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# 19.0 Sample Data Qualifier Table

Site Name: Ravenna SDG A81230116

| Compound/Analyte      | R1201 | R1202 |                       | R1201 |   |
|-----------------------|-------|-------|-----------------------|-------|---|
| Matrix                | Leach | QC    |                       | leach |   |
|                       | •     |       |                       |       |   |
| TCLP Volatiles        |       |       | TCLP Pesticides       |       |   |
| Benzene               | UJH   | UJH   | Chlordane (technical) |       |   |
| Carbon tetrachloride  | JH    | UJH   | Endrin                | UJC   |   |
| Chlorobenzene         | UJH   | UJH   | Heptachlor            | UJC   |   |
| Chloroform            | UJH   | UJH   | Heptachlor epoxide    |       |   |
| 1,2-dichloroethane    | UJH   | UJH   | Lindane               | UJC   |   |
| 1,1-dichloroethylene  | UJH   | UJH   | Methoxychlor          | UJC   |   |
| Toluene               |       | ЛН    | Toxaphene             | UJC   |   |
| Methyl ethyl ketone   | · UJH | UJH   |                       |       |   |
| Tetrachloroethylene   | UJH   | UJH   | TCLP Herbicides       |       |   |
| Vinyl chloride        | UJH   | UJH   | 2,4-D                 | UJC   |   |
|                       |       |       | 2,4,5-TP (Silvex)     |       |   |
| TCLP Semivolatiles    |       |       |                       |       |   |
| o-cresol              | UJD   |       | TCLP Metals           |       |   |
| m-cresol & p-cresol   | UJD   |       | Arsenic               |       |   |
| 1,4-dichlorobenzene   |       |       | Barium                |       |   |
| 2,4-dinitrotoluene    |       |       | Cadmium               |       |   |
| Hexachlorobenzene     |       |       | Chromium              |       |   |
| Hexachlorobutadiene   |       |       | Lead                  |       |   |
| Hexachloroethane      |       |       | Selenium              |       |   |
| Nitrobenzene          |       |       | Silver                |       | _ |
| Pentachlorophenol     |       |       | Mercury               |       |   |
| Pyridine              | UJSD  |       |                       |       |   |
| 2,4,5-trichlorophenol | _     |       | Other                 |       |   |
| 2,4,6-trichlorophenol |       |       | matrix                | soil  |   |
| Cresols (total)       | UJD   |       | Corrosivity           |       |   |
|                       |       |       | Flashpoint            |       |   |
|                       |       |       | Reactive Cyanide      | UJQ   |   |
|                       |       |       | Reactive Sulfide      | UJQ   |   |
|                       |       |       |                       |       |   |

-- = not analyzed

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**APPENDIX A - Data Qualifier Definitions** 

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#### **Definitions of Data Qualifiers**

The following codes are considered the "EPA" qualifiers and specified for use by the various Functional Guidelines for data validation.

- **R**: Rejected Data are unusable (Note: Analyte may or may not be present).
- U: Undetected; the analyte was not detected above the MDA
- N: Tentatively Identified
- J: Estimated
- UJ: Undetected, but the number that is reported as the quantitation limit (MDA) is an estimated value
- B: Impacted by an associated blank

The following subqualifiers give further detail of the type and amount of qualification a given data point has received.

- -H: Qualified due to holding time violation
- -P: Qualified due to sample preservation problems
- -I: Qualified due to interference problems
- -D: Qualified due to precision problems (duplicate control limits not met)
- -S: Qualified due to accuracy problems (matrix spike recovery criteria not met)
- -C: Qualified due to instrument calibration problems
- -L: Qualified due to accuracy problems (LCS recovery criteria not met)
- -G: Qualified due to background problems
- -K: Qualified due to negative blank value problems
- -T: Qualified due to chemical tracer/internal standard problems
- -Q: Qualified for other reasons refer to the text of the report

# DATA VALIDATION REPORT

| Program:                     | U.S. Army Corps of Engineers, U.S. EPA                                                   |
|------------------------------|------------------------------------------------------------------------------------------|
| Site:                        | Ravenna Army Ammunition Plant                                                            |
| Sampling Date (Month/Year):  | 9/98                                                                                     |
| Client:                      | IT Corporation, Knoxville, TN                                                            |
| Analytical Laboratory:       | Quanterra, North Canton, OH                                                              |
| Case No.:                    | N/A                                                                                      |
| Sample Delivery Group (SDG): | A8I110156, A8I110171-A, A8I110171-B,<br>A8I190158, A8I190159, A8I230103 and<br>A8I240174 |
| Analyses:                    | Volatiles, Semivolatiles, Pesticides,<br>Herbicides                                      |

Signatures:

Data Reviewer:

Røger Simon QA/QC Review: Junglos & Kolb Døug Kolb

12/10/43 Date:

Date: 12/10/98

Senior Approval:

Roger Simon

12/10/98 Date: \_

#### Validation Summary Narrative

Due to the large number of minor qualifiers present, the data did not maintain as high a degree of quality as it could have. Nearly every sample was impacted by temperatures greater than 6°C, which resulted in a large number of qualifiers. Since it is expected that appreciable cooling over ambient conditions was likely, these are considered to be minor estimations. All blank values were well less than 2x the quantitation limit (accounting for dilution), although methylene chloride results were generally flagged with a "B". Detection limits for vinyl chloride, toluene, and a number of semivolatile compounds failed to meet the QAPP specified criteria. Minor calibration problems were noted for a variety of compounds which resulted in qualification. Finally, in sample R7004, two semivolatile internal standards did not meet response criteria. In this case, as well as some where surrogate recoveries were out of specifications, the laboratory did not reanalyze the samples.

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# 1.0 Sample IDs

The following table summarizes sample IDs, matrix of each sample and analyses present in the data package for each sample.

| Sample Number   | <u>Matrix</u> | <u>v</u>              | B | <u>P</u> | Ħ |
|-----------------|---------------|-----------------------|---|----------|---|
| SDG A8I110156   |               |                       |   |          |   |
| R7004           | w             | x                     | х |          |   |
| R7005           | w             | x                     | x |          |   |
| R7006           | w             | x                     | x |          |   |
| R7007TB         | QC            | x                     |   |          |   |
|                 |               |                       |   |          |   |
| SDG subtotal:   |               | 4                     | 3 | 0        | 0 |
|                 |               |                       |   |          |   |
| SDG A8I110171-A |               |                       |   |          |   |
| R5109FB         | QC            | <b>X</b> <sup>1</sup> | x |          |   |
| R5113TB         | QC            | x                     |   |          |   |
|                 |               |                       |   |          |   |
| SDG subtotal:   |               | 2                     | 1 | 0        | 0 |
|                 |               |                       |   |          |   |
| SDG A81110171-B |               |                       |   |          |   |
| R7009           | Sawdust       | х                     | x |          |   |
| 1000            | Dunalde       |                       |   |          |   |
| SDG subtotal:   |               | 1                     | 1 | 0        | 0 |
|                 |               |                       |   |          |   |
| SDG A8I190158   |               |                       |   |          |   |
| R9104FB         | QC            |                       |   | х        | x |
| R9100           | w             |                       |   | X        | x |
| R9101           | w             |                       |   | x        | x |
| R9102           | w             |                       |   | X        | x |
|                 |               |                       |   |          |   |
| SDG subtotal:   |               | 0                     | 0 | 4        | 4 |
|                 |               |                       |   |          |   |
| SDG A81190159   |               |                       |   |          |   |
| R9103           | w             |                       |   | х        | х |
|                 |               |                       |   |          |   |
| SDG subtotal:   |               | 0                     | 0 | 1        | 1 |
|                 |               |                       |   |          |   |
| SDG A81230103   |               |                       |   |          |   |
| R7010TB         | QC '          | х                     |   |          |   |
| R7011           | w             | х                     | х |          |   |
|                 |               |                       |   |          |   |
| SDG subtotal:   |               | 2                     | 1 | 0        | 0 |

| Sample Number                 | Matrix | <u>v</u> | B | P | H |  |
|-------------------------------|--------|----------|---|---|---|--|
| <b>SDG A81240174</b><br>R9105 | w      |          |   | x | x |  |
| SDG subtotal:                 |        | 0        | 0 | 1 | 1 |  |
| Laboratory QC Sa              | mples  |          |   |   |   |  |

Please see section 8.2.1

| Number of Samples Analyzed: | 9  | 6   | 6 | 6   |  |
|-----------------------------|----|-----|---|-----|--|
| Total Number of Analyses:   | 17 | _14 | 6 | _12 |  |

V = Volatiles by SW-846 Method 8260B P = Pesticdes by SW-846 Method 8081A

B = Semivolatiles by SW-846 Method 8270C H = Herbicides by SW-846 Method 8151A

X: analysis was provided for validation

O: analysis was requested on Chain of Custody Record, but not provided for validation NR: analysis was not requested on Chain of Custody Record

| MS: matrix spike | MSD: matrix spike duplicate | Dup: matrix duplicate |
|------------------|-----------------------------|-----------------------|
| RE: re-analysis  | DL: dilution analysis       |                       |

W: water S: soil Sed: sediment QC: field blank (trip, equipment, rinseate, etc.)

## 2.0 Deliverables

With the exception of the following, all data deliverables as specified for Level III quality control were found in the package.

- GC/MS Volatile Standard Data (ICAL/CCAL) for SDG A8I230103
- GC/MS Volatile Tune Data for SDG A8I230103
- GC/MS Semivolatile Tune Raw Data for SDG A8I230103

Missing data was provided by the laboratory. In response to a question concerning herbicide column identification, the laboratory provided a copy of data originally provided in the data package and did not identify which column was primary and which was secondary. The reviewer has therefore followed standard GC assessment procedures and based herbicide qualification decisions on a 'worst case' scenario.

## 2.1 Completeness Checklist

The following table summarizes the summary form information and raw data found in the package. Form numbers shown in parentheses refer to the current U.S. EPA CLP Organics and/or Inorganics SOWs; equivalent reporting

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of results in an alternate summary format has been determined to be acceptable.

|         |         |          |          | Deliverable                                                           |
|---------|---------|----------|----------|-----------------------------------------------------------------------|
| v       | В       | Р        | н        |                                                                       |
| x       | x       | X        | x        | Case Narrative                                                        |
| х       | x       | X        | X        | Chain of Custody Records/Traffic Reports/Tracking Records             |
| x       | X       | x        | X        | Preservation Information                                              |
| х       | x       | X        | x        | Sample Cross Reference with Unique Identifiers                        |
| x       | х       | X        | X        | Sample Results Summary Form (Form 1)                                  |
| X       | x       | X        | X        | CLP Flagging used on Results Summary                                  |
| X/RS    | x       | X        | x        | Initial Calibration: Correlation Coeff. / RRF / %RSD                  |
| X/RS    | x       | NR       | NR       | Initial Calibration: GC/MS Tune                                       |
| X/RS    | X       | X        | x        | Continuing Calibration Verification                                   |
| х       | x       | x        | x        | Method/Preparation Blank Results Summary (Form 3)                     |
| х       | x       | 0        | x        | Matrix Spike/Matrix Spike Duplicate Results Summary (Form 5A)         |
| NR      | NR      | NR       | NR       | Matrix Duplicate Results (Form 6)                                     |
| х       | х       | х        | х        | Laboratory Control Sample (LCS)/ Blank Spike Results Summary (Form 7) |
| 0       | 0       | 0        | 0        | Control Charts                                                        |
| х       | x       | NR       | NR       | Internal Standard                                                     |
| x       | X       | x        | х        | Surrogate/SMC                                                         |
| х       | x       | x        | x        | Legible Pages                                                         |
| х       | X       | х        | X        | Pages in Package Numbered and in Sequence                             |
| NR      | NR      | NR       | NR       | Electronic Data Deliverable (EDD)                                     |
| X = Inc | luded i | n origiı | nal Data | Package O = Not Included and/or Not Available                         |

NR = Not Required

O = Not included and/or Not Available RS = Provided as a Resubmission

### 3.0 Detection Limits

The following is a table of samples and analytes having quantitation limits that do not meet the contract required or project-specific CRQLs:

| Sample ID  | Compound                    | Reported<br>Quantitation Limit | CRQL per Ravenna<br>QAPP |
|------------|-----------------------------|--------------------------------|--------------------------|
|            |                             |                                |                          |
| All waters | Vinyl chloride              | 10 μg/L                        | $2  \mu g/L$             |
|            | toluene                     | $5 \mu g/L$                    | $2 \mu g/L$              |
|            | Pentachlorophenol           | $10  \mu g/L$                  | 5 µg/L                   |
|            | Dimethyl phthalate          | $10  \mu g/L$                  | 5 µg/L                   |
|            | Diethyl phthalate           | $10  \mu g/L$                  | 5 µg/L                   |
|            | di-n-butyl phthalate        | $10  \mu g/L$                  | 5 µg/L                   |
|            | di-n-octyl phthalate        | $10 \mu g/L$                   | $5 \mu g/L$              |
|            | Bis(2-ethylhexyl) phthalate | $10 \mu g/L$                   | 5 µg/L                   |
|            | Butylbenzyl phthalate       | $10  \mu g/L$                  | 5 µg/L                   |
|            | Benzo[a]pyrene              | 10 μg/L                        | 0.2 μg/L                 |
| All soils  | Vinyl chloride              | 3.5 mg/kg                      | 2 mg/kg                  |

# 4.0 Holding Times

Samples were prepared and analyzed within holding times specified by the data validation guidelines. The holding time is from the date of sample collection to the date of extraction and from the date of extraction to the date of analysis.

# 4.1 Sample Preservation

Sample temperature in a number of coolers were greater than  $6^{\circ}C$  ( $4^{\circ}C \pm 2$ ). The following table summarizes samples, SDGs, temperatures and qualifiers due to temperature preservation problems. pH requirements were met. All other samples were preserved properly.

| Samples<br>Affected             | Fractions<br>Affected*                                                                          | Temperature<br>(°C)                                                                                                                                                                                                                                     | Qualifier                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| R5109FB                         | V. B                                                                                            | 8.2                                                                                                                                                                                                                                                     | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
| R5113TB                         | V                                                                                               | 8.2                                                                                                                                                                                                                                                     | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
| R7004, R7005,<br>R7006          | V, B                                                                                            | 7.4                                                                                                                                                                                                                                                     | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
| R7007TB                         | v                                                                                               | 7.4                                                                                                                                                                                                                                                     | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
| R7009                           | V, B                                                                                            | 8.2                                                                                                                                                                                                                                                     | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
| R9104FB, R9100,<br>R9101, R9102 | Р, Н                                                                                            | 7.3, 10.4                                                                                                                                                                                                                                               | J-T/UJ-T                                                                                                                                                                                                                                                                                                                                                       |
|                                 | Affected<br>R5109FB<br>R5113TB<br>R7004, R7005,<br>R7006<br>R7007TB<br>R7009<br>R9104FB, R9100, | Affected         Affected*           R5109FB         V, B           R5113TB         V           R7004, R7005,         V, B           R7006         V, B           R7007TB         V           R7009         V, B           R9104FB, R9100,         P, H | Affected         Affected*         (°C)           R5109FB         V, B         8.2           R5113TB         V         8.2           R7004, R7005,         V, B         7.4           R7006         V, B         7.4           R7007TB         V         7.4           R7009         V, B         8.2           R9104FB, R9100,         P, H         7.3, 10.4 |

## 4.2 Chain of Custody Records

All Chain of Custody Records were present and completed properly.

# 5.0 Calibration Quality Control

## 5.1 Initial Calibration

## 5.1.1 Correlation Coefficient

The required summary forms/information were provided and information was present to determine that correlation coefficients  $(r^2)$  were greater than 0.995.

# 5.1.2 GC/MS Tune

GC/MS tuning requirements were met.

### 5.1.3 Calibration Factors/%RSDs

Calibration factors/%RSDs met specified criteria.

The following tables summarizes samples, calibration factors / %RSDs that did not meet criteria and associated qualifiers.

| SDG                | Samples<br>Affected           | Compound                          | Date/Time | Instrument          | %RSD<br>or r <sup>2</sup> | Qualifier    |
|--------------------|-------------------------------|-----------------------------------|-----------|---------------------|---------------------------|--------------|
| A8I230103          | R7011                         | 4-nitroaniline                    | 10/8 0947 | A4HP7               | 30.6                      | UJ-C         |
| A8I110171-A        | - R5109FB                     | 4-chloroaniline<br>3-nitroaniline | 9/20 0617 | A4HP6               | 46.2<br>64.2              | UJ-C<br>UJ-C |
| A8I110171-B        | R7009                         | 4-chloroaniline<br>3-nitroaniline | 9/23 0956 | A4HP7               | 36.5<br>37.8              | UJ-C<br>UJ-C |
| A8I110156          | R7004, R7005,<br>R7006        | 4-chloroaniline<br>3-nitroaniline | 9/20 0617 | A4HP6               | 46.2<br>64.2              | UJ-C<br>UJ-C |
| A8I110171-A        | R9105FB                       | MCPA                              | 10/7      | 2°                  | 0.992                     | UJ-C         |
| A8I 190 158        | R9100, R9101,<br>R9102, R9103 | Toxaphene                         | 9/19 1402 | 1°, 2°              | 43.5,<br>31.9             | UJ-C         |
| A8I190159          | R9104FB                       | Toxaphene                         | 9/19 1402 | <sup>.</sup> 1°, 2° | 43.5,<br>31.9             | UJ-C         |
| A812 <u>4</u> 0174 | R9105                         | Toxaphene                         | 9/19 1402 | 1°, 2°              | 43.5,<br>31.9             | UJ-C         |

#### 5.1.4 Minimum RRFs

Minimum RRFs were obtained for target compounds.

#### 5.2 Continuing Calibration

#### 5.2.1 %D/%R

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The continuing calibration standard (CCV) analyses were reported as required and had recoveries reported to be within the Level III specified control limits.

| $\bigcirc$ |  |
|------------|--|
|            |  |

| SDG         | Samples      | Compound                     | Date/Time              | Instrumen<br>t | %D    | Qualifier |
|-------------|--------------|------------------------------|------------------------|----------------|-------|-----------|
|             | Affected     |                              |                        |                |       |           |
| A8I110171-A | R5109FB,     | Acetone                      | 9/20 1709              | A3UX7          | 43.8  | UJ-C      |
|             | · R5113TB    | 2-butanone                   |                        |                | 38.0  | UJ-C      |
|             |              | 2-hexanone                   |                        |                | 27.0  | UJ-C      |
| A8I110156   | R7007TB      | Acetone                      | 9/20 1709              | A3UX7          | 43.8  | UJ-C      |
|             |              | 2-butanone                   |                        |                | 38.0  | UJ-C      |
|             |              | 2-hexanone                   |                        |                | 27.0  | UJ-C      |
| A8I110156   | R7004,       | Acetone                      | 9/21 0 <del>94</del> 7 | A3UX7          | 53.4  | UJ-C      |
|             | R7005,       | 2-butanone                   |                        |                | 50.3  | UJ-C      |
|             | R7006        | 2-hexanone                   |                        |                | 42.4  | UJ-C      |
|             |              | 4-methyl-2-pentanone         |                        |                | 28.7  | UJ-C      |
| A8I230103   | R7010TB,     | Acetone                      | 9/25 1112              | A3UX7          | 50.9  | J-C/UJ-   |
|             | R7011        | 2-butanone                   |                        |                | 49.8  | UJ-C      |
|             |              | 2-hexanone                   |                        |                | 30.9  | UJ-C      |
|             |              | 4-methyl-2-pentanone         |                        |                | 44.5  | UJ-C      |
| A8I110156   | R7005 RE,    | Acetone                      | 9/22 0946              | A3UX7          | 32.2  | UJ-C      |
|             | R7006 RE     | 2-butanone                   |                        |                | 32.8  | UJ-C      |
| A8I230103   | R7011        | 3-nitroaniline               | 10/9 0815              | A4HP7          | -52.5 | UJ-C      |
|             |              | 4-nitroaniline               |                        |                | -38.2 | UJ-C      |
|             |              | 4-nitrophenol                |                        |                | -23.5 | UJ-C      |
|             |              | carbazole                    |                        |                | -56.6 | UJ-C      |
| A8I110171-A | R5109FB      | 4-chloroaniline              | 9/21 0652              | A4HP7          | -50.7 | UJ-C      |
|             |              | 3-nitroaniline               |                        |                | -106  | UJ-C      |
|             |              | 3,3'-dichlorobenzidine       |                        |                | -27.4 | UJ-C      |
| A8I110171-B | R7009        | 3,3'-dichlorobenzidine       | 9/25 0831              | A4HP7          | -26.3 | UJ-C      |
| A8I110156   | R7004, R7005 | 4-chloroaniline              | 9/21 0652              | A4HP7          | -50.7 | UJ-C      |
|             | R7006        | 3-nitroaniline               |                        |                | -106  | UJ-C      |
|             |              | 3,3'-dichlorobenzidine       |                        |                | -27.4 | UJ-C      |
| A8I240174   | R9105        | All Herbicides except 2,4-DB | 10/9 1503              | 2°             | >15 % | J-C/UJ-   |

## 5.2.2 Minimum RRFs

Minimum RRFs were obtained for target compounds.

# 6.0 Blank Quality Control

### 6.1 Instrument Blanks

Instrument blanks were not analyzed.

## 6.2 Method/Preparation Blanks

A preparation/method blank was prepared and analyzed at the specified frequency. The following is a table of samples and analytes requiring data

qualifiers due to reported contaminants in the preparation blanks. The samples and analytes listed below were reported to be less than five times the amount reported in the associated blank and were not re-analyzed.

| SDG         | Sample ID                 | Analyte                                                        | Sample Amo<br>(ug/L) | ount | Blank Am<br>(ug/L    |             | Qualifier   |
|-------------|---------------------------|----------------------------------------------------------------|----------------------|------|----------------------|-------------|-------------|
| A8I110156   | R7004<br>R7005<br>· R7006 | Methylene chloride<br>Methylene Chloride<br>Methylene Chloride | 62                   | J    | 0.67<br>0.67<br>0.67 | J<br>J<br>J | B<br>B<br>B |
| A8I110171-B | R7009                     | Methylene<br>Chloride                                          | 2900                 | ЛВ   | 44                   | J           | В           |

Methylene chloride values in associated method blanks have been adjusted for dilution factors as a basis for applying blank flags.

#### 7.0 Field QC Blanks

#### 7.1 Field Blanks

The following table summarizes field blanks, results present within them and their associated samples.

| SDG         | Blank ID | Analyte            | Amount | Associated Samples                       |
|-------------|----------|--------------------|--------|------------------------------------------|
| A8I190158   | 9104FB   | None reported      |        | R7011, R9100, R9101, R9102, R9103, R9105 |
| A8I110171-A | 5109FB   | Methylene chloride | 0.93 J | R7004, R7005, R7006, R7009               |

The following table summarizes samples and qualifiers associated with field blanks containing target analytes.

| SDG         | Sample ID               | Analyte               | Sample Amount<br>(ug/L) | Blank Amount<br>(ug/L) | Qualifier   |  |
|-------------|-------------------------|-----------------------|-------------------------|------------------------|-------------|--|
| A81110156   | R7004<br>R7005<br>R7006 | Methylene<br>Chloride | 2.2 J<br>62<br>1.8 J    | 0.93 J                 | B<br>B<br>B |  |
| A8I110171-B | R7009                   | Methylene<br>Chloride | (mg/kg)<br>2900 J       | 0.93 J                 | в           |  |

### 7.2 Equipment Rinseate Blanks

Not applicable.

# 7.3 Trip Blanks

The following table summarizes trip blanks, results present within them and their associated samples.

| SDG      | Blank ID | Analyte            | Amount | Associated Samples |
|----------|----------|--------------------|--------|--------------------|
| 81110156 | R7007TB  | Methylene chloride | 0.64 J | R7005, R7006       |
| 110171-A | R5113TB  | None reported      |        | R7009              |
| 1230103  | R7010TB  | None reported      |        | R7011              |

The following table summarizes samples and qualifiers associated with field blanks containing target analytes.

| SDG       | Sample ID      | Analyte               | Sample Amount<br>(ug/L) | Blank Amount<br>(ug/L) | Qualifier |  |
|-----------|----------------|-----------------------|-------------------------|------------------------|-----------|--|
| A81110156 | R7006<br>R7005 | Methylene<br>Chloride | 1.8 J<br>62             | 0.64 J                 | B<br>B    |  |

#### 7.4 Ambient Conditions Blanks

Ambient conditions blanks were not sampled.

#### 8.0 Accuracy

#### 8.1 Laboratory Control Samples/Blank Spikes

#### 8.1.1 Frequency

Blank spikes/laboratory control samples (LCS) were prepared and analyzed with each sample batch and for each matrix in the data package.

#### 8.1.2 Control Charts

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Although laboratory control charts were not present in any data package, the laboratory did include their internal QC limits. Control limits specified by the QAPP were used for evaluation of data.

# 8.1.3 Recovery

Blank spike/LCS (and blank spike duplicate, when analyzed) recoveries met control limits specified by the Ravenna QAPP.

# 8.1.4 Reanalyses

Not applicable.

# 8.2 Matrix Spikes / Matrix Spike Duplicates

### 8.2.1 Frequency

The matrix (pre-digest) spike frequency requirement was not met. The following table summarizes samples used for matrix spiking, their matrices, parameters and samples associated with that matrix spike sample.

| Matrix Spike Sample | Matrix  | Fraction                 | Associated Samples                     |  |
|---------------------|---------|--------------------------|----------------------------------------|--|
| "LAB MS/MSD"        | w       | Volatiles, semivolatiles | SDG A81230103                          |  |
| "LAB MS/MSD"        | w       | Volatiles                | SDG A81110171-A                        |  |
| R5109FB             |         | Semivolatiles            |                                        |  |
| "LAB MS/MSD"        | W       | Volatiles                | SDG A81110156                          |  |
| "LAB MS/MSD"        | w       | Semivolatiles            |                                        |  |
| R7009               | Sawdust | Volatiles, semivolatiles | SDG A81110171-B                        |  |
| None                | w       | Pesticides               | SDG A81190158, A81190159,<br>A81240174 |  |
| R9105               | w       | Herbicides               | SDG A8I240174                          |  |
| "LAB MS/MSD"        | w       | Herbicides               | SDG A8I190159                          |  |
| R9104FB             | w       | Herbicides               | SDG A81190158                          |  |

The reviewer noted that samples R9104FB and R5109FB, used by the laboratory as matrix spike samples, are field blanks. These samples may not be completely representative of sample matrix for other non-blank water samples in the data package.

For analyses where a matrix spike was not performed, LCS / LCS Duplicate analyses were performed. Since accuracy and precision could be assessed to some extent, no action was taken by the reviewer.

Some fractions in some packages contained a matrix QC analysisthat was found not to have been from the site in question. Although applied to samples per client specifications, application of matrix QC from other sites may result in qualifiers not completely representative of the sample's matrix since conditions are **not** expected to be consistent from site to site.

## 8.3.2 Recovery

Matrix spike / matrix spike duplicate recoveries were within QAPP specified control limits with the exception of the following. Only the compound in the sample used for spiking has been qualified per validation guidelines.

| Matrix Spike<br>Sample | Compound                 | MS<br>%R | MSD<br>%R | %R<br>limits | %RPD  | %RPD<br>limits | Qualifier |
|------------------------|--------------------------|----------|-----------|--------------|-------|----------------|-----------|
| "LAB MS/MSD"           | Benzene                  | 36       | 35        | 50-150       |       |                | None      |
| R7009                  | 4-chloro-3-methylphenolb | 176      | 154       | 30-140       |       |                | None      |
| R9105                  | 2,4-D                    | 790      | 0¢        |              | 200 ¢ |                | None      |
|                        | 2,4,5-TP                 | 0*       | ۰ 0       |              | c     |                | None      |
|                        | 2,4,5-T                  | 0*       | ء 0       |              | c     |                | None      |

no qualifiers have been applied since the MS/MSD sample was not identified

b no qualifiers have been applied since 4-chloro-3-methylphenol results in sample R7009 were not detected; undetected results are not impacted by the high bias indicated by a high spike recovery.

results diluted out, no qualifiers applied

#### 9.0 Precision

#### 9.1 Matrix Duplicates

#### 9.1.1 Frequency

Matrix (pre-digest) duplicate analyses were not performed and are typically not a part of organics analyses.

#### 9.1.2 Performance

Please see section 9.1.1.
## 9.2 Matrix Spike Duplicates

### 9.2.1 Frequency

Please see section 8.2.1 for a table summarizing matrix spike/matrix spiked duplicate analyses.

## 9.2.2 Performance

With the exception of compounds affected by sample dilution problems, matrix spike/matrix spike duplicate differences met contract-specified control limits (20% RPD for waters, 35% for soils).

## 10.0 SMCs/Surrogates

### 10.1 Frequency

System Monitoring Compounds (SMCs)/surrogates were analyzed at the specified frequency.

## 10.2 Recovery

With the exception of the following, system Monitoring Compounds (SMCs)/surrogates met all criteria.

| Sample ID     | Surrogate                 | %R    | %R<br>limits | Qualifier   | Affected Compouds       |
|---------------|---------------------------|-------|--------------|-------------|-------------------------|
| R7005         | Bromofluorobenzene        | 118   | 86-115       | J-S / none* | All detected volatiles  |
| R7011         | Terphenyl-d <sub>14</sub> | 15    | 33-141       | Noneb       | An detected volaties    |
| R7009         | 2-fluorobiphenyl          | 0 D   |              | None        |                         |
| R9101         | TCM                       | 0 D   |              | None        |                         |
| R9105         | DCB                       | 0 D   |              | None        |                         |
| LCS (8273107) | DCB                       | 308   |              | Noned       |                         |
| R9105         | DCAA                      | 177 D | 30-130       | J-S / none  | All detected herbicide: |
| R9105 MS      | DCAA                      | 0 D   |              | None        |                         |
| R9105 MSD     | . DCAA                    | 134 D |              | Noned       |                         |

<sup>a</sup> Undetected results are not impacted by the high bias indicated by a high surrogate recovery and have not been qualified.

b No qualifiers are required when only one base neutral or one acid compound is out and recoveries are greater than 10%.

- · Results diluted out, no qualifiers applied.
- 4 Qualifiers are not applied to QC samples.

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## 10.3 Reanalysis

Reanalyses were performed as required.

#### 11.0 Internal Standard

#### 11.1 Frequency

Internal standards were analyzed at the specified frequency.

#### 11.2 Recovery

With the exception of the following, internal standard recoveries and retention times met all criteria.

| Sample ID | IS        | Response<br>or rt | Limits           | Qualifier | Affected Compouds                                                                                                                                                 |
|-----------|-----------|-------------------|------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| R7004     | IS5 (CRY) | 743149            | 808992 – 3235968 | J-1/UJ-I  | benzo[a]anthracene, bis(2-ethylhexyl)<br>phthalate, butylbenzyl phthalate,<br>chrysene, 3,3'-dichlorobenzidine,<br>pyrene                                         |
| R7004     | isg (pry) | 632916            | 697438 - 2789752 | J-I/UJ-I  | Benzo[b]fluoranthene,<br>benzo[k]fluoranthene,<br>benzo[g,h,i]perylene, benzo[a]pyrene,<br>dibenz[a,h]anthracene, di-n-<br>octylphthalate, indeno[1,2,3-cd]pyrene |

#### 11.3 Reanalysis

Reanalyses were not performed.

#### 12.0 Reanalyses

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Please see sections 8.1.4, 10.3 and 11.3 for details concerning reanalyses.

#### 13.0 Dilution Analyses

Secondary dilutions were performed when required. Please see sections 10.2.

Undiluted analyses were not provided by the laboratory.

Dilution analyses resulted in over-range methylene chloride results for samples R7005 RE-1 and R7006 RE-2. These results have therefore been qualified as estimated (J-C).

#### 14.0 Case Narratives

Case narratives were for the most part generic and generally did a poor job of describing specific issues found in the data package. For some data packages, entire fractions were not addressed. In addition, in most cases where calibration problems existed, these were not addressed.

#### 15.0 Field Duplicates

Field duplicate pairs were not present for analyses in this report.

#### 16.0 System Performance

Except as noted previously, systems maintained an adequate level of performance.

#### 17.0 Contract Requirements

Please see sections 3.0, 4.1, 5.1.3, 5.2.1, 8.2.1, 10.2 and 11.2 for information concerning non-compliant situations.

#### 18.0 Additional Comments

Please see the addendum report for Ravenna for Project Correspondence, Case Narratives, Chain of Custody Records and Matrix Spike/Matrix Spike Duplicate Summary Forms. LCS/LSC Dup summary forms have been included when matrix spike analyses were not performed.

## 19.0 Sample Data Qualifier Table

Site Name: Ravenna

| Sample ID                  | R7004 | R7005 | R7005<br>RE-1 | R7006 | R7006<br>RE-1 | R7007TB | R5109FB | R5113TB |
|----------------------------|-------|-------|---------------|-------|---------------|---------|---------|---------|
| Matrix                     | water | water | water         | water | water         | QC      | QC      | QC      |
| Volatiles                  |       |       |               |       |               |         |         |         |
| 1,2-dichloroethene (total) | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,2-dichloropropane        | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Cis-1,3-dichloropropene    | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Trans-1,3-dichloropropene  | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Ethylbenzene               | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 2-hexanone                 | UJTC  | UJTC  | UJT           | UJTC  | UJT           | UJTC    | UJTC    | UJTC    |
| Methylene chloride         | BJT   | BJTS  | JTC           | BJT   | JTC           | JT      | JT      | UJT     |
| 4-methyl-2-pentanone       | UJTC  | UJTC  | UJT           | UJTC  | UJT           | UJT     | UJT     | UJT     |
| Styrene                    | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1,2,2-tetrachloroethane  | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Tetrachloroethene          | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Toluene                    | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1,1-trichloroethane      | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1,2-trichloroethane      | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Trichloroethene            | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Vinyl chloride             | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Xylenes (total)            | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Acetone                    | UJTC  | UJTC  | UJTC          | UJTC  | UJTC          | UJTC    | UJTC    | UJTC    |
| Benzene                    | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Bromodichloromethane       | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Bromoform                  | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Bromomethane               | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 2-butanone                 | UJTC  | UJTC  | UJTC          | UJTC  | UJTC          | UJTC    | UJTC    | UJTC    |
| Carbon disulfide           | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Carbon tetrachloride       | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Chlorobenzene              | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Dibromochloromethane       | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Chloroethane               | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Chloroform                 | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| Chloromethane              | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1-dichloroethane         | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,2-dichloroethane         | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1-dichloroethene         | UJT   | UJT   | UJT           | UJT   | UJT           | UJT     | UJT     | UJT     |
| 1,1-dichiolocalche         |       |       |               | 001   |               |         |         |         |
| Semivolatiles              |       |       |               |       |               |         |         |         |
| Acenaphthene               | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Acenaphthylene             | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Anthracene                 | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Benzo[a]anthracene         | UJTI  | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Benzo[b]fluroanthene       | UJTI  | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Benzo[k]fluoranthene       | UJTI  | UJT   | N/A           | UJT   | N/A           | N/A     | UJT.    | N/A     |
| Benzo[g,h,i]perylene       | UJTI  | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Benzo[a]pyrene             | UJTI  | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Bis(2-chloroethoxy)methane | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Bis(2-chloroethyl) ether   | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |



Site Name: Ravenna

| Sample ID                      | R7004      | R7005       | R7005<br>RE-1 | R7006      | R7006<br>RE-1 | R7007TB    | R5109FB    | R5113TB    |
|--------------------------------|------------|-------------|---------------|------------|---------------|------------|------------|------------|
| Matrix                         | water      | water       | water         | water      | water         | QC         | QC         | QC         |
| 2,2'-Oxybis(1-                 | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Chioropropane)                 |            |             |               |            |               | - 7        |            | •          |
| Bis(2-ethylhexyl) phthalate    | UJTI       | UJT         | N/A           | JT         | N/A           | N/A        | UJT        | N/A        |
| 4-bromophenyl phenyl ether     | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Butyl benzyl phthalate         | UJTI       | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 4-chloroaniline                | UJTC       | UJTC        | N/A           | UJTC       | N/A           | N/A        | UJTC       | N/A        |
| 4-chloro-3-methylphenol        | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2-chloronaphthalene            | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2-chlorophenol                 | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 4-chlorophenyl phenyl ether    | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Chrysene                       | UJTI       | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Dibenz[a,h]anthracene          | UJTI       | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Dibenzofuran                   | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| di-n-butyl phthalate           | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 1,2-dichlorobenzene            | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 1,3-dichlorobenzene            | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 1,4-dichlorobenzene            | UJT        | UJT         | N/A           | UJT        | N/A           | <u>N/A</u> | UJT        | N/A        |
| 3,3'-dichlorobenzidine         | UJTCI      | UJTC        | N/A           | UJTC       | N/A           | N/A        | UJTC       | N/A        |
| 2,4-dichlorophenol             | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Diethyl phthalate              | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT_       | N/A        |
| 2,4,-dimethylphenol            | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Dimethyl phthalate             | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| di-n-octyl phthalate           | UJTI       | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 4,6-dinitro-2-methylphenol     | UJT        | UJT         | N/A           | UJT        | N/A           | <u>N/A</u> | UJT        | N/A        |
| 2,4-dinitrophenol              | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2,4-dinitrotoluene             | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2,6-dinitrotoluene             | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Fluoranthene                   | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Fluorene                       | UJT        | UJT         | N/A           | UJT        | N/A           | • N/A      | UJT        | N/A        |
| Hexachlorobenzene              | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Hexachlorobutadiene            | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| Hexachloroethane               | UJT        | UJT         | N/A           | UJT        | ·N/A          | N/A        | UJT        | N/A        |
| Indeno[1,2,3-cd]pyrene         | UJTI       | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | <u>N/A</u> |
| Isophorone                     | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | <u>N/A</u> |
| 2-methylnapthalene             | UJT        |             | N/A           | UJT        | N/A           | N/A        | UJT        | <u>N/A</u> |
| 2-methylphenol                 | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | <u>N/A</u> |
| Naphthalene                    | UJT<br>UJT | UJT<br>UJT  | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2-nitroaniline                 | UJTC       |             | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
|                                | UJT        | UJTC<br>UJT | N/A           | UJTC       | N/A           | N/A        | UJTC       | <u>N/A</u> |
| 4-nitroaniline<br>Nitrobenzene | UJT        | UJT         | N/A<br>N/A    | UJT<br>UJT | N/A           | N/A        | UJT<br>UJT | N/A        |
| 2-nitrophenol                  | UJT        | UJT         | N/A<br>N/A    |            | N/A           | N/A<br>N/A | UJT        | N/A        |
| 4-nitrophenol                  | UJT        | UJT         | N/A           | UJT        | N/A<br>N/A    |            |            | <u>N/A</u> |
| N-nitroso-di-n-propyl amine    | UJT        | UJT         | N/A<br>N/A    | UJT<br>UJT | N/A<br>N/A    | N/A<br>N/A | UJT<br>UJT | N/A        |
| N-nitroso diphenyl amine       | UJT        | UJT         | N/A           | UJT        | N/A<br>N/A    | N/A N/A    | UJT        | N/A        |
| Pentachlorophenol              | UJT        | UJT         | N/A           | UJT        | N/A<br>N/A    | N/A<br>N/A | UJT        | N/A        |
| Phenanthrene                   | UJT        | UJT         | N/A           | UJT        | N/A<br>N/A    | N/A        | UJT        | N/A<br>N/A |
| Phenol                         | UJT        | UJT         | N/A           | UJT        | N/A           | N/A<br>N/A | UJT        | N/A<br>N/A |
| Pyrene                         | UJT        | UJT         | N/A           | UJT        | N/A           | N/A<br>N/A | UJT        | N/A        |
| 1,2,4-trichlorobenzene         | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A        |
| 2,4,5-trichlorophenol          | UJT        | UJT         | N/A           | UJT        | N/A           | N/A        | UJT        | N/A<br>N/A |

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#### Site Name: Ravenna

| Sample ID             | R7004 | R7005 | R7005<br>RE-1 | R7006 | R7006<br>RE-1 | R7007TB | R5109FB | R5113TB |
|-----------------------|-------|-------|---------------|-------|---------------|---------|---------|---------|
|                       |       |       |               |       | KE-I          |         |         |         |
| Matrix                | water | water | water         | water | water         | QC      | QC      | QC      |
| 2,4,6-trichlorophenol | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| Carbazole             | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
| 4-methylphenol        | UJT   | UJT   | N/A           | UJT   | N/A           | N/A     | UJT     | N/A     |
|                       |       |       |               |       |               |         |         |         |

Site Name: Ravenna

| Sample ID                  | R7009 | R7010TB | R7011        |   |   |  |
|----------------------------|-------|---------|--------------|---|---|--|
|                            |       |         |              |   |   |  |
| Matrix                     | water | QC      | water        |   |   |  |
| Volatiles                  |       |         | L            |   |   |  |
|                            |       |         |              |   |   |  |
| 1,2-dichloroethene (total) | UJT   |         | <u>├──</u> ┼ |   |   |  |
| 1,2-dichloropropane        | UJT   |         | <u>├──</u> ┼ |   |   |  |
| Cis-1,3-dichloropropene    | UJT   |         |              |   |   |  |
| Trans-1,3-dichloropropene  | UJT   |         | ļļ.          |   |   |  |
| Ethylbenzene               | UJT   |         |              |   |   |  |
| 2-hexanone                 | UJT   | UJC     | UJC          |   |   |  |
| Methylene chloride         | BJT   |         |              |   |   |  |
| 4-methyl-2-pentanone       | UJT   | UJC     | UJC          |   |   |  |
| Styrene                    | UJT   |         |              |   |   |  |
| 1,1,2,2-tetrachloroethane  | UJT   |         |              |   |   |  |
| Tetrachloroethene          | UJT   |         |              |   |   |  |
| Toluene                    | JT    |         |              |   |   |  |
| 1,1,1-trichloroethane      | UJT   |         |              |   |   |  |
| 1,1,2-trichloroethane      | UJT   |         |              |   |   |  |
| Trichloroethene            | UJT   |         |              |   |   |  |
| Vinyl chloride             | UJT   |         |              |   |   |  |
| Xylenes (total)            | UJT   |         |              |   |   |  |
| Acetone                    | UJT   | UJC     | JC           |   |   |  |
| Benzene                    | UJT   |         |              |   |   |  |
| Bromodichloromethane       | UJT   |         |              |   |   |  |
| Bromoform                  | UJT   |         |              |   |   |  |
| Bromomethane               | UJT   |         |              |   |   |  |
| 2-butanone                 | UJT   | UJC     | UJC          |   | 1 |  |
| Carbon disulfide           | UJT   |         |              |   |   |  |
| Carbon tetrachloride       | UJT   |         |              |   |   |  |
| Chlorobenzene              | UJT   |         |              | _ |   |  |
| Dibromochloromethane       | UJT   | _       |              |   |   |  |
| Chloroethane               | UJT   |         |              |   |   |  |
| Chloroform                 | UJT   |         |              |   | - |  |
| Chloromethane              | UJT   |         |              |   |   |  |
| 1,1-dichloroethane         | UJT   |         |              |   |   |  |
| 1,2-dichloroethane         | UJT   |         |              |   |   |  |
| 1,1-dichloroethene         | UJT   |         |              |   |   |  |
|                            |       |         |              |   |   |  |
| Semivolatiles              |       |         |              |   |   |  |
| Acenaphthene               | · UJT | -       |              |   |   |  |
| Acenaphthylene             | UJT   |         |              |   |   |  |



Site Name: Ravenna

| Sample ID                                  | R7009      | R7010TB | R7011 |   | 1        | 1 |
|--------------------------------------------|------------|---------|-------|---|----------|---|
|                                            | 1005       | KIOIOIB | RIUII |   |          |   |
| Matrix                                     | water      | QC      | water |   |          |   |
|                                            |            |         | walci |   |          |   |
| Anthracene                                 | UJT        |         |       |   |          |   |
| Benzo[a]anthracene                         | UJT        |         |       |   |          |   |
| Benzo[b]fluroanthene                       | UJT        |         |       |   |          |   |
| Benzo[k]fluoranthene                       | UJT        |         |       |   |          |   |
| Benzo[g,h,i]perylene                       | UJT        |         |       |   |          |   |
| Benzo[a]pyrene                             | UJT        |         |       |   |          |   |
| Bis(2-chloroethoxy)methane                 | UJT        |         |       |   |          | 1 |
| Bis(2-chloroethyl) ether                   | UJT        |         |       |   |          |   |
| 2,2'-Oxybis(1-Chloropropane)               | UJT        |         |       |   |          |   |
| Bis(2-ethylhexyl) phthalate                |            |         |       |   |          |   |
| 4-bromophenyl phenyl ether                 | UJT        |         |       |   | ·        |   |
| Butyl benzyl phthalate                     | UJT        | 1       |       |   |          | 1 |
|                                            |            |         |       |   |          |   |
| 4-chloroaniline<br>4-chloro-3-methylphenol | UJTC       |         |       |   |          |   |
|                                            |            |         | ÷ ——— |   |          |   |
| 2-chloronaphthalene                        | UJT        |         |       |   |          |   |
| 2-chlorophenol                             | UJT<br>UJT |         |       |   |          |   |
|                                            |            |         |       |   |          |   |
| Chrysene<br>Dibengia blogthmagne           |            |         |       |   |          |   |
| Dibenz[a,h]anthracene                      | UJT        |         |       |   |          |   |
| Dibenzofuran                               | UJT        |         |       |   |          |   |
| di-n-butyl phthalate                       | UJT ·      |         |       |   |          |   |
| 1,2-dichlorobenzene                        | UJT        |         |       |   |          |   |
| 1,3-dichlorobenzene                        | UJT        |         |       |   |          |   |
| 1,4-dichlorobenzene                        | UJT        |         |       |   |          |   |
| 3,3'-dichlorobenzidine                     | UJTC       |         |       |   | <u> </u> |   |
| 2,4-dichlorophenol                         | UJT        | •       |       | · |          |   |
| Diethyl phthalate                          | UJT        |         |       |   |          |   |
| 2,4,-dimethylphenol                        | UJT        |         |       |   |          |   |
| Dimethyl phthalate                         | UJT        |         |       |   |          |   |
| di-n-octyl phthalate                       | UJT        |         |       |   |          |   |
| 4,6-dinitro-2-methylphenol                 | UJT        |         |       |   |          |   |
| _2,4-dinitrophenol                         | UJT        |         |       |   |          |   |
| 2,4-dinitrotoluene                         | UJT        |         |       |   |          |   |
| 2,6-dinitrotoluene                         | UJT        |         |       |   |          |   |
| Fluoranthene                               | UJT        |         |       |   |          |   |
| Fluorene                                   | UJT        |         |       |   |          |   |
| Hexachlorobenzene                          | UJT        |         |       |   |          |   |
| Hexachlorobutadiene                        | UJT        |         |       |   |          |   |
| Hexachloroethane                           | UJT        |         |       | l |          |   |
| Indeno[1,2,3-cd]pyrene                     | UJT        |         |       |   |          |   |
| Isophorone                                 | UJT        |         |       |   |          |   |
| 2-methylnapthalene                         | UJT        |         |       |   |          |   |
| 2-methylphenol                             | UJT        |         |       |   |          |   |
| Naphthalene                                | UJT        |         |       |   |          |   |
| 2-nitroaniline                             | UJT        |         |       |   |          |   |
| 3-nitroaniline                             | UJTC       |         | UJC   |   |          |   |
| 4-nitroaniline                             | UJT        |         | UJC   |   |          |   |
| Nitrobenzene                               | UJT        |         |       |   |          |   |
| 2-nitrophenol                              | UJT        |         |       |   |          |   |
| 4-nitrophenol                              | UJT        |         | UJC   |   |          |   |
| N-nitroso-di-n-propyl amine                | UJT        |         |       |   |          |   |
| N-nitroso diphenyl amine                   | UJT        |         |       |   |          |   |
| ·····                                      | -          |         |       | · |          | • |

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Site Name: Ravenna

| Sample ID              | R7009 | R7010TB | R7011 |  |  |
|------------------------|-------|---------|-------|--|--|
|                        |       |         |       |  |  |
| Matrix                 | water | QC -    | water |  |  |
|                        |       |         |       |  |  |
| Pentachlorophenol      | UJT   |         |       |  |  |
| Phenanthrene           | UJT   |         |       |  |  |
| Phenol                 | UJT   |         |       |  |  |
| Pyrene                 | UJT   |         |       |  |  |
| 1,2,4-trichlorobenzene | UJT   |         |       |  |  |
| 2,4,5-trichlorophenol  | UJT   |         |       |  |  |
| 2,4,6-trichlorophenol  | UJT   |         |       |  |  |
| Carbazole              | UJT   |         | UJC   |  |  |
| 4-methylphenol         | UJT   |         |       |  |  |
|                        |       |         |       |  |  |

Site Name: Ravenna

| Sample ID           | R9104FB | R9100 | R9101 | R9102 | R9103 | R9105 |
|---------------------|---------|-------|-------|-------|-------|-------|
|                     |         |       |       |       |       |       |
| Matrix              | QC      | water | water | water | water | water |
| Pesticides          |         |       | +     |       |       |       |
| Alpha-BHC           | UJT     | UJT   | UJT   | UJT   |       |       |
| Beta-BHC            | UJT     | UJT   | UJT   | UJT   |       |       |
| Delta-BHC           | UJT     | UJT   | UJT   | UJT   |       |       |
| Gamma-BHC (lindane) | UJT     | UJT   | UJT   | UJT   |       |       |
| Heptachlor          | ÜJT     | UJT   | UJT   | UJT   |       |       |
| Aldrin              | UJT     | UJT   | UJT   | UJT   |       |       |
| Heptachlor Epoxide  | UJT     | UJT   | UJT   | UJT   |       |       |
| Endosulfan I        | UJT     | UJT   | UJT   | UJT   |       |       |
| Dieldrin            | UJT     | UJT   | UJT   | UJT   |       |       |
| 4,4'-DDE            | UJT     | JT    | UJT   | UJT   |       |       |
| Endrin              | UJT     | UJT   | UJT   | UJT   |       |       |
| Endosulfan II       | UJT     | UJT   | UJT   | UJT   |       |       |
| 4,4'-DDD            | UJT     | UJT   | UJT   | UJT   |       | _     |
| Endosulfan Sulfate  | UJT     | UJT   | UJT   | UJT   |       |       |
| 4,4'-DDT            | UJT     | UJT   | Л     | UJT   |       |       |
| Methoxychlor        | UJT     | UJT   | UJT   | UJT   |       |       |
| Endrin Ketone       | UJT     | UJT   | UJT   | UJT   |       |       |
| Endrin Aldehyde     | UJT     | UJT   | UJT   | UJT   |       |       |
| Alpha-Chlordane     | UJT     | JT    | JT    | UJT   |       |       |
| Gamma-Chlordane     | UJT     | UJT   | Л     | UJT   |       |       |
| Toxaphene           | UJTC    | UJTC  | UJTC  | UJTC  | UJC   | UJC   |
| Herbicides          |         |       |       |       |       |       |
| 2,4-D               | UJT     | UJT   | UJT   | UJT   |       | UJC   |
| Dalapon             |         |       |       |       |       | UJC   |
| 2,4-DB              |         |       |       |       |       |       |
| Dicamba             |         |       |       |       |       | UJC   |
| Dichlorprop         |         |       |       |       |       | UJC   |
| Dinoseb             |         |       |       |       |       | UJC   |
| MCPA                |         |       |       |       |       | UJC   |
| MCPP                |         |       |       |       |       | UJC   |
| 2,4,5-TP (Silvex)   | UJT     | UJT   | UJT   | UJT   |       | UJC   |
| 2,4,5-T             | UJT     | JT    | JT    | JT    |       | JCS   |

**APPENDIX A – Data Qualifier Definitions** 

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### **Definitions of Data Qualifiers**

The following codes are considered the "EPA" qualifiers and specified for use by the various Functional Guidelines for data validation.

- **R**: Rejected Data are unusable (Note: Analyte may or may not be present).
- U: Undetected; the analyte was not detected above the MDA
- N: Tentatively Identified
- J: Estimated
- UJ: Undetected, but the number that is reported as the quantitation limit (MDA) is an estimated value
- **B**: Impacted by an associated blank

The following subqualifiers give further detail of the type and amount of qualification a given data point has received.

- -H: Qualified due to holding time violation
- -T: Qualified due to sample preservation problems
- -I: Qualified due to interference problems
- -D: Qualified due to precision problems (duplicate control limits not met)
- -S: Qualified due to accuracy problems (matrix spike, surrogate recovery criteria not met)
- -C: Qualified due to instrument calibration problems
- -L: Qualified due to accuracy problems (LCS recovery criteria not met)
- -G: Qualified due to background problems
- -K: Qualified due to negative blank value problems
- -Q: Qualified for other reasons refer to the text of the report

**APPENDIX D** 

WASTE DISPOSAL MANIFEST RECORDS

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KN/4144/cr1601/CR1601.WPD/02-04-99(5:12 pm)

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| Plea       | NON-H                                                                                                                                                                                                           |                                              | OUS WASTE N                                                              | ANIF                               | EST                                     |                                         |                       |           |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------|-----------|
|            | NON-HAZARDOUS<br>WASTE MANIFEST                                                                                                                                                                                 | IS US EPAID No.                              | D736                                                                     |                                    | Manifest<br>Document No.                | 121698RA                                | 2. Page 1<br>of 1     |           |
|            | 845                                                                                                                                                                                                             | State 1                                      |                                                                          | Plant                              |                                         |                                         |                       | _         |
|            | 4. Generator's Phone ( ) Kave<br>5. Transporter 1 Company Name                                                                                                                                                  |                                              | 44266-9297<br>US EPA ID Number                                           |                                    | A. State Trans                          | porter's ID                             |                       |           |
|            | DFL Oilfield Services, I                                                                                                                                                                                        | LC                                           | · · · ·                                                                  |                                    |                                         | 1 Phone 330 79                          | 2-8416                |           |
|            | 7. Transporter 2 Company Name                                                                                                                                                                                   | 8.                                           | US EPA ID Number                                                         | •                                  | C. State Trans                          |                                         |                       | _         |
|            | 9. Designated Facility Name and Site Address                                                                                                                                                                    | 10,                                          | US EPA ID Number                                                         |                                    | D. Transporter<br>E. State Facilit      |                                         |                       | _         |
|            | Everclear of Ohio, Ltd.                                                                                                                                                                                         |                                              |                                                                          |                                    |                                         | , , , , , , , , , , , , , , , , , , , , |                       |           |
|            | 3700 Oakwood Ave.<br>Austintown, OH 44515                                                                                                                                                                       |                                              | OHR000015792                                                             | _                                  | F. Facility's Ph                        | 330 792-                                | 21.20                 | -         |
|            | 11. WASTE DESCRIPTION WASTE WATER                                                                                                                                                                               |                                              |                                                                          | 12. Co<br>No.                      | ntainers<br>Type                        | 13.<br>Total<br>Quantity                | 14.<br>Unit<br>Wt/Vol |           |
|            | a                                                                                                                                                                                                               |                                              |                                                                          |                                    | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                         |                       |           |
|            | Waste Water.                                                                                                                                                                                                    |                                              |                                                                          | Øi                                 | Va e.                                   | 1520.4                                  | 1                     |           |
| GE         | b                                                                                                                                                                                                               |                                              |                                                                          |                                    |                                         | -                                       |                       |           |
| NE         | -                                                                                                                                                                                                               |                                              |                                                                          |                                    |                                         |                                         |                       |           |
| R          | ¢.                                                                                                                                                                                                              |                                              |                                                                          |                                    |                                         |                                         |                       |           |
| A          |                                                                                                                                                                                                                 |                                              |                                                                          |                                    |                                         |                                         |                       |           |
| 0<br>B     | d                                                                                                                                                                                                               |                                              |                                                                          |                                    |                                         |                                         |                       |           |
| Ш          |                                                                                                                                                                                                                 |                                              |                                                                          |                                    |                                         |                                         |                       |           |
|            | G. Additional Descriptions for Materials Listed Above                                                                                                                                                           |                                              |                                                                          |                                    | H Handling C                            | odes for Wastes Listed Abo              |                       |           |
|            |                                                                                                                                                                                                                 |                                              |                                                                          |                                    |                                         |                                         |                       |           |
| NON-HAZARD | 15. Special Handling Instructions and Additional Information<br>Nothing Tollows<br>16. GENERATOR'S CERTIFICATION: I hereby certify that the of<br>In proper condition for transport. The materials described on | contents of this ship<br>this manifest are n | ment are fully and accurately descript subject to footeral hazindous was | ibed and are is<br>tejregulations. | Jan all responses                       | 1                                       |                       |           |
|            |                                                                                                                                                                                                                 | ţ                                            |                                                                          | ·                                  |                                         |                                         | Date                  |           |
|            | Printed/Typed Name Pottersco                                                                                                                                                                                    | •                                            | Signature                                                                | Path                               | $\mathbf{x}$                            |                                         | 21619                 | rear<br>R |
| RA         | 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name                                                                                                                                    |                                              | Signature /                                                              | 1.1.                               |                                         |                                         | Date                  | Year      |
| ZS         | Shane A. Prott                                                                                                                                                                                                  |                                              | 1. a. E                                                                  | ha                                 | $\mathcal{O}^{(1)}$                     | 10                                      | 711/15                | 28        |
| Q          | 18. Transporter 2 Acknowledgement of Receipt of Materials                                                                                                                                                       |                                              |                                                                          |                                    |                                         |                                         | Date                  |           |
| AZSROETWE  | Printed/Typed Name                                                                                                                                                                                              |                                              | Signature                                                                |                                    |                                         |                                         | onth Day 1            | Year      |
| C          | 19. Discrepancy Indication Space     20. Facility Owner or Operator; Certification of receipt of the was                                                                                                        | ste materials onven                          | ed by this manifest event as noted                                       | Lin item 19                        |                                         |                                         |                       |           |
|            |                                                                                                                                                                                                                 | and manericus cover                          | oo oy and marking, gadapi as noku                                        |                                    |                                         | Г                                       | Date                  |           |
|            |                                                                                                                                                                                                                 |                                              | Signature                                                                |                                    |                                         |                                         |                       | Year      |
|            |                                                                                                                                                                                                                 |                                              |                                                                          |                                    |                                         |                                         |                       |           |

|                  | _        |                              | WASTE MANAGEMENT DIVISIO                                                                                                                                                                                                                                                                                      | N                                                                                                                |                                                                        |                                                   |                                                  |                                      |                                       | Required unde<br>Part 121 of Act                      | 451, 1994, as                            | amende                        |
|------------------|----------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|--------------------------------------|---------------------------------------|-------------------------------------------------------|------------------------------------------|-------------------------------|
|                  |          | <u>]</u>                     | MICHIGAN DEPARTMENT OF<br>ENVIRONMENTAL QUALITY                                                                                                                                                                                                                                                               |                                                                                                                  | DIS.                                                                   |                                                   | S SPA                                            | PR.                                  | _   :                                 | Failure to file r<br>criminal and/o<br>Sections 324.1 | r civil penaltie                         | s under                       |
| ieas             | e pi     |                              | NIFORM HAZARDOUS 1.                                                                                                                                                                                                                                                                                           | Generator's US EPA I<br>1 5 2 1 0 0 2                                                                            |                                                                        |                                                   | nifest<br>nent No                                | 2. Pag                               | ge 1                                  | d. OMB No.<br>nformation<br>s not rea                 | in the shad                              | led an<br>Fede                |
|                  | 3.       | • 1                          | erator's Name and Mailing Address<br>Ravenna Army Ammunition P.<br>8451 State Route 5; Raven                                                                                                                                                                                                                  |                                                                                                                  | <b>3297</b>                                                            |                                                   | •                                                | B. Sta                               | te Gener                              | 615<br>ator's ID                                      | <u>757</u>                               |                               |
|                  |          |                              | erator's Phone ( 330) 358-7                                                                                                                                                                                                                                                                                   | 311                                                                                                              |                                                                        |                                                   |                                                  |                                      |                                       | Sa                                                    |                                          |                               |
|                  |          | 1                            | nsporter 1 Company Name<br>Dart Trucking Company, In<br>Isporter 2 Company Name                                                                                                                                                                                                                               | c. <u>() H D (</u><br>8.                                                                                         | US EPA ID N<br>0 0 9 8 6<br>US EPA ID N                                | 558                                               | 25                                               | D. Tra                               | nsporter                              | s F <b>899-5</b><br>porter's ID                       |                                          |                               |
|                  |          |                              | <u> </u>                                                                                                                                                                                                                                                                                                      |                                                                                                                  |                                                                        | _                                                 |                                                  |                                      |                                       | s Phone                                               |                                          |                               |
|                  | 9.       | 1                            | ignated Facility Name and Site Address<br>Wayne Disposal, Inc.<br>49350 N. I-94 Service Dri                                                                                                                                                                                                                   | 10.<br>Ve                                                                                                        | US EPA ID N                                                            | lumber                                            | -                                                | • •                                  | te Facilit                            | y's ID<br>one                                         |                                          |                               |
|                  |          |                              | Belleville, MI 48111                                                                                                                                                                                                                                                                                          |                                                                                                                  | 04809                                                                  | <u>906</u>                                        | <u>33</u>                                        |                                      |                                       | 800/59                                                | 2-5489                                   |                               |
|                  | _        | . US I<br>HM                 | DOT Description (including Proper Shippin<br>ID NUMBER).                                                                                                                                                                                                                                                      |                                                                                                                  |                                                                        |                                                   | 12. Con<br><u>No.</u>                            | tainers<br>Type                      | 13<br>Tota<br>Quan                    | al Ur                                                 | it No.                                   | <b>e</b>                      |
|                  | a.       |                              | Non RCRA Non DOT R<br>(Ceramic Bricks, B                                                                                                                                                                                                                                                                      |                                                                                                                  | rial                                                                   |                                                   |                                                  | D M                                  | 71                                    | P                                                     | NONE                                     |                               |
| G<br>E<br>N<br>E | b.       |                              | Plustic + Tarpo.                                                                                                                                                                                                                                                                                              |                                                                                                                  |                                                                        |                                                   |                                                  | <b>N</b> (1)                         | 11                                    |                                                       |                                          | <br><br>                      |
| OR               | C.       |                              |                                                                                                                                                                                                                                                                                                               |                                                                                                                  | <u>.</u>                                                               |                                                   |                                                  | Dri                                  |                                       |                                                       |                                          |                               |
|                  | d.       |                              |                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                                                                        |                                                   | _                                                |                                      |                                       |                                                       | - 145<br>- 145                           |                               |
|                  | -        |                              |                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                                                                        |                                                   |                                                  |                                      |                                       |                                                       |                                          | ·· ':                         |
|                  | J.<br>15 | -                            | ditional Descriptions for Materials Listed A<br>A. App#121498WM<br>ecial Handling Instructions and Additional                                                                                                                                                                                                 |                                                                                                                  |                                                                        |                                                   |                                                  |                                      |                                       |                                                       | a                                        |                               |
|                  |          | ~ <b></b> :                  | Emergency Contact: Capito                                                                                                                                                                                                                                                                                     | l Environment                                                                                                    | tal Servi                                                              | .ces                                              | (800)                                            | 560-                                 | 2374                                  |                                                       |                                          |                               |
|                  | 16       | pack<br>If 1<br>to b<br>pres | NERATOR'S CERTIFICATION: I hereby declare tha<br>ked, marked, and labeled, and are in all respects i<br>am a large quantity generator, I certify that I<br>be economically practicable and that I have so<br>sent and future threat to human health and th<br>ieration and select the best waste management r | n proper condition for train<br>have a program in place<br>elected the practicable m<br>le environment; OR; if I | nsport by highwa<br>to reduce the<br>nethod of treatm<br>am a small qu | ay accord<br>volume a<br>nent, stor<br>lantity ge | ing to app<br>and toxic<br>rage, or<br>enerator, | olicable in<br>ity of wa<br>disposal | ternationa<br>ste genera<br>currently | l and national<br>ited to the d<br>available to i     | government<br>egree   have<br>me which m | t regula<br>deterr<br>inimize |
|                  |          |                              | ·                                                                                                                                                                                                                                                                                                             |                                                                                                                  |                                                                        |                                                   |                                                  |                                      | • -                                   |                                                       |                                          | Date                          |
| V                | 1        | M                            | nted/Typed Name<br>Avk C. Patterson<br>Insporter 1 Acknowledgement of Receipt of                                                                                                                                                                                                                              |                                                                                                                  | Signature<br>Mark                                                      | <u>C</u> .                                        | Ha                                               | the                                  | 5                                     |                                                       | Month                                    | Day<br>// 7<br>Date           |
| RANSP            | -        |                              | nted/Typed Name                                                                                                                                                                                                                                                                                               |                                                                                                                  | Signature                                                              | 15                                                |                                                  |                                      |                                       |                                                       | Month                                    | Day<br>17                     |
|                  | 1        |                              | ansporter 2 Acknowledgement of Receipt on<br>nted/Typed Name                                                                                                                                                                                                                                                  |                                                                                                                  | Signature                                                              |                                                   |                                                  |                                      |                                       |                                                       | Month                                    | Date<br>Day                   |
| Ř                | 1        | 9. Dis                       | screpancy Indication Space                                                                                                                                                                                                                                                                                    |                                                                                                                  |                                                                        |                                                   |                                                  |                                      |                                       | _                                                     |                                          |                               |

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## FIELD ACTIVITY DAILY LOG

| 00    | DATE  | 12 | 18 | 98 |
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| ILY L | NO.   |    |    |    |
| DAIL  | SHEET |    | OF |    |

PROJECT NAME: RUAAP 

PROJECT NO. 775574

| FIELD ACTIVITY SUBJECT: Labels                                                                                    |                                                  |                                                                |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------|
| DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:                                                                       |                                                  | ng na sana na marana ay ang na marana                          |
| and the second and the second |                                                  |                                                                |
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| <b>MINON-</b>                                                                                                     |                                                  | angentas seat site a                                           |
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|                                                                                                                   | WASTE                                            |                                                                |
| App#121498WM                                                                                                      |                                                  | name na na sera sera sera se<br>s                              |
|                                                                                                                   |                                                  |                                                                |
| OPTION                                                                                                            |                                                  |                                                                |
| SHIPPER                                                                                                           |                                                  | An Long Ann an Ion an Ann Ann An Ann An Ann An Ann An Ann An A |
|                                                                                                                   | Ammunition Plant                                 | 10 M 10 V F                                                    |
| ADDRESS                                                                                                           | Route 5                                          | :                                                              |
| CITY, STATE, ZIP                                                                                                  |                                                  | · · · ·                                                        |
| Raventia, UH<br>CONTENTS                                                                                          | 44266-9297                                       |                                                                |
|                                                                                                                   | the Purlar Pars                                  |                                                                |
|                                                                                                                   |                                                  |                                                                |
|                                                                                                                   |                                                  | :<br>                                                          |
|                                                                                                                   |                                                  | ·······                                                        |
|                                                                                                                   | © Copyright 1865, J. J. KELLER & ASSOCIATES, NC. |                                                                |
|                                                                                                                   | · · · · ·                                        | • • •                                                          |
| VISITORS ON SITE:                                                                                                 | CHANGES FROM PLANS AND SPECIFICATIONS, AI        |                                                                |
|                                                                                                                   | OTHER SPECIAL ORDERS AND IMPORTANT DECIS         | SIONS.                                                         |
|                                                                                                                   |                                                  |                                                                |
|                                                                                                                   |                                                  |                                                                |
| WEATHER CONDITIONS:                                                                                               | IMPORTANT TELEPHONE CALLS:                       |                                                                |
|                                                                                                                   |                                                  |                                                                |
|                                                                                                                   |                                                  |                                                                |
| IT PERSONNEL ON SITE:                                                                                             | 1                                                |                                                                |
| SIGNATURE:                                                                                                        | DATE:                                            | <u>_</u>                                                       |
| O'ORA'O DE.                                                                                                       |                                                  |                                                                |

Required under authority of Part 111 and Part 121 of Act 451, 1994, as amended. WASTE MANAGEMENT DIVISION Failure to file may subject you to MICHIGAN DEPARTMENT OF DO NOT WRITE IN THIS SPACE criminal and/or civil penalti Sections 324.11151 or 324.12116 MCL ENVIRONMENTAL QUALITY-DIS: 🗌 REJ. 🗌 PR. ATT. 🗌 12 5----Form Approved. OMB No. 2050-0039 orint or type. Manifest Information in the shaded areas UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Page 1 Document No. 'is not required by Federal of WASTE MANIFEST H 5 2 00 2 Ø 7 law. 3. Generator's Name and Mailing Address State Manifest Document Number 6.155 MI Ravenna Army Ammunition Plant AND THE NATIONAL RESPONSE B. State Generator's ID 8451 State Route 5; Ravenna, OH 44266-9297 339 358-7311 Generator's Phone ( 5. Transporter 1 Company Name 6 US EPA ID Number State Transporter's ID-D. Transporter's Phone Dart Trucking Company. Inc. 0 Transporter 2 Company Name 7. 8. US EPA ID Number E2 State Transporter's ID F. Transporter's Phone and a second second second . 2 . . 9. Designated Facility Name and Site Address 10. US EPA ID Number State Facility's JD. City Environmental, Inc. STATE AT 617-373-7660 H. Facility's Phone 223 1923 Frederick Street Detroit, MI 48211 0 0 a 0080 197 11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID NUMBER). 12. Containers 13 E-Waste Total Unit No. No. Type Quantity Wt/Vo a. ۰. RQ, Hazardous Waste Solid, N.O.S., 000 9, NA3077, PGIII (Wood/Cut up Pallets) Р 1001 DO 008 G b. N E R A C. ο d. IN MICH Additional Descriptions for Materials Listed Handling Codes J.; Above ALERTING SYSTEM, A. App#26388H Also D007 ERG-171 15. Special Handling Instructions and Additional Information EMERGENCY Emergency Contact: Capitol Environmental Services (800) 560-2374 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. MICHIGAN POLLUTION DAY. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree: I have determined to be economically practicable and that I have selected the practicable method of treatment; storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR; if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Date Printed/Typed Name Signature Month Day 181 112 1 Molh 101900 17. Transporter 1 Acknowledgement of Receipt of Materials Date R ÷. Printed/Typed Name Signatur Month Day 2 ANSPORTER R chael 18. Transporter 2 Acknowledgement of Receipt of Materials Date 2 Printed/Typed Name 1982 1982 Signature Day Month Yea 14 Ge 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Date Dav Printed/Typed Name Signature Month

|                          | PROHIBIT                        | AND/OR STATE LAWS<br>IMPROPER DISPOSAL                                 |
|--------------------------|---------------------------------|------------------------------------------------------------------------|
| PROJECT NAME:            | AUTHORITY, THE U.S. EN          | E NEAREST POLICE OR PUBLIC SAFETY<br>VIRONMENTAL PROTECTION AGENCY, OR |
| FIELD ACTIVITY SUBJECT:  |                                 | TMENT OF ENVIRONMENTAL PROTECTION.                                     |
| DESCRIPTION OF DAILY ACT | ACCUMULATION<br>START DATE      | E.P.A.<br>WASTE NO                                                     |
|                          | D.O.T. PROPER DU. Haza          | D007.0008<br>rdous Waste Solid, N.O.S.,                                |
| •                        | AND 9, 111 (                    | Wood/Cut up Fallets:                                                   |
|                          | U.N. OR NA307"                  |                                                                        |
|                          | CENERATOR                       | Army Ammunition Plant                                                  |
|                          | ADDRESS8451_Sta                 | te Houte 5                                                             |
|                          | CITY_Ravenna                    | STATE                                                                  |
|                          | E.P.A.<br>I.D. NO. UH5210020736 | *                                                                      |
|                          |                                 | PO. Box' 368 • Neeriah, Wisconsin 549-57-0368 • (400) 327-4858 s3-HML  |
| VI.                      |                                 | S AND SPECIFICATIONS, AND<br>DERS AND IMPORTANT DECISIONS.             |

|                                                                                                                                                                                                                                                     | 1923 Freder<br>Detroit, M<br>(313) 923<br>(313) 923-0217<br>(313) 923-0217                                                                                                          | ll 48211<br>3-0090<br>(Sales Fax)                                                             | GENE             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------|
|                                                                                                                                                                                                                                                     | (313) 323-0217<br>                                                                                                                                                                  |                                                                                               | CONER<br>CONE    |
| MI7615                                                                                                                                                                                                                                              | 7.08                                                                                                                                                                                | <u>  a</u>                                                                                    |                  |
| MAN                                                                                                                                                                                                                                                 | IFEST NO.                                                                                                                                                                           | LI                                                                                            | NE ITEM          |
|                                                                                                                                                                                                                                                     | . <noti< td=""><td>CE&gt;</td><td></td></noti<>                                                                                                                                     | CE>                                                                                           |                  |
| FROM GENERATOR                                                                                                                                                                                                                                      | FOR WASTES THAT DO NOT M                                                                                                                                                            | EET LAND DISPOSAL T                                                                           | REATMENT STANDAR |
| The following wastes do                                                                                                                                                                                                                             | not meet the treatment standards spe                                                                                                                                                | cified in Part 268 Subpart D                                                                  |                  |
| Ę                                                                                                                                                                                                                                                   |                                                                                                                                                                                     |                                                                                               | •                |
| (Check all boxes that app                                                                                                                                                                                                                           | oly.)                                                                                                                                                                               | -                                                                                             |                  |
|                                                                                                                                                                                                                                                     | es F001-F005 spent solvents, as ident                                                                                                                                               | ified on the attached sheet. (                                                                | 2)               |
| . This shipment include                                                                                                                                                                                                                             | es F039 multi-source leachate, as iden                                                                                                                                              | tified on the attached sheet(                                                                 | s). (3)          |
|                                                                                                                                                                                                                                                     | es D001 and/or D002 wastes as ident                                                                                                                                                 | fied below (1)                                                                                |                  |
| X Inis surpment include                                                                                                                                                                                                                             | es Dool suchor Door Mastes as locat                                                                                                                                                 |                                                                                               |                  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                               |                  |
| X This shipment include                                                                                                                                                                                                                             | es one or more TC merals D004-D011                                                                                                                                                  | identified below. (1)                                                                         |                  |
| X This shipment include                                                                                                                                                                                                                             |                                                                                                                                                                                     | identified below. (1)                                                                         |                  |
| X This shipment include                                                                                                                                                                                                                             | es one or more TC merals D004-D011                                                                                                                                                  | identified below. (1)                                                                         |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability                         |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| This shipment include<br>This shipment include<br>Hazardous                                                                                                                                                                                         | es one or more TC metals D004-D011<br>es one or more TC organics D012-D0<br>Hazardous                                                                                               | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| C This shipment include     This shipment include     Hazardous     Waste No.     DOOI     DOO7     DOO7     DOO7     DOO8     (1) Must include Form 5 (Units include Form 0 (F0)     (2) Must include Form 5 (F0)     (4) Subcategory (ff zny) can | es one or more TC metals D004-D011<br>es one or more TC organics D012-D04<br>Hazardous<br>Subcategory(*)<br>N/A<br>N/A<br>N/A                                                       | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |
| C This shipment include     This shipment include     Hazardous     Waste No.     DOOI     DOO7     DOO7     DOO7     DOO8     (1) Must include Form 5 (Units include Form 0 (F0)     (2) Must include Form 5 (F0)     (4) Subcategory (ff zny) can | Address one or more TC metals D004-D011<br>es one or more TC organics D012-D04<br>Hazardous<br>Subcategory(*)<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A | identified below. (1)<br>43 identified below. (1)<br><br>Treatability<br>group <sup>(5)</sup> |                  |

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