RADFORD ARMY AMMUNITION PLANT, VIRGINIA

Building 4343 Interim Measures Completion Report



Prepared for:

USACE Baltimore District 10 S. Howard St. Baltimore, MD 21201



Prepared by:

Shaw Environmental, Inc. 2113 Emmorton Park Rd. Edgewood, MD 21040



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III 1650 Arch Street

Philadelphia, Pennsylvania 19103-2029

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C: Hoekard Doller Fleitile ENV file

June 8, 2007

Commander,

Radford Army Ammunition Plant

Attn: SJMRF-OP-EQ (Jim McKenna)

P.O. Box 2

Radford, VA 24141-0099

P.W. Holt

Environmental Manager

Alliant Techsystems, Inc.

Radford Army Ammunition Plant

P.O. Box 1

Radford, VA 24141-0100

Re: Radford Army Ammunition Plant, Va.

Building 4343

Review of the Army's Interim Measures Completion Report

Dear Mr. McKenna and Ms. Holt:

The U.S. Environmental Protection Agency (EPA) has reviewed the U.S. Army's (Army's) April, 2007 Interim Measures Completion Report for Building 4343, located at the Radford Army Ammunition Plant (RFAAP). Based upon our review, the report is approved, and in accordance with Part II. (E) (5) of RFAAP's Corrective Action Permit, it can now be considered final.

If you have any questions, please call me at 215-814-3413. Thanks.

Sincerely,

William Geiger

RCRA Project Manager

General Operations Branch (3WC23)

cc: Ru

Russell Fish, EPA

James Cutler, VDEQ

Leslie Romanchik, VDEQ



Radford Army Ammunition Plant Route 114, P.O. Box 1 Radford, VA 24143-0100 USA

April 17, 2007

Mr. William Geiger RCRA General Operations Branch, Mail Code: 3WC23 Waste and Chemicals Management Division U. S. Environmental Protection Agency, Region III 1650 Arch Street Philadelphia, PA 19103-2029

Subject: Certification for Building 4343

Interim Measures Completion Report, Final Document, April 2007

Radford Army Ammunition Plant Installation Action Plan

EPA ID# VA1 210020730

Dear Mr. Geiger:

Enclosed is the certification for the subject document that was sent to you on April 17, 2007.

The subject report documents the effort to meet the site specific procedures in the Building 4343 Interim Measures Work Plan, Final Document, October 2006. Note the work plan was prepared in accordance with the recommendations from the Building 4343 RCRA Facility Investigation/Corrective Measures Study Report, Final Document, February 2004 for final disposition of this site. Therefore we believe no further work is needed at the former Building 4343, Area of Concern.

Please coordinate with and provide any questions or comments to myself at (540) 639-8658, Jerry Redder of my staff (540) 639-7536 or Jim McKenna, ACO Staff (540) 639-8641.

Sincerely,

c:

V. Høft, Environmental Manager

Alliant Yechsystems Inc.

Russell Fish, P.E., EPA Region III, 3WC23

Jim Cutler Virginia Department of Environmental Quality P. O. Box 10009 Richmond, VA 23240-0009

Durwood Willis Virginia Department of Environmental Quality P. O. Box 10009 Richmond, VA 23240-0009

E. A. Lohman Virginia Department of Environmental Quality West Central Regional Office 3019 Peters Creek Road Rich Mendoza
U.S. Army Environmental Command
1 Rock Island Arsenal
Bldg 60, 3rd Fl, NW Wing
Room 320 (IMAE-CDN)
Rock Island, Illinois 61299

Dennis Druck U.S. Army Center for Health Promotion and Preventive Medicine 5158 Blackhawk Road, Attn: MCHB-TS-REH Aberdeen Proving Ground, MD 21010-5403

Tom Meyer Corps of Engineers, Baltimore District ATTN: CENAB-EN-HM 10 South Howard Street Baltimore, MD 21201

bc:

Administrative File

J. McKenna, ACO Staff Rob Davie-ACO Staff

P. W. Holt J. J. Redder Env. File Coordination:

Building 4343 Interim Measures Completion Report Final Document, April 2007 Radford Army Ammunition Plant

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or 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 fines and imprisonment for knowing violations.

SIGNATURE: PRINTED NAME:

TITLE:

Ronald F. Fizer

Lieutenant Colonel, US Army

Commanding Officer

SIGNATURE: PRINTED NAME:

TITLE:

Kep Holiday

Vice President and General Manager ATK Energetics Systems Division



Radford Army Ammunition Plant Route 114, P.O. Box 1 Radford, VA 24143-0100 USA

April 17, 2007

Mr. William Geiger RCRA General Operations Branch, Mail Code: 3WC23 Waste and Chemicals Management Division U. S. Environmental Protection Agency, Region III 1650 Arch Street Philadelphia, PA 19103-2029

Subject: Building 4343 Interim Measures Completion Report

Final Document, April 2007

Radford Army Ammunition Plant Installation Action Plan

EPA ID# VA1 210020730

Dear Mr. Geiger:

Enclosed is one copy of the subject document that has been revised to address the comments from your April 3, 2007 letter. Also enclosed is a response to those comments. Your additional four copies and the certification will be sent under separate cover. Also under separate cover one copy each will be sent to the distribution below.

The subject report documents the effort to meet the site specific procedures in the Building 4343 Interim Measures Work Plan, Final Document, October 2006. Note the work plan was prepared in accordance with the recommendations from the Building 4343 RCRA Facility Investigation/Corrective Measures Study Report, Final Document, February 2004 for final disposition of this site. Therefore we believe no further work is needed at the former Building 4343, Area of Concern.

Please coordinate with and provide any questions or comments to myself at (540) 639-8658, Jerry Redder of my staff (540) 639-7536 or Jim McKenna, ACO Staff (540) 639-8641.

Sincerely,

c:

P.W. Holt, Environmental Manager

Alliant Techsystems Inc.

Russell Fish, P.E., EPA Region III, 3WC23

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Tom Meyer Corps of Engineers, Baltimore District ATTN: CENAB-EN-HM 10 South Howard Street Baltimore, MD 21201

bc: Administrative File
J. McKenna, ACO Staff
Rob Davie-ACO Staff
C. A. Jake

J. J. Redder Env. File Coordination:

Response to USEPA Comments dated 3 April 2007

for

Draft Final Building 4343 Interim Measures Completion Report Dated January 2007

USEPA Comment 1

It is recommended that more details with regard to completion be provided in Section 5.0 (Site Restoration and Demobilization), especially the final grading, asphalt repair and seeding. The photographic log should document completion of these activities. Also, please clarify if inspection of the area restored will be conducted to ensure grass has been established and that erosion of the disturbed areas is not occurring.

1.

Response

Additional details have been added to Section 5 – Site Restoration and Demobilization. Section 5.4 - Post Completion Inspection has also been added that details the results of Shaw's visit to the site on January 18, 2007. Photos from the January 18 visit that show the asphalt patch, and three views of the site that show the grass growing have been added to Appendix A – Photo Log. The revised Section 5 is presented below with changes highlighted in yellow.

5.0 SITE RESTORATION AND DEMOBILIZATION

This stage of the project commenced after the completion of the excavation and building demolition phases and the receipt of all analytical samples taken to confirm the areas of concern were completed and met the RG of 70.3 mg/kg for cadmium. This task included the backfill, topsoil and hydro-seeding of all excavated areas and the patching of the asphalt driveway disturbed during the removal of the 8-in. drainage pipe.

5.1 EXCAVATION BACKFILL AND FINAL GRADING

Certified clean general fill and top soil were obtained from a local contractor, Hodges Trucking of Christiansburg, Virginia. The borrow site was visited by site personnel and the material sampled and sent to a laboratory for analysis for target compound list (TCL) volatile organic compounds (VOCs), TCL semivolatile organic compounds (SVOCs), pesticides/PCBs, TAL metals and pH. Results from the samples indicated that VOCs, SVOCs, pesticides, and PCBs were not detected in either the topsoil or borrow material. Metals were present at levels below the RFAAP facility-wide background concentrations with the exception of beryllium. Beryllium concentrations were below the residential risk-based concentration. Results from the top soil and borrow material samples are presented in **Table 5-1**.

Upon receipt of the analytical results, the general fill material was transported to the site and placed using and excavator and a dozer in the excavation areas and compacted. The material was placed with the dozer and compacted using the excavator bucket. There were 53 loads or 636 cubic yards (CY) of general fill placed: it was estimated there were 12 CY per load hauled into the site. After completion of the placement of the general fill, an additional 49 loads or 539 CY of topsoil were hauled into the site again by Hodges Trucking. It was estimated that each load was approximately 11 CY. The top soil was placed over the general fill material in a one-foot lift and spread and graded using a John Deere 650 wide-track dozer. Final grading was performed so that the excavation was brought up-to-grade without the original process water ditch so that the

hill slopes uniformly from the former building location at the top of the hill to the former "delta" area at the base of the hill.

5.2 ASPHALT REPAIR

The asphalt was patched in the area where the asphalt was removed to excavate the pipe running under the driveway. A local subcontractor, Hodges Trucking, was hired to perform the asphalt patching activities. Prior to patching, the excavation was filled with clean, general fill and compacted using the excavator bucket. The area was then allowed to settle for approximately 10 days. The patching was performed on October 20, 2006. The asphalt patching subcontractor then re-compacted the area under the road with a vibratory plate compactor. A sub-base of crushed stone was laid down on top of the compacted fill and compacted again with the plate compactor. Asphalt was placed over the sub-base and rolled to compact and smooth the final patch. The patched area is shown in the photo-log on page six in **Appendix A**.

5.3 HYDRO-SEEDING

After the backfill of the excavation and placement of top soil was complete, Shaw subcontracted with a local, small business (Gregory Seeding of Pulaski, Virginia) to hydro-seed and mulch the entire 2.5-acre area, which was disturbed during site activities. Hydro-seeding is a process in which grass seed, fertilizer and mulch are applied suspended in a liquefied slurry and is typically sprayed onto the ground surface. Hydro-seeding at the Building 4343 project site was performed on October 19, 2006 and was finished in a single day. The results of the hydro-seeding can be seen in the photos on page six of the photo-log on **Appendix A**.

5.4 POST COMPLETION INSPECTION

An inspection was performed at the site on January 18, 2007, approximately 90 days after completion of the site restoration activities. The purpose of the inspection was to ensure that grass was growing and that the excavated areas were not eroding. At the time of the inspection, grass was established and growing in the hydro-seeded area and the hillside appeared to be stable (see photos on page 6 of the photo log in **Appendix A**). Additional sediments were not accumulating in the former delta area and the ditch was not re-established in the hillside.

USEPA Comment 2

Appendix B, Laboratory Data, contains two data validation 2. reports with concerns identified which require further clarification. The September 26, 2006, Memorandum indicates on page 5 under the Field Duplicate Analysis section that the two duplicate pairs did not have good reproducibility, and therefore, the data was flagged as estimated. include a discussion in the Report that indicates how the flagged data affected evaluation of the data in the Report. The October 5, 2006, Memorandum similarly indicates on page 5 under the Field Duplicate Analysis section that one of the two duplicate pairs did not have good reproducibility, and therefore, the data was flagged as estimated as well. Please also ensure that the Report includes a discussion that indicates how this flagged data affected evaluation of the data in the Report as well

Response

Section 3.4 of the report has been updated for clarification to include a discussion of the data validation performed for the **Appendix B** Laboratory Data and any impacts thereof. The revised section 3.4 is presented below in blue with changes resulting from this comment highlighted in yellow.

SECTION 3.4 POST-EXCAVATION SAMPLES AND ANALYTICAL RESULTS

Post-excavation samples were taken at various locations as initial excavation activities were completed. Samples were collected from the floor and sidewalls of the excavation to confirm that soil with cadmium concentrations above the RG had been removed. The analytical services for the sampling effort were provided using the National Environmental Laboratory Accreditation Conference (NELAC) accredited laboratory Accutest Laboratories, Inc. located in Orlando, Florida. Accutest provided analytical support for the collected soil samples using USEPA SW-846, Third Edition. Test Methods for Evaluating Solid Waste, Update IIIB (USEPA, 2004). Results were requested on a 24-hour turnaround time to keep the project moving forward quickly.

Data obtained from the laboratory and data validation were reviewed by the Shaw Project Chemist to determine whether the project-specific DQOs, as defined in the associated work plans and sampling and analysis plans, were met. For the Building 4343 Interim Measures, the confirmatory samples and top soil/borrow material were validated. Data validation determines the acceptability or unacceptability of the data quality based on a set of predefined criteria and is defined as the systematic process for reviewing a data package against a set of criteria to provide assurance that the data is adequate for its intended uses. The data validation criteria is based on a combination of project specific Work Plan/QAPP criteria, method-specific criteria, *Department of Defense Quality Systems Manual Final Version 3* (DOD, 2006), and the subcontract laboratory SOPs. The data qualifier scheme was consistent with USEPA Region III guidance.

All data packages were validated to ensure compliance with specified analytical, QA/QC requirements, data reduction procedures, data reporting requirements, and required accuracy, precision, and completeness criteria. Results were assessed for accuracy and precision of laboratory analysis to determine the limitations and quality of the data. The quality of the data collected in support of the sampling activity was considered acceptable, unless qualified rejected "R" during the validation process. Samples qualified "J", "L", or "UL" were considered acceptable as estimated with noted definitions. No sample data points were determined to be rejected "R". Out of criteria lab control samples or calibration standards resulted in some data to be qualified estimated; however, did not impact the usability of the data to make informed conclusions in this report. Qualified data for where the matrix spike and spike duplicates, serial dilutions, and field duplicates exceeded criteria were most likely due to sample matrix or inhomogeneity effects with the given analytical methodology; however, the data was determined useable as estimated and did not impact the conclusions of this report. The data validation reports are presented in **Appendix B**.

Sample locations and results are presented on **Figure 3-1** and results are tabulated in **Table 3-1**. Results on **Figure 3-1** are shown in red where the concentration was greater than the RG and shown in green where the concentration was below the RG. In locations were sample results were greater than the RG (70.3 mg/kg), additional soil was removed from the excavation and another sample was collected. Successive 12"-18" excavations and samples are shown at each sample location on **Figure 3-1** until the result was below the RG. The maximum depth of the excavation is indicated on **Figure 3-1** where additional soil was removed. This process was continued until the confirmation sample result was below the RG. **Figure 3-2** presents the final confirmation samples after soil removal was complete.

In addition to the TAL cadmium confirmation samples collected throughout the excavation area, a TCLP cadmium sample (B43SC58T) was also collected to assess the soil for leachable cadmium. This sample was collocated with B43SC10 (43 mg/kg) which had the highest

cadmium concentration below the RG. Because TCLP results (4.9 mg/L) were greater than the TCLPRL, additional soil was removed from this area and three additional samples were collected. These samples were collocated and analyzed for TAL cadmium (B43SC57), TCLP cadmium (B43SC58) and Synthetic Precipitation Leaching Procedure (SPLP) cadmium (B43SC59).

The TAL cadmium result (30 mg/kg) was below the RG (70.3 mg/kg) and the TCLP cadmium (0.4 mg/L) was below the TCLPRL of 1 mg/L. Sample B43SC59 was analyzed for SPLP cadmium. This method is similar to the TCLP method except that it is intended to simulate leaching of metals under natural conditions (rain, groundwater, etc.), rather than under landfill conditions as the TCLP method is intended. SPLP cadmium was not detected in the sample. These results are presented at the bottom of **Table 3-1**

USEPA Comment 3

In Appendix F, Daily Quality Control Reports, the Remarks section initially begins to track the number of trucks taken off site. For September 7, 2006, it is indicated that the number of loads shipped off site is 18, while on September 8, 2006, an additional 4 trucks were loaded, and the total number of loads is still listed as 18. This number should be 22 loads based on the information presented in the Daily Quality Control Reports. Later, this tracking system is initiated again, but the semantics used to track the number of loads is different. Although different staff members may have been completing the Daily Quality Control Reports, a consistent approach to documenting the activities completed should be developed in the future to ensure consistency of the information presented in the Daily Quality Control Reports. If possible, please revise the Daily Quality Control Report for September 8, 2006, to accurately reflect the total number of loads shipped off site.

Response

The cumulative number of trucks on the September 8, 2006 Daily QC report has been updated to 22. Truck logs that document the number of trucks and load weights are also included for both hazardous (soil) and non-hazardous (debris) loads. These truck logs are located in **Appendix D** and were intended to be the primary method of daily tracking. The "remarks" section in the Daily QC reports is intended to be a brief description of the day's events, rather than a formal tracking system.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street

Philadelphia, Pennsylvania 19103-2029

April 3, 2007

Commander, Radford Army Ammunition Plant Attn: SJMRF-OP-EQ (Jim McKenna) P.O. Box 2 Radford, VA 24141-0099

P.W. Holt Environmental Manager Alliant Techsystems, Inc. Radford Army Ammunition Plant P.O. Box 1 Radford, VA 24141-0100

Re: Radford Army Ammunition Plant, Va. Building 4343 Review of the Army's draft Interim Measures Completion Report

Dear Mr. McKenna and Ms. Holt:

The U.S. Environmental Protection Agency (EPA) has reviewed the U.S. Army's (Army's) January, 2007 draft Interim Measures Completion Report for Building 4343, located at the Radford Army Ammunition Plant (RFAAP). Outlined below, please find EPA's comments based upon that review.

COMMENTS

- 1. It is recommended that more details with regard to completion be provided in Section 5.0 (Site Restoration and Demobilization), especially the final grading, asphalt repair and seeding. The photographic log should document completion of these activities. Also, please clarify if inspection of the area restored will be conducted to ensure grass has been established and that erosion of the disturbed areas is not occurring.
- 2. Appendix B, Laboratory Data, contains two data validation reports with concerns identified which require further clarification. The September 26, 2006, Memorandum indicates on page 5 under the Field Duplicate Analysis section that the two duplicate pairs did not have good reproducibility, and therefore, the data was flagged as estimated. Please include a discussion in the Report that indicates how the flagged data affected evaluation of the data in the Report. The October 5, 2006, Memorandum similarly

indicates on page 5 under the Field Duplicate Analysis section that one of the two duplicate pairs did not have good reproducibility, and therefore, the data was flagged as estimated as well. Please also ensure that the Report includes a discussion that indicates how this flagged data affected evaluation of the data in the Report as well.

In Appendix F, Daily Quality Control Reports, the Remarks section initially begins to track the number of trucks taken off site. For September 7, 2006, it is indicated that the number of loads shipped off site is 18, while on September 8, 2006, an additional 4 trucks were loaded, and the total number of loads is still listed as 18. This number should be 22 loads based on the information presented in the Daily Quality Control Reports. Later, this tracking system is initiated again, but the semantics used to track the number of loads is different. Although different staff members may have been completing the Daily Quality Control Reports, a consistent approach to documenting the activities completed should be developed in the future to ensure consistency of the information presented in the Daily Quality Control Reports. If possible, please revise the Daily Quality Control Report for September 8, 2006, to accurately reflect the total number of loads shipped off site.

Please revise the referenced Interim Measures Completion Report to reflect the comments above. If you have any questions, please call me at 215-814-3413. Thanks.

Sincerely,

William Geiger RCRA Project Manager General Operations Branch (3WC23)

cc: Russell Fish, EPA
James Cutler, VDEQ
Leslie Romanchik, VDEQ



-5-07 C: Hoet Lockard Mokeuna Flint. ENV fill

COMMONWEALTH of VIRGINIA

L. Preston Bryant, Jr. Secretary of Natural Resources

DEPARTMENT OF ENVIRONMENTAL QUALITY
Street address: 629 East Main Street, Richmond, Virginia 23219
Mailing address: P.O. Box 1105, Richmond, Virginia 23218
Fax (804) 698-4500 TDD (804) 698-4021
www.deq.virginia.gov

David K. Paylor Director

(804) 698-4000 1-800-592-5482

March 30, 2007

Mr. Jim McKenna Radford Army Ammunition Plant Route 114, P.O. Box 1 Radford, Virginia 24143-0100

Re: Building 4343 Interim Measures Completion Report, Radford Army Ammunition Plant

Dear Mr. McKenna:

The Virginia Department of Environmental Quality (VDEQ) has reviewed the Draft Final Building 4343 Interim Measures Completion Report dated January 2007 and approves the report as finalized.

Please contact me at (804) 698-4498 if you have any questions or comments regarding the above site.

James L. Cutler, Jr., CPG

Federal Facilities Project Manager

cc: Paige Holt, ATK
Will Geiger, US EPA Region 3
Durwood Willis, VDEQ
Norman Auldridge, VDEQ-WCRO

DEPARTMENT OF THE ARMY

US ARMY CENTER FOR HEALTH PROMOTION AND PREVENTIVE MEDICINE 5158 BLACKHAWK ROAD ABERDEEN PROVING GROUND MD 21010-5403

MCHB-TS-REH

2 0 FEB 2007

MEMORANDUM FOR Office of Environmental Quality (SJMRF-OP-EQ/Mr. Jim McKenna), Radford Army Ammunition Plant, P.O. Box 2, Radford, VA 24143-0002

SUBJECT: Review of the Draft Interim Measures Completion Report for Building 4343. Radford Army Ammunition Plant, Virginia, January 2007

- 1. The U.S. Army Center for Health Promotion and Preventive Medicine reviewed the subject document on behalf of the Office of The Surgeon General pursuant to Army Regulation 200-1 (Environmental Protection and Enhancement). We appreciate the opportunity to review the report.
- 2. The interim measures taken at this site should be protective of human health and the environment.
- 3. The document was reviewed by Mr. Dennis Druck, Environmental Health Risk Assessment Program. He can be reached at DSN 584-2953, commercial (410) 436-2953 or electronic mail "dennis.druck@us.army.mil".

FOR THE COMMANDER

CHRISTINE MOSER

LTC, MS

Acting Director, Health Risk Management

CF:

HQDA (DASG-HS-PE) IMA, NERO (IMNE-PWD-E) **USACE (CENWO-HX-H)** USAEC (IMAE-CD/Mr. Rich Mendoza)



Radford Army Ammunition Plant Route 114, P.O. Box 1 Radford, VA 24143-0100 USA

January 24, 2007

Mr. Robert Thomson U. S. Environmental Protection Agency Region III 1650 Arch Street Philadelphia, PA 19103-2029

Subject: Building 4343 Interim Measures Completion Report, Draft Final Document, January 2007

Radford Army Ammunition Plant Installation Action Plan

EPA ID# VA1 210020730

Dear Mr. Thomson:

Enclosed is one copy of the subject document. Your additional four copies will be sent under separate cover . Also under separate cover one copy each will be sent to the distribution below.

The subject report documents the effort to meet the site specific procedures in the Building 4343 Interim Measures Work Plan, Final Document, October 2006. Note the work plan was prepared in accordance with the recommendations from the Building 4343 RCRA Facility Investigation/Corrective Measures Study Report, Final Document, February 2004 for final disposition of this site. Therefore we believe no further work is needed at the former Building 4343, Area of Concern.

Please coordinate with and provide any questions or comments to myself at (540) 639-8658, Jerry Redder of my staff (540) 639-7536 or Jim McKenna, ACO Staff (540) 639-8641.

Sincerely

c:

P.W. Holt, Environmental Manager

Alliant Techsystems Inc.

Russell Fish, P.E., EPA Region III

Jim Cutler
Virginia Department of Environmental Quality
P. O. Box 10009
Richmond, VA 23240-0009

Durwood Willis Virginia Department of Environmental Quality P. O. Box 10009 Richmond, VA 23240-0009

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Virginia Department of Environmental Quality
West Central Regional Office
3019 Peters Creek Road
Roanoke, VA 24019

Rich Mendoza
U.S. Army Environmental Command
1 Rock Island Arsenal
Bldg 60, 3rd Fl, NW Wing
Room 320 (IMAE-CDN)
Rock Island, Illinois 61299

Karen Colmie U.S. Army Environmental Command, Office of Counsel Beal Road, Bldg E4460 Aberdeen Proving Ground, MD 21010-5401

Dennis Druck
U.S. Army Center for Health Promotion and Preventive Medicine
5158 Blackhawk Road, Attn: MCHB-TS-REH
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Tom Meyer Corps of Engineers, Baltimore District ATTN: CENAB-EN-HM 10 South Howard Street Baltimore, MD 21201

bc:

Administrative File
J. McKenna, ACO Staff
Rob Davie-ACO Staff
C. A. Jake
J. J. Redder
Env. File

Coordination:

Radford Army Ammunition Plant Building 4343 Interim Measures Completion Report Draft Final Document, January 2007

Radford Army Ammunition Plant

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or 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 fines and imprisonment for knowing violations.

SIGNATURE:

PRINTED NAME:

TITLE:

Ronald F. Fize

Lieutenant Colonel, US Army

Commanding Officer

SIGNATURE: PRINTED NAME:

TITLE:

Kent Holiday

Vice President and General Manager ATK Energetics Systems Division

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Non-Hazardous Waste Disposal Manifests Non-Hazardous Waste Profile for Soil Shipped Offsite

C-2 Hazardous Waste

Hazardous Waste Disposal Manifests and Certificates of Destruction Hazardous Waste Profile for Soil Shipped Offsite

D Shipping Logs

D-1 Non-Hazardous Waste Truck Log

D-2 Hazardous Waste Truck Log

E Asbestos Project Monitor Report and Notification Memo

F Daily Quality Control Reports

LIST OF ACRONYMS AND ABBREVIATIONS

ACM Ashestas Containing Materials
ACMAsbestos-Containing Materials
ATKAlliant TechSystems, Inc.
CMSCorrective Measures Study
CYcubic yards
ftfoot or feet
ft bgsfeet below ground surface
ft mslfeet mean sea level
IMWPInterim Measures Work Plan
ininch
lin ftlinear feet
mg/kgmilligrams per kilogram
mg/Lmilligrams per liter
NELACNational Environmental Laboratory Accreditation Conference
PCBPolychlorinated Biphenyl
RCRAResource Conservation and Recovery Act
RFAAPRadford Army Ammunition Plant
RFIRCRA Facility Investigation
RGRemedial Goal
ShawShaw Environmental, Inc.
SPLPSynthetic Precipitation Leaching Procedure
sq ftsquare feet
SVOCSemivolatile Organic Compound
TALTarget Analyte List
TCLTarget Compound List
TCLPToxicity Characteristic Leaching Procedure
TCLPRLTCLP Regulatory Limit
USACEU.S. Army Corps of Engineers
USEPAU.S. Environmental Protection Agency
USTUnderground Storage Tank
VDEQVirginia Department of Environment Quality
VOCVolatile Organic Compound
WACOWACO Corporation
Wico Wrico Corporation

iv

1.0 INTRODUCTION

Shaw Environmental, Inc. (Shaw) has been contracted by the U.S. Army Corps of Engineers (USACE) to perform excavation and demolition activities at Building 4343, the Former Cadmium Plating Facility, at Radford Army Ammunition Plant (RFAAP), Radford, Virginia. This work was performed under Contract number W912DR-05-D-0026, Delivery Order 02. Specific elements of the project included: development of a work plan; delineation sampling of the area to determine the extent of contamination; the excavation and disposal of contaminated soils; the abatement and disposal of asbestos-containing materials (ACM) within the building; the demolition and disposal of Building 4343; the demolition and disposal of concrete footers associated with the former water tanks; restoration of the site and development of a final report. Work was performed in accordance with the *Final Building 4343 Interim Measures Work Plan (IMWP)* (Shaw, 2006), the *Radford Army Ammunition Plant, Radford, Virginia, Final Master Work Plan*, (URS, 2003) and the *U.S. Environmental Protection Agency (USEPA) Permit for Corrective Action and Waste Minimization* (USEPA, 2000).

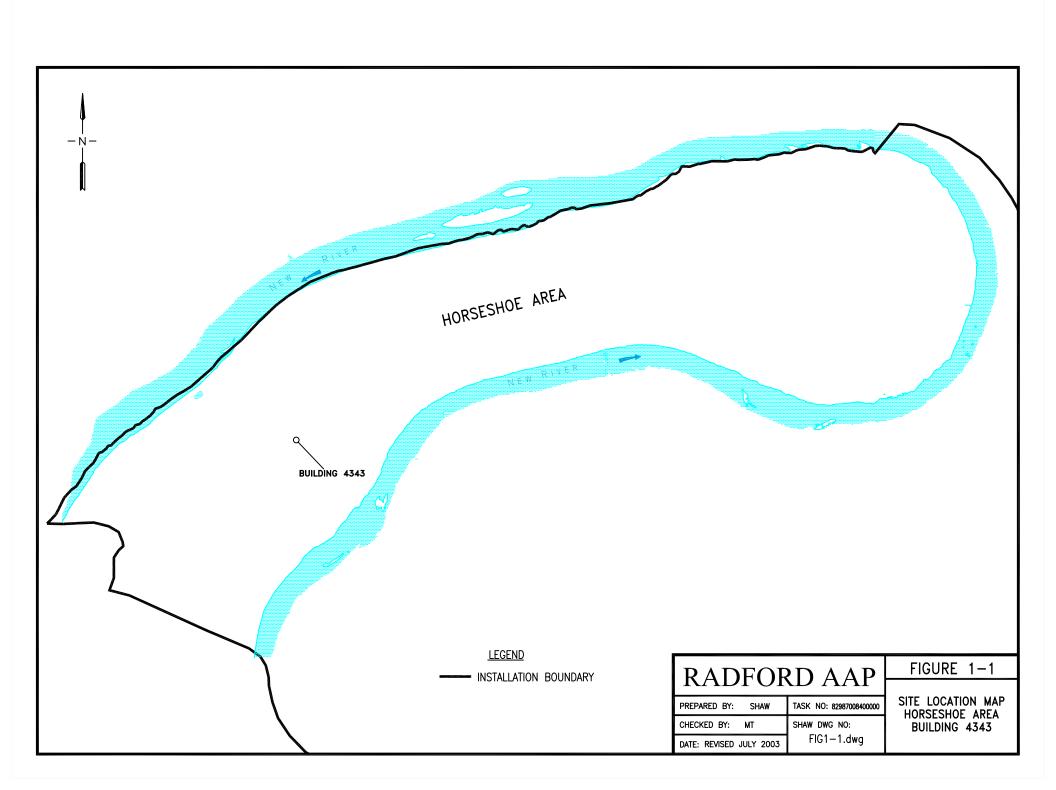
1.1 SITE DESCRIPTION AND LOCATION

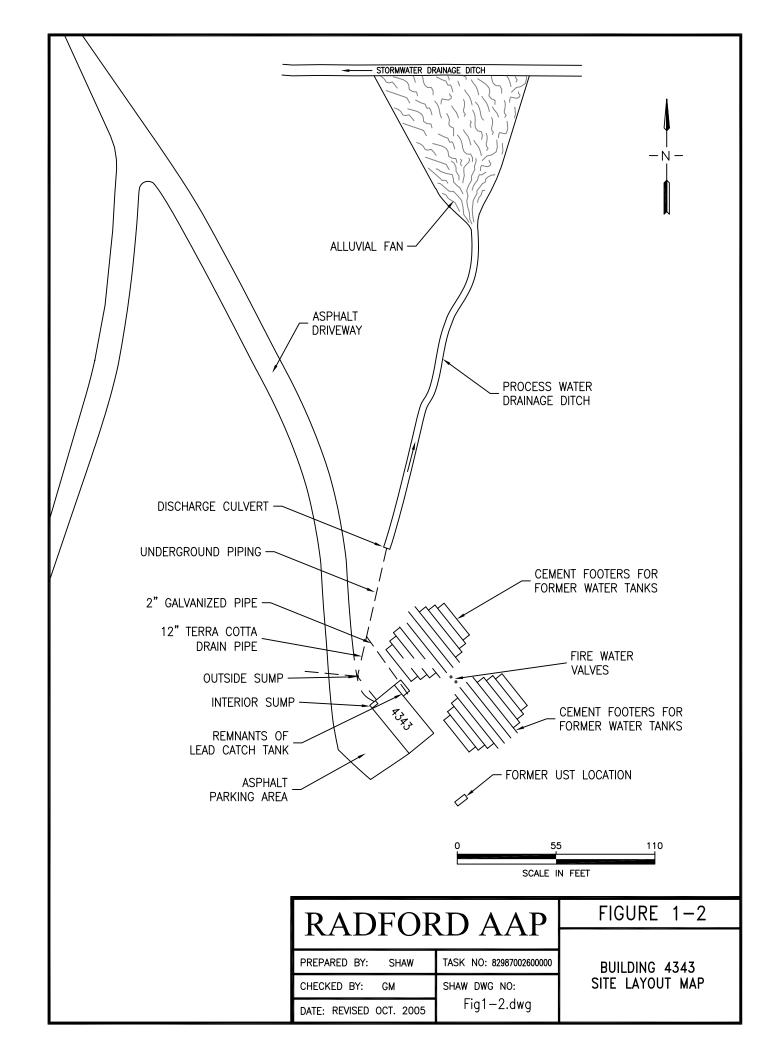
Building 4343, the Former Cadmium Plating Facility, is situated in the west central portion of the Horseshoe Area (**Figure 1-1**). The area surrounding the building is mowed grass at an elevation of approximately 1,830 feet mean sea level (ft msl). Surface water runoff flows to the north to an east-west trending storm water drainage ditch that grades to approximately 1,810 ft msl. Site features are depicted on **Figure 1-2** and include:

- Building 4343, approximately 34 feet (ft) long by 16 ft wide building, which housed the former cadmium plating operations equipment and a floor sump;
- an asphalt driveway leading to an asphalt parking lot southwest of Building 4343;
- underground piping that discharged to a north-south trending process water ditch (unlined) used to drain the sump within Building 4343, an exterior sump outside the building, a cemented closed pipe located under the road leading from the outside sump, and the former lead catch tank:
- cement footers used to support the former fire water tanks;
- aboveground fire water valves; and,
- an east-west trending storm water drainage ditch that receives overland flow from Building 4343.

1.2 SITE HISTORY

Building 4343 was originally designated as the Fire Water Pump House. The building was used to house a 5-inch (in.), one-stage, 500-gallon/minute gasoline-powered pump. A 550-gallon underground storage tank (UST), located approximately 40 ft south of Building 4343, was used to store the pump fuel. The tank and approximately seven tons of soil were subsequently removed in June 1998 (ATK, 1998). A letter from the Virginia Department of Environmental Quality (VDEQ) dated 24 August 1998 approved the closure and agreed that no further action was warranted at that time.





In 1956, the pump and pump engine were removed and the building was converted to conduct cadmium plating operations in support of the NIKE missile program. Conversion activities included the installation of a drying cabinet, cadmium plating, ammonium nitrate, and cyanide dip baths, an exterior lead catch tank, and an exhaust system for the acid fumes. Because cadmium ingots in an acid bath were used in the plating process, it is not believed that cadmium as a dust or volatile would be transported through the exhaust system. The initial procedures of the plating process involved the cleaning of parts using ammonium nitrate, cold water, Matawan 40-D, and hydrochloric acid baths. Following the cleaning process, the parts went through a series of baths including: cold and hot water, sodium cyanide dip, cadmium plating [using ingots of cadmium (Cd°) and small amounts of cadmium oxide (CdO)], and sodium cyanide rinse water. Rinse water used in the plating process was then neutralized as described in the following paragraph.

Rinse water from the cadmium plating operations was process water containing cyanide, cadmium, and chromium. The probable source of the chromium contained in the process water most likely resulted from the cleaning of metal parts that may have contained chromium. The metal parts were subjected to acid bath cleaning prior to cadmium plating. The process water was collected and stored in the exterior lead-lined catch tank located on the northeast corner of the building. When a sufficient amount of process water accumulated in the tank, it was treated with an alkaline chlorine solution to neutralize the cyanide. This process would also cause trace metals to precipitate and form the sludge contained in the process sumps. Following treatment, the process water was checked for chlorine residual. If no free chlorine was found, additional chlorine solution was added to the process water. If free chlorine was found, the process water was then drained through underground pipes to the process water ditch north of Building 4343. The amount of cadmium and chromium present in the process water was not considered sufficient to require further treatment (Hercules, 1959).

1.3 PROJECT OBJECTIVES

Based on the *Building 4343 Resource Conservation and Recovery Act (RCRA) Facility Investigation/Corrective Measures Study (RFI/CMS) Report, Final Document* February 2004 (Shaw, 2004), interim measures were performed at Building 4343. The interim measures were conducted to mitigate the threat of a contaminant release, migration, and/or exposure to the public and the environment, as well as facilitate clean closeout in accordance with Part II (D) (11-21) Interim Measures of the RFAAP Corrective Action Permit (USEPA, 2000). The measures include:

- 1. **Soil Delineation**. Delineation of soil containing cadmium above the Residential Remedial Goal (RG) (70.3 milligrams per kilogram [mg/kg]);
- 2. **Soil Excavation**. Excavation of the delineated area such that the remaining soil is below the Residential RG;
- 3. **Sump Removal**. Removal of the sumps (2) and piping where elevated metals have been identified:
- 4. **Building 4343 Demolition**. Demolition of Building 4343 including outside concrete water tank supports;
- 5. **Transportation and Disposal of Wastes**. Transporation and off-site disposal of soil, sump material, and building debris; and,

6.	. Site Restoration . Backfill with clean fill and topsoil, hydro-seeding of disturbed areas, and asphalt patching where the driveway was cut.					

2.0 PRE-EXCAVATION SAMPLING

2.1 DELINEATION SAMPLING

A total of 47 additional soil delineation samples were collected from surface and subsurface locations to supplement samples collected during earlier investigations and summarized in the Building 4343 RFI/CMS Report (Shaw, 2004). A composite waste characterization sample was also collected from within the boundary of the cadmium containing soil used to determine the appropriate disposal option for the soil during excavation activities.

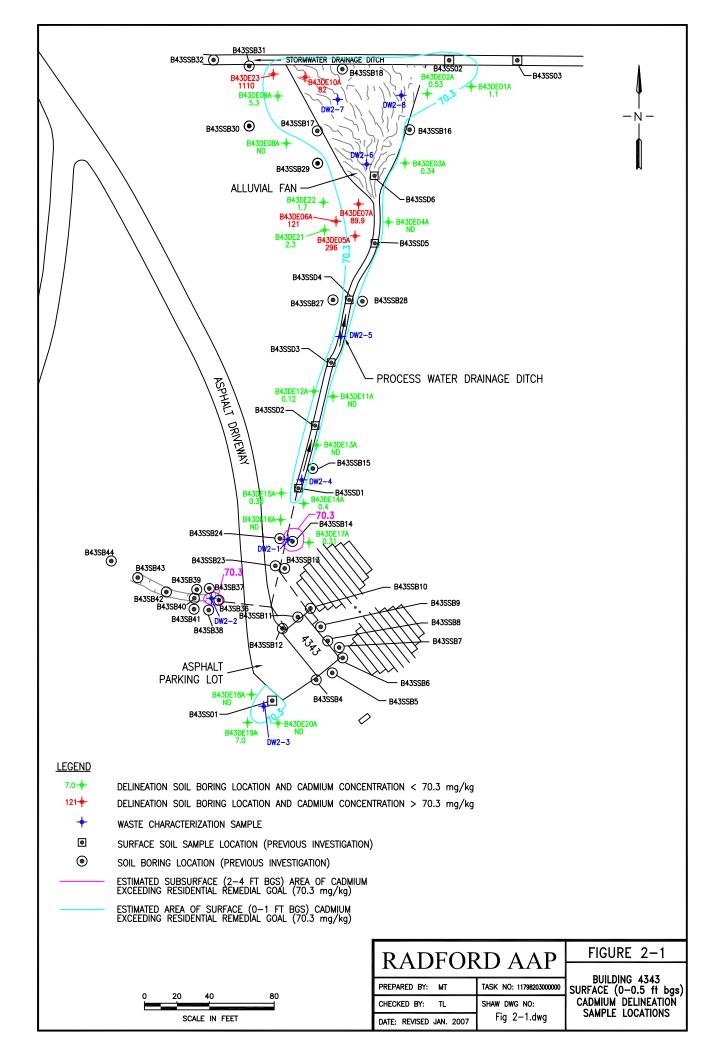
Surface and subsurface soil samples were taken prior to excavation activities to determine the extent of contamination. These samples were analyzed for target analyte list (TAL) cadmium. Locations of these samples and the cadmium concentrations are shown on **Figure 2-1** and **Figure 2-2**. Results from the samples are also tabulated in **Table 2-1**. Laboratory Form Is for the data are presented in **Appendix B**. Subsurface soil samples ("B" intervals) were collected from 2-4 feet below ground surface (ft bgs). Additional subsurface samples were collected from 4-6 ft bgs ("C" intervals). These samples were held and analyzed if the "B" samples from the same location were above the RG (70.3 mg/kg). All of the results from the "B" intervals were below RG. Three of the "C" samples (B43DE11C, B43DE12C, and B4315C) were analyzed where concentrations in the "B" interval were greater than the "A" sample. Results from these "C" samples were also below the RG.

The results from the samples indicated that elevated levels of cadmium were detected in surface soil near the sump, in the process water drainage ditch, and in the alluvial fan/storm water drainage ditch area. Boundary samples in the storm water drainage ditch to the north of the site indicate that cadmium is not being transported from the site. Boundary samples along the process water drainage ditch indicate that there is minimal migration of cadmium into the subsurface of the process water ditch. Subsurface soil samples (**Figure 2-2**) in the alluvial fan area indicate that cadmium concentrations decrease 95 percent from respective surface soil concentrations within the first six feet below the surface.

In areas where cadmium was present at concentrations above the residential RG (70.3 mg/kg), additional samples were collected stepping outward from the ditch or fan area. These samples and results are also presented on **Figure 2-1**. Subsurface sample concentrations were below the RG in the original set of delineation samples.

2.2 WASTE CHARACTERIZATION SAMPLING

A composite sample (B43DW02) was collected from eight locations within the excavation area to characterize the soil for disposal. This sample was analyzed for explosives, Toxicity Characteristic Leaching Procedure (TCLP) metals, and TCLP reactivity, ignitibility, and corrosivity (**Table 2-2**). Results from the sample indicated that the concentration of leachable cadmium (4.7 milligrams per liter [mg/L]) was greater than the TCLP Regulatory Limit (TCLPRL) of 1 mg/L and the soil was classified and disposed of as hazardous waste. Additional samples were collected from the other wastes at the site, including the concrete from the footers (B43DW03); floor and wall material of Building 4343 (B43DW05); and concrete/brick from the sump (B43DW04). These samples were also analyzed for explosives, TCLP metals, and TCLP reactivity, ignitibility, and corrosivity. Results from these samples are shown in **Table 2-2** and indicated that the debris material was non-hazardous.



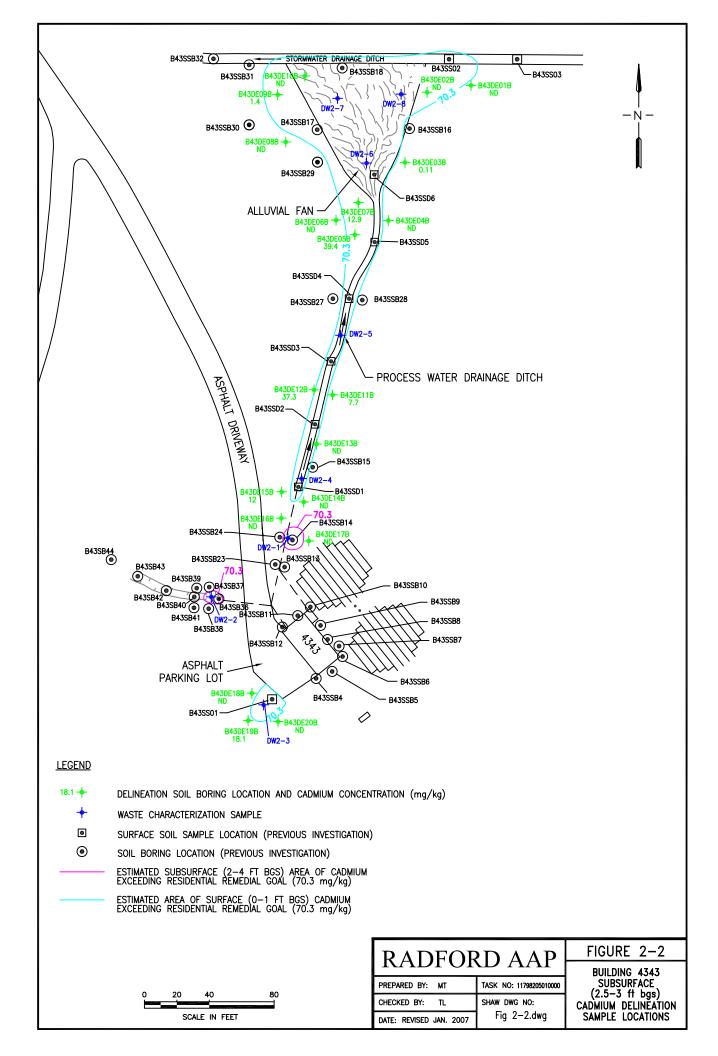


Table 2-1 Cadmium Delineation Sample Results Building 4343 Interim Measures

Comple ID	Camarla Dandh	Canada Data	D 14	I ah Elaa	MDI	MDI		
Sample ID	Sample Depth	Sample Date	Result	Lab Flag	MRL	MDL		
Surface Soil								
B43DE01A	0-0.5 ft bgs	08/15/06	1.1		0.023	0.47		
B43DE02A	0-0.5 ft bgs	08/15/06	0.53		0.024	0.49		
B43DE03A	0-0.5 ft bgs	08/15/06	0.34	J	0.023	0.45		
B43DE04A	0-0.5 ft bgs	08/15/06	0.022	U	0.022	0.45		
B43DE05A	0-0.5 ft bgs	08/15/06	296		0.024	0.47		
B43DE06A	0-0.5 ft bgs	08/15/06	121		0.023	0.47		
B43DE07A	0-0.5 ft bgs	08/15/06	89.9		0.023	0.46		
B43DE08A	0-0.5 ft bgs	08/15/06	0.022	U	0.022	0.44		
B43DE09A	0-0.5 ft bgs	08/15/06	5.3		0.022	0.43		
B43DE10A	0-0.5 ft bgs	08/15/06	82.0		0.023	0.46		
B43DE11A	0-0.5 ft bgs	08/15/06	0.022	U	0.022	0.44		
B43DE12A	0-0.5 ft bgs	08/15/06	0.12	J	0.023	0.46		
B43DE13A	0-0.5 ft bgs	08/15/06	0.022	U	0.022	0.44		
B43DE14A	0-0.5 ft bgs	08/15/06	0.40	J	0.022	0.44		
B43DE15A	0-0.5 ft bgs	08/15/06	0.36	J	0.022	0.44		
B43DE16A	0-0.5 ft bgs	08/15/06	0.023	U	0.023	0.46		
B43DE17A	0-0.5 ft bgs	08/15/06	0.31	J	0.023	0.45		
B43DE18A	0-0.5 ft bgs	08/16/06	0.022	U	0.022	0.45		
B43DE19A	0-0.5 ft bgs	08/16/06	7.0	C	0.023	0.46		
B43DE20A	0-0.5 ft bgs	08/16/06	0.022	U	0.022	0.43		
B43DE21A	0-0.5 ft bgs	08/28/06	2.3	C	0.022	0.44		
B43DE22A	0-0.5 ft bgs	08/28/06	1.7		0.021	0.43		
B43DE23A	0-0.5 ft bgs	08/28/06	1110		0.22	4.4		
B 10B E2011	o ole it ego		face Soil		0.22			
B43DE01B	2-4 ft bgs	08/15/06	0.022	U	0.022	0.44		
B43DE02B	2-4 ft bgs	08/15/06	0.023	U	0.023	0.45		
B43DE03B	2-4 ft bgs	08/15/06	0.11	J	0.022	0.45		
B43DE04B	2-4 ft bgs	08/15/06	0.023	U	0.023	0.46		
B43DE05B	2-4 ft bgs	08/15/06	39.4		0.023	0.45		
B43DE06B	2-4 ft bgs	08/15/06	0.024	U	0.024	0.48		
B43DE07B	2-4 ft bgs	08/15/06	12.9		0.023	0.47		
B43DE08B	2-4 ft bgs	08/15/06	0.021	U	0.021	0.42		
B43DE09B	2-4 ft bgs	08/15/06	1.4	- C	0.022	0.44		
B43DE10B	2-4 ft bgs	08/15/06	0.024	U	0.024	0.47		
B43DE11B	2-4 ft bgs	08/15/06	7.7		0.025	0.49		
B43DE11C	4-6 ft bgs	08/15/06	19.3		0.026	0.53		
B43DE12B	2-4 ft bgs	08/15/06	37.3		0.026	0.52		
B43DE12C	4-6 ft bgs	08/15/06	69.6		0.026	0.53		
B43DE13B	2-4 ft bgs	08/15/06	0.025	U	0.025	0.50		
B43DE14B	2-4 ft bgs	08/15/06	0.024	U	0.024	0.48		
B43DE15B	2-4 ft bgs	08/15/06	12.0	5	0.024	0.48		
B43DE15C	4-6 ft bgs	08/15/06	16.8		0.024	0.50		
B43DE16B	2-4 ft bgs	08/15/06	0.026	U	0.025	0.52		
B43DE10B	2-4 ft bgs	08/15/06	0.026	U	0.026	0.52		
B43DE17B B43DE18B	2-4 ft bgs	08/16/06	0.025	U	0.025	0.52		
B43DE18B B43DE19B	2-4 ft bgs	08/16/06	18.1	U	0.025	0.50		
B43DE19B B43DE19C	4-6 ft bgs	08/16/06	17.4		0.023	0.30		
				ŢŢ				
B43DE20B	2-4 ft bgs	08/16/06	0.024	U	0.024	0.48		

Cadmium concentrations, MRLs and MDLs are in mg/kg. Shading indicates that the sample concetration was greater than the RG of 70.3 mg/kg.

Table 2-2 Waste Characterization Sample Results Building 4343 Interim Measures

	Sample ID Matrix Sample Date	B43DV Soi 8/16/2	1	Concrete/	B43DW03 Concrete/Debris 8/26/2006 Result Lab Q		B43DW04 Concrete/Debris 8/26/2006		B43DW05 Concrete/Debris 8/26/2006	
Analyte	TCLP RL	Result	Lab Q	Result	Lab Q	Result	Lab Q	Result	Lab Q	
Explosives (none detected)										
2,4,6-Trinitrotoluene	na	250	U	NT		230	U	240	U	
2,4-Dinitrotoluene	na	250	U	NT		230	U	240	U	
RDX	na	250	U	NT		230	U	240	U	
4-amino-2,6-Dinitrotoluene	na	250	U	NT		230	U	240	U	
HMX	na	250	U	NT		230	U	240	U	
2-amino-4,6-Dinitrotoluene	na	250	U	NT		230	U	240	U	
Tetryl	na	250	U	NT		230	U	240	U	
2,6-Dinitrotoluene	na	250	U	NT		230	U	240	U	
o-Nitrotoluene	na	250	U	NT		230	U	240	U	
Nitrobenzene	na	250	U	NT		230	U	240	U	
m-Nitrotoluene	na	250	U	NT		230	U	240	U	
1,3,5-Trinitrobenzene	na	250	U	NT		230	U	240	U	
1,3-Dinitrobenzene	na	250	U	NT		230	U	240	U	
p-Nitrotoluene	na	250	U	NT		230	U	240	U	
TCLP Metals										
TCLP Lead	5	0.013	J	0.023	J	0.057	J	0.02	J	
TCLP Silver	5	0.00090	U	0.00070	U	0.00070	U	0.00070	U	
TCLP Arsenic	5	0.0028	U	0.001	U	0.0043	J	0.006	J	
TCLP Barium	100	0.37	J	0.53	J	0.51	J	0.56	J	
TCLP Chromium	5	0.0064	J	0.0026	J	0.024		0.02		
TCLP Selenium	1	0.026	J	0.019	J	0.015	J	0.021	J	
TCLP Cadmium	1	4.6		0.0004	U	0.012		0.39		
TCLP Mercury	0.2	0.001	U	0.002		0.0013	U	0.0013	U	
TCLP Characteristics										
Ignitability (Flashpoint)	140 (°F)	>200		>210		>210		>210		
Corrosivity as pH	<2 or >12 (Units)	6.3		12.4		12.2		12		
Sulfide Reactivity	500 (mg/kg)	50	U	8	U	8	U	8	U	
Cyanide Reactivity	250 (mg/kg)	1.8	U	0.4	U	0.4	U	0.4	U	

Note: High pH of samples B43DW03--05 are due to the concrete that made up the majority of the samples.

3.0 SOIL EXCAVATION

The first phase of the project was the additional sample collection to delineate the extent of contamination in areas not previously sampled (Section 2), the removal of the concrete footers from the old water tank area, and the excavation and disposal of contaminated soils. During this time, Shaw mobilized the equipment and manpower required to begin the project. Photos depicting different aspects of the project are presented in **Appendix A**.

3.1 MOBILIZATION

Prior to intrusive activity at the site, a utility survey to identify underground service lines within or near the excavation area was performed and all lines were identified by Alliant TechSystems, Inc. (ATK). An Area Access Permit and a Hot Work Permit were issued by the ATK Safety Department for the duration of the project. A job safety analysis was completed by the site safety officer, was reviewed with the crew, and all potential hazards were identified prior to commencement of work activities. Daily tailgate safety meetings were held and daily work plans discussed with the crew every morning before work began.

Erosion and sediment controls, consisting of silt fencing and hay bales, were installed according to the *Building 4343 IMWP* (Shaw, 2006) and the requirements of USACE Representative onsite.

3.2 FOOTER REMOVAL

The concrete footers from the old water tanks were in an area adjacent to Building 4343 and were not associated with the cadmium contamination. These footers were excavated and broken into pieces approximately 2 ft by 2 ft using a backhoe with a 1500-pound hydraulic hammer. The concrete disposal waste sample (B4343DW03) demonstrated that the material was non-hazardous. The concrete was loaded into roll-off boxes and/or dump trailers and transported to First Piedmont Landfill in Ringgold, Virginia for disposal. Manifests and the waste profile for the non-hazardous debris are included in **Appendix C-1** and the non-hazardous shipping log is presented in **Appendix D-1**.

3.3 EXCAVATION ACTIVITIES

Upon receipt of the final delineation sample results and the waste characterization results, disposal profiles were completed and approved, excavation and direct loading into dump trailers was ready to begin. The disposal profile and shipping manifests for the hazardous soil are presented in **Appendix C-2** and the hazardous shipping log is presented in **Appendix D-2**.

ATK maintenance personnel also capped and removed an unused section of 8-in. fire main that connected Building 4343 to the main fire system through a cut-off valve located to the southwest of the building. Shaw removed the pipe to the outer wall of the building footprint.

Excavation was performed using a 20 Ton tracked excavator (trackhoe) and a front-end loader, and the loading of dump trailers was performed using the same two machines. No stockpiling of material was performed during the project; any excavated soils were shipped out the same day they were excavated. The first excavation was 12" – 18" along the delineated areas and each additional cut was the same, except in the areas of samples B43SSB14 and B43SSB36, which were excavated to 4 ft during the initial excavation, as outlined in the Building 4343 IMWP (Shaw, 2006).

Plastic sheeting was used to construct a temporary loading zone for the trucks to stage on while being loaded. The plastic sheeting extended from the truck to the edge of the excavation. The temporary loading zone was moved as the leading edge of the excavation moved forward. Excavations of two hot areas located on the western side of the driveway were completed first. Then excavation started at the top of the hill where the sumps were located and preceded toward the drainage ditch. A third hot spot was excavated to the depth of 4 ft to the north of the concrete sump and then progressed down the hillside towards the base of the ditch and the alluvial fan area. Confirmation samples were taken periodically as large enough areas were completed to the initial depths.

The piping that ran from the interior and exterior sumps to the main drainage ditch was removed. In addition, a 4-in. drain pipe (30 linear feet [lin ft]) that extended from the exterior sump under the asphalt driveway to a discharge to the west was also removed. Confirmation samples for cadmium analysis were collected from under the pipe to confirm that the pipe did not leak and contaminate the surrounding soils.

Backfilling commenced after the excavation had been completed and analytical results from the confirmation samples had demonstrated that soil above the RG (70.3 mg/kg) had been removed from the site. Areas which sample results still exceeded the RG were excavated again and additional samples were collected.

3.4 POST-EXCAVATION SAMPLES AND ANALYTICAL RESULTS

Post-excavation samples were taken at various locations as initial excavation activities were completed. Samples were collected from the floor and sidewalls of the excavation to confirm that soil with cadmium concentrations above the RG had been removed. The analytical services for the sampling effort were provided using the National Environmental Laboratory Accreditation Conference (NELAC) accredited laboratory Accutest Laboratories, Inc. located in Orlando, Florida. Accutest provided analytical support for the collected soil samples using USEPA SW-846, Third Edition, Test Methods for Evaluating Solid Waste, Update IIIB (USEPA, 2004). Results were requested on a 24-hour turnaround time to keep the project moving forward quickly.

Data obtained from the laboratory and data validation were reviewed by the Shaw Project Chemist to determine whether the project-specific data quality objectives, as defined in the associated work plans and sampling and analysis plans, were met. For the Building 4343 Interim Measures, the confirmatory samples and top soil/borrow material were validated. Data validation determines the acceptability or unacceptability of the data quality based on a set of pre-defined criteria and is defined as the systematic process for reviewing a data package against a set of criteria to provide assurance that the data is adequate for its intended uses. The data validation criteria is based on a combination of project specific Work Plan/Quality Assurance Project Plan criteria, method-specific criteria, *Department of Defense Quality Systems Manual Final Version 3* (DoD, 2006), and the subcontract laboratory standard operating procedures. The data qualifier scheme was consistent with USEPA Region III guidance.

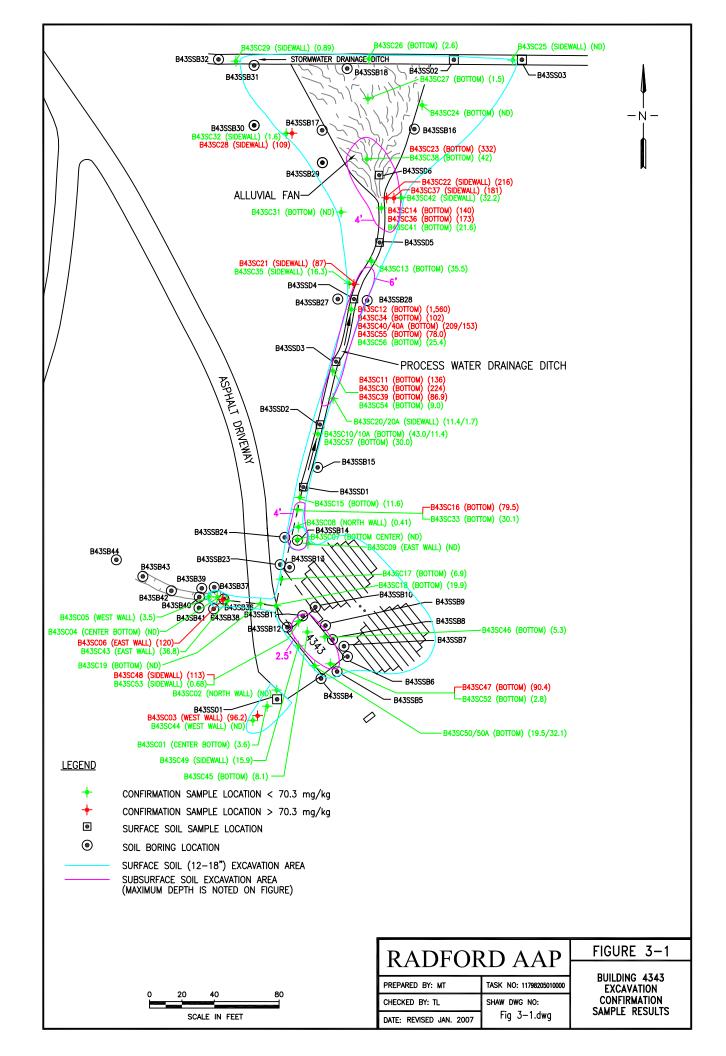
All data packages were validated to ensure compliance with specified analytical, quality assurance/quality control requirements, data reduction procedures, data reporting requirements, and required accuracy, precision, and completeness criteria. Results were assessed for accuracy and precision of laboratory analysis to determine the limitations and quality of the data. The quality of the data collected in support of the sampling activity was considered acceptable, unless

qualified rejected "R" during the validation process. Samples qualified "J", "L", or "UL" were considered acceptable as estimated with noted definitions. No sample data points were determined to be rejected "R". Out of criteria lab control samples or calibration standards resulted in some data to be qualified estimated; however, did not impact the usability of the data to make informed conclusions in this report. Qualified data for where the matrix spike and spike duplicates, serial dilutions, and field duplicates exceeded criteria were most likely due to sample matrix or inhomogeneity effects with the given analytical methodology; however, the data was determined useable as estimated and did not impact the conclusions of this report. The data validation reports are presented in **Appendix B**.

Sample locations and results are presented on **Figure 3-1** and results are tabulated in **Table 3-1**. Results on **Figure 3-1** are shown in red where the concentration was greater than the RG and shown in green where the concentration was below the RG. In locations were sample results were greater than the RG (70.3 mg/kg), additional soil was removed from the excavation and another sample was collected. Successive 12"-18" excavations and samples are shown at each sample location on **Figure 3-1** until the result was below the RG. The maximum depth of the excavation is indicated on **Figure 3-1** where additional soil was removed. This process was continued until the confirmation sample result was below the RG. **Figure 3-2** presents the final confirmation samples after soil removal was complete.

In addition to the TAL cadmium confirmation samples collected throughout the excavation area, a TCLP cadmium sample (B43SC58T) was also collected to assess the soil for leachable cadmium. This sample was collocated with B43SC10 (43 mg/kg) which had the highest cadmium concentration below the RG. Because TCLP results (4.9 mg/L) were greater than the TCLPRL, additional soil was removed from this area and three additional samples were collected. These samples were collocated and analyzed for TAL cadmium (B43SC57), TCLP cadmium (B43SC58) and Synthetic Precipitation Leaching Procedure (SPLP) cadmium (B43SC59).

The TAL cadmium result (30 mg/kg) was below the RG (70.3 mg/kg) and the TCLP cadmium (0.4 mg/L) was below the TCLPRL of 1 mg/L. Sample B43SC59 was analyzed for SPLP cadmium. This method is similar to the TCLP method except that it is intended to simulate leaching of metals under natural conditions (rain, groundwater, etc.), rather than under landfill conditions as the TCLP method is intended. SPLP cadmium was not detected in the sample. These results are presented at the bottom of **Table 3-1**.



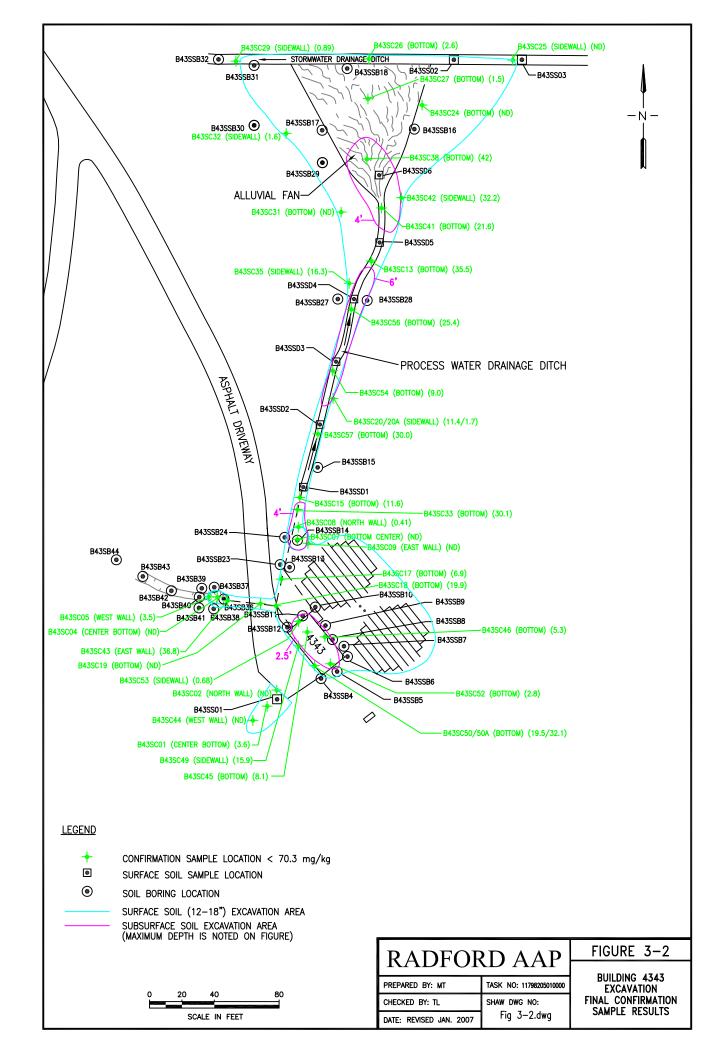


Table 3-1 Confimation Sample Results Building 4343 Interim Measures

Sample ID	Sample Date	TAL Cadmium Result	Lab Flag	Val Flag	MRL	MDL
B43SSC01	09/07/06	3.6			0.023	0.47
B43SSC02	09/07/06	0.023	U		0.023	0.46
B43SSC03	09/07/06	96.2			0.023	0.47
B43SSC04	09/07/06	0.025	U		0.025	0.51
B43SSC05	09/07/06	3.5			0.024	0.48
B43SSC06	09/07/06	120			0.025	0.5
B43SSC07	09/07/06	0.026	U		0.026	0.51
B43SSC08	09/07/06	0.41	J	J	0.022	0.45
B43SSC09	09/07/06	0.96	U		0.96	1.9
B43SC10	09/08/06	43.0		J	0.025	0.5
B43SC10A	09/08/06	11.4		J	0.023	0.46
B43SC11	09/08/06	136			0.024	0.47
B43SC12	09/08/06	1560			0.22	4.5
B43SC13	09/08/06	35.5			0.02	0.41
B43SC14	09/08/06	140			0.021	0.42
B43SC15	09/08/06	11.6			0.024	0.47
B43SC16	09/08/06	79.5			0.025	0.5
B43SC17	09/08/06	6.9			0.022	0.45
B43SC18	09/08/06	19.9			0.024	0.48
B43SC19	09/08/06	0.96	U		0.96	1.9
B43SC20	09/08/06	11.4		J	0.023	0.46
B43SC20A	09/08/06	1.7		J	0.023	0.46
B43SC21	09/08/06	87.0			0.02	0.4
B43SC22	09/08/06	216			0.022	0.44
B43SC23	09/08/06	332			0.021	0.43
B43SC24	09/08/06	0.021	U		0.021	0.41
B43SC25	09/08/06	0.022	U		0.022	0.44
B43SC26	09/08/06	2.6			0.02	0.4
B43SC27	09/08/06	1.5			0.021	0.43
B43SC28	09/08/06	109			0.022	0.44
B43SC29	09/08/06	0.89			0.022	0.45

Sample ID	Sample Date	TAL Cadmium Result	Lab Flag	Val Flag	MRL	MDL
B43SC30	09/18/06	224			0.023	0.46
B43SC30A	09/18/06	191			0.023	0.46
B43SC31	09/18/06	0.92	U		0.92	1.8
B43SC32	09/18/06	1.6			0.023	0.47
B43SC33	09/18/06	30.1			0.024	0.47
B43SC34	09/18/06	102			0.022	0.44
B43SC35	09/18/06	16.3			0.021	0.42
B43SC36	09/18/06	173			0.022	0.44
B43SC37	09/18/06	181			0.021	0.41
B43SC38	09/18/06	42			0.022	0.43
B43SC39	09/26/06	86.9		J	0.028	0.56
B43SC40	09/26/06	209		J	0.024	0.47
B43SC40A	09/26/06	153		J	0.023	0.46
B43SC41	09/26/06	21.6		J	0.022	0.45
B43SC42	09/26/06	32.2		J	0.022	0.44
B43SC43	09/26/06	36.8		J	0.022	0.44
B43SC44	09/26/06	0.92	U		0.92	1.8
B43SC45	09/26/06	8.1		J	0.026	0.51
B43SC46	09/26/06	5.3		J	0.024	0.47
B43SC47	09/26/06	90.4		J	0.024	0.48
B43SC48	09/26/06	113		J	0.025	0.50
B43SC49	09/26/06	15.9		J	0.026	0.51
B43SC50	09/26/06	19.5		J	0.026	0.51
B43SC50A	09/26/06	32.1		J	0.025	0.50
B43SC52	10/02/06	2.8			0.025	0.50
B43SC53	10/02/06	0.68			0.026	0.52
B43SC54	10/02/06	9.0			0.025	0.51
B43SC55	10/02/06	78			0.023	0.47
B43SC56	10/09/06	25.4			0.025	0.50
B43SC57	10/09/06	30.0			0.024	0.49

Units for the results, MRL and MDL are mg/kg.

Grey shading indicates that the result was greater than the RG of 70.3 mg/kg.

[&]quot;A" at the end of a sample ID denotes a duplicate sample.

Sample ID	Sample Date	te Test Procedure Result		Lab	MDL	MRL
				Flag		
B43SC51T	9/26/2006	TCLP Cadmium	4.9		0.001	0.025
B43SC58	10/09/06	TCLP Cadmium	0.40		0.0003	0.005
B43SC59	10/09/06	SPLP Cadmium	0.0003	U	0.0003	0.005

Note: Units for TCLP and SPLP results, MDLs and MRLs are MG/L.

4.0 BUILDING DEMOLITION

The second phase of the work at Building 4343 consisted of the Asbestos Abatement of approximately 450 square feet (sq ft) of transite ceiling panels and 10 lin ft of asbestos-containing pipe insulation. A certified asbestos abatement contractor was subcontracted to complete this task. A total of 76 bags of ACM were disposed of during this task.

4.1 ASBESTOS ABATEMENT

An asbestos survey was completed on May 16, 2006, to assess the building materials prior to demolition. Materials in and on the building that were identified as ACM and requiring abatement prior to demolition were:

- Transite ceiling tiles within the building (approximately 450 sq ft);
- Transite electrical box mount pad (approximately 1 sq ft);
- Debris piles associated with ceiling tiles (<5 sq ft); and,
- Cementitious (non-friable) pipe insulation (< 10 lin ft).

A copy of the Asbestos Survey Report is included in **Appendix E**.

Shaw subcontracted with WACO Corporation (WACO), to perform the Asbestos Abatement of Building 4343 and subcontracted with Trinidyne Corporation to perform the third party air monitoring required by the Asbestos Regulations. Trinidyne supplies a Virginia licensed Project Monitor to perform the air monitoring and collect the final air clearance sample. Results from the final air clearance sample are included in Trinidyne's field report, which is attached in **Appendix E**. WACO provided a memo stating that notification to USEPA and Virginia Department of Labor and Industry was not required for this project due to the quantity and type of asbestos present in the building. This memo is also attached in **Appendix E**.

Shaw's Site Safety and Health Officer reviewed the Health and Safety Plan with all subcontractors involved with the abatement plan and reviewed the air monitoring plan with Trinidyne. The area was secured with caution tape and the building was sealed with poly sheeting to minimize potential problems with plant personnel coming into the work area. The pipe insulation was wetted and removed using glove bags and the transite boards were removed and sized before being double-bagged and marked for disposal. WACO transported the asbestos bags to a roll-off located at their facility for disposal.

4.2 MISCELLANEOUS WASTE

Upon completion of the ACM abatement activities and collection of the final air clearance samples, additional special wastes were removed from the building. Six fluorescent light tubes were removed, boxed and sent to the Radford Electrical Shop for disposal as Universal Waste. Three polychlorinated biphenyl (PCB)-containing light ballasts were also removed and sent to the Radford Electrical Shop for disposal. Aside from the light tubes and ballasts, no other wastes requiring special handling were identified in or on the building.

4.3 BUILDING 4343 DEMOLITION

After the removal of miscellaneous waste, Shaw began the demolition and segregation of the building. Shaw mobilized a 3,000-gallon water truck for dust suppression during excavation

activities and then, using a Cat 320 excavator with a bucket and hydraulic thumb, began the demolition of Building 4343.

The metal roof of the building was removed and staged for recycling to a scrap yard. Then the wooden framework and roofing was removed to allow access to the interior of the building. While using the water truck to keep the dust to a minimum, the excavator continued demolishing the building and segregating materials.

Steel piping, metal roofing, and any other recyclables were segregated and transported to the Vinton Scrap and Metals Co. in Vinton, Virginia. Concrete, wood debris, and other non-recyclable material was separated and sent to the First Piedmont Landfill in Ringgold, Virginia. The transportation of waste was handled by either First Piedmont or Thompson Trucking, Inc. of Concord, Virginia. A total of 21 loads (360.2 tons) of demolition debris was transported and disposed of at First Piedmont, and 13,520 pounds of steel were transported to Vinton Scrap and Metals for recycling. Manifests and the waste profile for the non-hazardous debris are included in **Appendix C-1** and the non-hazardous shipping log is presented in **Appendix D-1**.

4.4 BUILDING 4343 FOOTPRINT EXCAVATION

After the demolition of the above grade portions of Building 4343, the concrete slab foundation was demolished using a backhoe with hydraulic hoe-ram attachment. The entire concrete slab was broken into manageable pieces and included with the demolition debris for disposal.

An additional one foot of soil was excavated from under the building foundation and sent to the Environmental Quality Company's Michigan Disposal Waste Treatment Plant in Belleville, Michigan for disposal as hazardous waste. Samples were taken from the floor and sidewalls of the excavated area and sent off site for cadmium analysis. The sample results (**Figures 3-1 and 3-2**) showed two areas (B43SC47 [90.4 mg/kg] and B43SC48 [96.2 mg/kg]) above the RG (70.3 mg/kg). One additional foot of soil was removed from the bottom of the excavation and the northwest wall of the excavation and disposed of as hazardous waste. Additional samples (B43SC52 [2.8 mg/kg] and B43SC53 [0.68 mg/kg]) were collected and the results were below the RG.

5.0 SITE RESTORATION AND DEMOBILIZATION

This stage of the project commenced after the completion of the excavation and building demolition phases and the receipt of all analytical samples taken to confirm the areas of concern were completed and met the RG of 70.3 mg/kg for cadmium. This task included the backfill, topsoil and hydro-seeding of all excavated areas and the patching of the asphalt driveway disturbed during the removal of the 8-in. drainage pipe.

5.1 EXCAVATION BACKFILL AND FINAL GRADING

Certified clean general fill and top soil were obtained from a local contractor, Hodges Trucking of Christiansburg, Virginia. The borrow site was visited by site personnel and the material sampled and sent to a laboratory for analysis for target compound list (TCL) volatile organic compounds (VOCs), TCL semivolatile organic compounds (SVOCs), pesticides/PCBs, TAL metals and pH. Results from the samples indicated that VOCs, SVOCs, pesticides, and PCBs were not detected in either the topsoil or borrow material. Metals were present at levels below the RFAAP facility-wide background concentrations with the exception of beryllium. Beryllium concentrations were below the residential risk-based concentration. Results from the top soil and borrow material samples are presented in **Table 5-1**.

Upon receipt of the analytical results, the general fill material was transported to the site and placed using and excavator and a dozer in the excavation areas and compacted. The material was placed with the dozer and compacted using the excavator bucket. There were 53 loads or 636 cubic yards (CY) of general fill placed; it was estimated there were 12 CY per load hauled into the site. After completion of the placement of the general fill, an additional 49 loads or 539 CY of topsoil were hauled into the site again by Hodges Trucking. It was estimated that each load was approximately 11 CY. The top soil was placed over the general fill material in a one-foot lift and spread and graded using a John Deere 650 wide-track dozer. Final grading was performed so that the excavation was brought up-to-grade without the original process water ditch so that the hill slopes uniformly from the former building location at the top of the hill to the former "delta" area at the base of the hill.

5.2 ASPHALT REPAIR

The asphalt was patched in the area where the asphalt was removed to excavate the pipe running under the driveway. A local subcontractor, Hodges Trucking, was hired to perform the asphalt patching activities. Prior to patching, the excavation was filled with clean, general fill and compacted using the excavator bucket. The area was then allowed to settle for approximately 10 days. The patching was performed on October 20, 2006. The asphalt patching subcontractor then re-compacted the area under the road with a vibratory plate compactor. A sub-base of crushed stone was laid down on top of the compacted fill and compacted again with the plate compactor. Asphalt was placed over the sub-base and rolled to compact and smooth the final patch. The patched area is shown in the photo log on page 6 in **Appendix A**.

5.3 HYDRO-SEEDING

After the backfill of the excavation and placement of top soil was complete, Shaw subcontracted with a local, small business (Gregory Seeding of Pulaski, Virginia) to hydro-seed and mulch the entire 2.5-acre area, which was disturbed during site activities. Hydro-seeding is a process in which grass seed, fertilizer and mulch are applied suspended in a liquefied slurry and is typically

Table 5-1
Top Soil and Borrow Material Characterization Samples
Building 4343 Interim Measures

Analyte			Sample ID B43DW09 Sample Date 9/12/06 Sample Matrix Topsoil			6 il	B43DW10 9/12/06 Borrow Material						
	i-RBC	r-RBC	Background	Result	Lab Q	Val Q	MDL	MRL	Result	Lab Q	Val Q	MDL	MRL
VOCs (ug/kg) - None Detected													
SVOCs (ug/kg) - None Detected													
Pesticides (ug/kg) - None Detected													
PCBs (mg/kg) - None Detected													
Metals (mg/kg)													
Aluminum	na	na	40041	21000			2.6	24	15000			2.5	23
Arsenic	1.9	0.43	15.8	4.7			0.46	0.95	1.8			0.45	0.92
Barium	20000	1600	209	90.7			0.095	24	30.6			0.092	23
Beryllium	200	16	1.02	<u>1.7</u>			0.047	0.59	<u>1.3</u>			0.046	0.58
Calcium	na	na	na	1090			6.8	590	1240			6.6	580
Chromium	310	23	65.3	36.7			0.11	1.2	54.3			0.1	1.2
Cobalt	na	na	72.3	12.8			0.071	5.9	9.7			0.069	5.8
Copper	4100	310	53.5	12.1			0.11	3	8.6			0.1	2.9
Iron	31000	2300	50962	29700			1.4	12	24000			1.4	12
Lead	800	400	26.8	10.2	J	J	0.24	12	0.43	J	J	0.23	12
Magnesium	na	na	na	1900			0.88	590	8240			0.85	580
Manganese	2000	160	2543	960			0.36	8.9	238			0.069	1.7
Mercury	31	2.3	0.13	0.044	J	J	0.007	0.087	0.043	J	J	0.007	0.097
Nickel	2000	160	62.8	15.3			0.12	4.7	29.7			0.12	4.6
Potassium	na	na	na	1040	J	L	12	1200	1280		L	12	1200
Selenium	510	39	na	1.2	J	J	0.24	12	0.43	J	J	0.23	12
Sodium	na	na	na	549	J	L	98	1200	346	J	L	95	1200
Vanadium	102	7.8	108	56.1			0.071	5.9	22.3			0.069	5.8
Zinc	31000	2300	202	24.9			0.15	2.4	19.9			0.15	2.3
Misc.													
pН	na	na	na	5.8		J	NA	NA	6.6		J	NA	NA

12	J	Shading and black font indicates a i-RBC exceedance.
12	J	Bold outline indicates a r-RBC exceedance.
<u>12</u>	<u>J</u>	Bold, underlined font indicates a Background exceedance.
12	12	Shading in the MDL/MRL columns indicates the MDL exceeds a criterion.

RBCs for non-Carcinogenic compounds have been recalculated to an HI of 0.1.

Inorganic results below background UTLs are not indicated as exceedances on the table.

RBC source: USEPA Region III Risk Based Concentration Table. October 2006.

sprayed onto the ground surface. Hydro-seeding at the Building 4343 project site was performed on October 19, 2006, and was finished in a single day. The results of the hydro-seeding can be seen in the photos on page 6 of the photo log in **Appendix A**.

5.4 POST COMPLETION INSPECTION

An inspection was performed at the site on January 18, 2007, approximately 90 days after completion of the site restoration activities. The purpose of the inspection was to ensure that grass was growing and that the excavated areas were not eroding. At the time of the inspection, grass was established and growing in the hydro-seeded area and the hillside appeared to be stable (see photos on page 6 of the photo log in **Appendix A**). Additional sediments were not accumulating in the former delta area and the ditch was not re-established in the hillside.

6.0 REFERENCES

- Alliant Techsystems, Inc. (ATK), 1998. *UST Closure Report*. Letter Report to VDEQ, dated 28 July 1998.
- Department of Defense (DoD), 2006. DoD Quality Systems Manual for Environmental Laboratories, Final Version 3. January, 2006.
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- IT Corporation (IT), 2001. *Facility-Wide Background Study Report*. Radford Army Ammunition Plant, Virginia. Final Report. December 2001. Delivery Order No. 0013, Contract No. DACA31–94–D–0064.
- Shaw Environmental, Inc. (Shaw), 2004. *Building 4343 RCRA Facility Investigation /Corrective Measures Study Report*, Final Document. Prepared for the U.S. Army Corps of Engineers, Baltimore District. February 2004.
- Shaw Environmental, Inc. (Shaw), 2006. *Building 4343 Interim Measures Work Plan*, Final Document. Prepared for the U.S. Army Corps of Engineers, Baltimore District. October 2006.
- URS Corporation (URS), 2003. Final Master Work Plan, Quality Assurance Plan, Health and Safety Plan. Radford Army Ammunition Plant, Radford, Virginia. Prepared for the U.S. Army Corps of Engineers, Baltimore District. August 2003.
- U.S. Environmental Protection Agency (USEPA), 2000. *Permit for Corrective Action and Waste Minimization*: Pursuant to the Resource Conservation and Recovery Act as Amended by the Hazardous and Solid Waste Amendment of 1984, Radford Army Ammunition Plant, Radford, Virginia. VA1210020730.
- U.S. Environmental Protection Agency (USEPA), 2004. USEPA Office of Solid Waste and Emergency Response Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW-846), Update IIIB. November, 2004.
- U.S. Environmental Protection Agency (USEPA), 2006. *USEPA Region III Risk-Based Concentration Table*. October 2006.

Appendix A Photo Log

Water Tower Footer Removal









Soil Excavation & Loading









Asbestos Abatement









Building Demolition









Appendix B Laboratory Data



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - Cadmium in Soil

Accutest Laboratories, Inc., SDG F43497

DATE:

September 25, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 07, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of nine soil samples were validated. The sample lds are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SSC01	F43497-1	B43SSC06	F43497-6
B43SSC02	F43497-2	B43SSC07	F43497-7
B43SSC03	F43497-3	B43SSC08	F43497-8
B43SSC04	F43497-4	B43SSC09	F43497-9
B43SSC05	F43497-5		

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qual	ified	Parameter
Yes	No	
	X	Holding Times and Preservation
	X	Initial and Continuing Calibration
	X	Blank Analysis
	X	ICP Interference Check Sample (ICS)
	X	Laboratory Control Sample (LCS)
	X	Laboratory Duplicate
	X	Matrix Spike (MS) and Spike Duplicate (MSD)
	X	Field Duplicate
	Χ	ICP Serial Dilution
	Х	Quantitation Verification

The quality of data collected in support of this sampling activity is considered acceptable.

Eric Malarek, Chemist

Data

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F43497

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 09/07/06, cooler was received by the laboratory at ambient temperature. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/07/06. They were digested on 09/12/06 and analyzed for ICP cadmium on 09/12/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 09/12/06. All ICV/CCV standards were
within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with
concentrations detected less than two times the MRL with out of criteria MRL recovery were
qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
09/12/06	ICP-Cd	5	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
09/12/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
09/12/06	ICP-Cd	MP10296-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit. MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

Sample MP10296-SB1 was used as LCS for ICP cadmium analysis dated 09/12/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

• Sample F43547-1 was used for the duplicate analysis for the 09/12/06 ICP cadmium analysis. Since this was not a RFAAP sample, it was not evaluated.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

Sample F43547-1 was used for the MS/MSD analysis for the 09/12/06 ICP cadmium analysis.
 Since this was not a RFAAP sample, it was not evaluated.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field groundwater samples were analyzed with this SDG.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

• The serial dilution for the 09/12/06 ICP cadmium analysis was analyzed on sample F43547-1. Since this was not a RFAAP sample, it was not evaluated.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SSC01 (F43497-1), Total Cadmium

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(30.40 \mu g/L)*(0.050 L)*(1)} / {(0.52 g)*(0.8520)} = 3.4 \mu g/g = 3.4 mg/kg$

Reported concentration = 3.6 mg/kg %D = 5.6%

Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration \geq MDL and \leq MRL or \leq 3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and ≥ MDL, or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC01

Lab Sample ID: Matrix:

F43497-1

SO - Soil

Date Sampled:

09/07/06

Date Received: 09/08/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 85.2

Metals Analysis

Analyte

Result

RLMDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

3.6

0.47

0.023 mg/kg 1 09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL





Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC02

Lab Sample ID:

F43497-2

Date Sampled: 09/07/06

Matrix:

SO - Soil

Date Received: 09/08/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 86.9

Metals Analysis

Analyte

Result

RLMDL

Units DF Prep

Analyzed By

Method

Prep Method

Cadmium

0.023 U

0.460.023 mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296



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Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Prep

Page 1 of 1

Client Sample ID: B43SSC03

Lab Sample ID:

F43497-3

Date Sampled: 09/07/06

Matrix:

SO - Soil

Date Received: 09/08/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 85.9

Metals Analysis

Analyte

MDL

Units DF

Analyzed By

Method

Prep Method

Cadmium

96.2

Result

0.47

RL

0.023 mg/kg 1 09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

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Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC04

Lab Sample ID: Matrix:

F43497-4

SO - Soil

Date Sampled:

09/07/06

Date Received:

09/08/06

Percent Solids: 78.6

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL

Units DF Prep

Analyzed By

Method

Prep Method

Cadmium

0.025 U

0.51

0.025 mg/kg 1 09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC05

Lab Sample ID: Matrix:

F43497-5

SO - Soil

Date Sampled:

09/07/06

Date Received:

09/08/06

Percent Solids:

79.7

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

3.5

0.48

0.024

mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL





Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC06

Lab Sample ID: Matrix:

F43497-6

SO - Soil

Date Sampled:

09/07/06

Date Received:

09/08/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 78.9

Metals Analysis

Analyte

Result

RL

MDL

Units

Prep

Analyzed By

Method

Prep Method

Cadmium

120

0.50

0.025

mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296





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Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC07

Lab Sample ID:

F43497-7

Date Sampled:

09/07/06

Matrix:

SO - Soil

Date Received:

09/08/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 76.5

Metals Analysis

Analyte

Result

RL

MDL

Units DF Prep

Analyzed By

Method

Prep Method

Cadmium

0.026 U

0.51

0.026 mg/kg 1 09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC08

Lab Sample ID:

F43497-8

SO - Soil

Date Sampled:

09/07/06

Date Received:

09/08/06

Project:

Matrix:

Radford AFB-Bldg 4343

Percent Solids: 89.6

Metals Analysis

Analyte

Result

RL

Units

DF Prep Analyzed By

Method

Prep Method

Cadmium

0.41 J J 0.45

0.022 mg/kg 1

MDL

09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

U = Indicates a result < MDL





Accutest LabLink@53920 09:07 15-Sep-2006

Report of Analysis

Page 1 of 1

Client Sample ID: B43SSC09

Lab Sample ID: Matrix:

F43497-9

SO - Soil

Date Sampled:

09/07/06

Date Received:

09/08/06

Percent Solids:

Metals Analysis

Analyte

Project:

Result

RL **MDL** Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium a

0.96 U

1.9

Radford AFB-Bldg 4343

0.96mg/kg 1 09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

(a) Elevated reporting limit(s) due to matrix interference.

RL = Reporting Limit

U = Indicates a result < MDL



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation -- Cadmium in Soil

Accutest Laboratories, Inc., SDG F43533

DATE:

September 26, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 08, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of twenty-two soil samples were validated. The sample Ids are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SC10	F43533-1	B43SC20	F43533-12
B43SC10A	F43533-2	B43SC20A	F43533-13
B43SC11	F43533-3	B43SC21	F43533-14
B43SC12	F43533-4	B43SC22	F43533-15
B43SC13	F43533-5	B43SC23	F43533-16
B43SC14	F43533-6	B43SC24	F43533-17
B43SC15	F43533-7	B43SC25	F43533-18
B43SC16	F43533-8	B43SC26	F43533-19
B43SC17	F43533-9	B43SC27	F43533-20
B43SC18	F43533-10	B43SC28	F43533-21
B43SC19	F43533-11	B43SC29	F43533-22

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006 (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the Region III Modifications to the National Functional Guidelines for Inorganic Data Review (April, 1993). Parameters evaluated are presented in Table 1. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualified		Parameter
Yes	No	
	X	Holding Times and Preservation
	Х	Initial and Continuing Calibration
	X	Blank Analysis
	X	ICP Interference Check Sample (ICS)
	Χ	Laboratory Control Sample (LCS)
	X	Laboratory Duplicate
	Х	Matrix Spike (MS) and Spike Duplicate (MSD)
X		Field Duplicate
		ICP Serial Dilution
	Х	Quantitation Verification

The quality of data collected in support of this sampling activity is considered acceptable with noted qualifications.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F43533

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 09/08/06, cooler was received by the laboratory at ambient temperature. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/08/06. They were digested on 09/12/06 and analyzed for ICP cadmium on 09/12/06 and 09/13/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 09/12/06 and 09/13/06. All ICV/CCV standards were within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with concentrations detected less than two times the MRL with out of criteria MRL recovery were qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
09/12/06	ICP-Cd	5	0.5	All within criteria	None	None
09/13/06	ICP-Cd	5	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
09/12/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
09/13/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
09/12/06	ICP-Cd	MP10296-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None
09/13/06	ICP-Cd	MP10297-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit.

MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

- Sample MP10296-SB1 was used as LCS for ICP cadmium analysis dated 09/12/06. All criteria were met. No qualifiers were applied.
- Sample MP10297-SB1 was used as LCS for ICP cadmium analysis dated 09/13/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

- Sample F43547-1 was used for the duplicate analysis for the 09/12/06 ICP cadmium analysis. Since this was not a RFAAP sample, it was not evaluated.
- Sample F43534-1 was used for the duplicate analysis for the 09/13/06 ICP cadmium analysis.
 Since this was not a RFAAP sample, it was not evaluated.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

- Sample F43547-1 was used for the MS/MSD analysis for the 09/12/06 ICP cadmium analysis.
 Since this was not a RFAAP sample, it was not evaluated.
- Sample F43534-1 was used for the MS/MSD analysis for the 09/13/06 ICP cadmium analysis.
 Since this was not a RFAAP sample, it was not evaluated.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

- Field groundwater sample duplicate pair B43SC10 (F43533-1) and B43SC10A (F43533-2) was collected for total cadmium. Cadmium was found in the sample at 43.0 mg/kg and in its duplicate pair at 11.4 mg/kg resulting in a RPD of 116%. The high RPD is probably due to sample inhomogeneity. Cadmium was qualified estimated "J" for the sample and its duplicate pair based upon the high RPD.
- Field groundwater sample duplicate pair B43SC20 (F43533-12) and B43SC20A (F43533-13) was collected for total cadmium. Cadmium was found in the sample at 11.4 mg/kg and in its duplicate pair at 1.7 mg/kg resulting in a RPD of 148%. The high RPD is probably due to sample inhomogeneity. Cadmium was qualified estimated "J" for the sample and its duplicate pair based upon the high RPD.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

- The serial dilution for the 09/12/06 ICP cadmium analysis was analyzed on sample F43547-1. Since this was not a RFAAP sample, it was not evaluated.
- The serial dilution for the 09/13/06 ICP cadmium analysis was analyzed on sample F43534-1. Since this was not a RFAAP sample, it was not evaluated.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SC10 (F43533-1), Total Cadmium

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(346.4 \mu g/L)*(0.050 L)*(1)} / {(0.51 g)*(0.7890)} = 43.0 \mu g/g = 43.0 mg/kg$

Reported concentration = 43.0 mg/kg %D = 0.0%

Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration \geq MDL and \leq MRL or \leq 3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and \ge MDL, or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC10 Lab Sample ID:

F43533-1

Date Sampled:

09/08/06

Matrix:

SO - Soil Date Received:

09/09/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 78.9

Metals Analysis

Analyte Result

RL MDL

0.025

Units DF

Prep Analyzed By Method

Prep Method

Cadmium

43.0 J

0.50

mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit

U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC10A

Lab Sample ID:

F43533-2

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received: 09/09/06

Percent Solids:

86.4

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RLMDL Units DF

Prep Analyzed By Method

Prep Method

Cadmium

11.4 J

0.46 0.023 mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC11 Lab Sample ID:

F43533-3

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

09/12/06 09/12/06 RS

Project:

Cadmium

Radford AFB-Bldg 4343

RL

0.47

Percent Solids: 84.6

Metals Analysis

Analyte Result

MDL

0.024

Units DF

mg/kg 1

Prep

Analyzed By

Method SW846 6010B 1 Prep Method SW846 3050B ²

(1) Instrument QC Batch: MA5228

136

(2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC12

Lab Sample ID:

F43533-4

SO - Soil

Date Sampled:

09/08/06

Date Received: 09/09/06

Matrix:

Percent Solids: 87.5

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 1560 4.5 0.22 mg/kg 10 09/12/06 09/13/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5230 (2) Prep QC Batch: MP10296





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC13 Lab Sample ID:

F43533-5

Matrix:

SO - Soil

Date Sampled:

09/08/06

Date Received:

09/09/06

Percent Solids:

92.6

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte . Result RL**MDL** Units DF Prep Analyzed By Method Prep Method Cadmium 35.5 0.41 0.020 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B 1 SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10296

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC14 Lab Sample ID:

F43533-6

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

Radford AFB-Bldg 4343

RL

Percent Solids: 88.8

Metals Analysis

Analyte Result

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

140

0.42 0.021 mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10297

U = Indicates a result < MDL



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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC15

Lab Sample ID:

F43533-7

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Percent Solids:

84.6

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RL MDL Units DF Analyzed By Method Prep Method Cadmium 11.6 0.47 0.024mg/kg 1 09/12/06 09/12/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297



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Accutest Laboratories

Report of Analysis

Page 1 of 1

SW846 3050B ²

Client Sample ID: B43SC16 Lab Sample ID:

F43533-8

Matrix:

SO - Soil

Date Sampled:

09/08/06

Date Received:

09/09/06

SW846 6010B 1

Percent Solids:

80.8

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RL Units DF MDL Ргер Analyzed By Method Prep Method Cadmium 79.5 0.500.025 09/12/06 09/12/06 RS mg/kg 1

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC17 Lab Sample ID:

F43533-9

Date Sampled:

09/08/06

Matrix: SO - Soil Date Received:

09/09/06

Percent Solids: 85.7

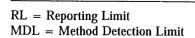
Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RL**MDL** Units DF Prep Analyzed By Method Prep Method Cadmium 6.9 0.45 0.022 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297







Report of Analysis

Page 1 of 1

Client Sample ID: B43SC18

Lab Sample ID:

F43533-10

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

Percent Solids: 79.1

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 19.9 0.48 0.024mg/kg 1 09/12/06 09/12/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC19

Lab Sample ID:

F43533-11

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 82.9

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method 0.96 U Cadmium a 1.9 0.96 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B 1 SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297

(a) Elevated reporting limit(s) due to matrix interference.

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC20

Lab Sample ID:

F43533-12

Date Sampled:

09/08/06

Matrix:

Project:

SO - Soil

Date Received:

09/09/06

Radford AFB-Bldg 4343

Percent Solids: 86.9

Metals Analysis

Analyte

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

11.4 J 0.46

0.023

mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5228

Result

(2) Prep QC Batch: MP10297

U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC20A

Lab Sample ID:

F43533-13

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

Radford AFB-Bldg 4343

0.46

Percent Solids: 87.0

Metals Analysis

Analyte

Cadmium

Ť

RLMDL

0.023

Units DF

mg/kg 1

Prep

Analyzed By

09/12/06 09/12/06 RS

Method SW846 6010B ¹ Prep Method SW846 3050B ²

(1) Instrument QC Batch: MA5228

Result

1.7

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

SW846 3050B ²

Client Sample ID: B43SC21

Lab Sample ID:

SO - Soil

F43533-14

Date Sampled:

09/12/06 09/12/06 RS

09/08/06 Date Received:

09/09/06

SW846 6010B 1

Project:

Cadmium

Matrix:

Radford AFB-Bldg 4343

0.40

0.020

Percent Solids: 94.0

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method

mg/kg 1

(1) Instrument QC Batch: MA5228

87.0

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC22

Lab Sample ID:

F43533-15

Date Sampled:

Matrix:

SO - Soil

Date Received:

09/08/06 09/09/06

Project:

Cadmium

Radford AFB-Bldg 4343

0.44

Percent Solids: 90.5

Metals Analysis

Analyte Result

RL MDL

0.022

Units DF

mg/kg 1

Prep Analyzed By

09/12/06 09/12/06 RS

Method SW846 6010B 1 Prep Method SW846 3050B ²

(1) Instrument QC Batch: MA5228

216

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

SW846 3050B ²

Client Sample ID: B43SC23

Lab Sample ID:

F43533-16

Date Sampled:

09/12/06 09/12/06 RS

09/08/06

SW846 6010B ¹

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

Cadmium

Radford AFB-Bldg 4343

0.43

0.021

Percent Solids: 94.1

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method

mg/kg 1

(1) Instrument QC Batch: MA5228

332

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC24

Lab Sample ID:

F43533-17 SO - Soil

Date Sampled:

09/08/06

Date Received:

09/09/06

Project:

Cadmium

Matrix:

Radford AFB-Bldg 4343

0.41

Percent Solids: 96.4

Analyzed By

Metals Analysis

Analyte Result

RL MDL

0.021

Units DF

mg/kg 1

Prep

09/12/06 09/12/06 RS

Method SW846 6010B 1 Prep Method SW846 3050B ²

(1) Instrument QC Batch: MA5228

0.021 U

(2) Prep QC Batch: MP10297

RL = Reporting Limit

U = Indicates a result < MDL





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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC25

Lab Sample ID:

F43533-18 SO - Soil

Date Sampled:

09/08/06

Matrix:

Date Received:

09/09/06

Percent Solids: 91.3

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result

RLMDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

0.022 U

0.44

0.022

mg/kg 1

09/12/06 09/12/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10297

RL = Reporting LimitMDL = Method Detection Limit U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC26

Lab Sample ID:

F43533-19

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

09/09/06

Project:

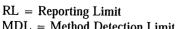
Radford AFB-Bldg 4343

Percent Solids: 95.7

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 2.6 0.40 0.020 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B 1 SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297



U = Indicates a result < MDL J = Indicates a result > = MDL but < RL





Report of Analysis

Client Sample ID: B43SC27

Lab Sample ID:

F43533-20

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received: 09/09/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 88.3

Metals Analysis

Analyte Result RL **MDL** Units DF Prep Analyzed By Method Prep Method Cadmium 1.5 0.43 0.021 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC28

Lab Sample ID:

F43533-21

Date Sampled:

09/08/06

Matrix:

SO - Soil

Date Received:

Percent Solids: 88.3

09/09/06

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 109 0.44 0.022 mg/kg 1 09/12/06 09/12/06 RS SW846 3050B ² SW846 6010B ¹

(1) Instrument QC Batch: MA5228 (2) Prep QC Batch: MP10297

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC29

Lab Sample ID:

F43533-22 SO - Soil

Date Sampled: 09/08/06

Date Received:

09/09/06

Percent Solids:

89.2

Project:

Matrix:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 0.89 0.45 0.022 mg/kg 1 09/12/06 09/12/06 RS SW846 6010B ¹ SW846 3050B²

(1) Instrument QC Batch: MA5228

(2) Prep QC Batch: MP10297

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - TAL Metals in Soil

Accutest Laboratories, Inc., SDG F43603

DATE:

October 2, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 12, 2006. Samples were analyzed for target analyte list (TAL) metals in soil using USEPA Method 3050B/6010B for ICP analysis and USEPA Method 7471A for mercury analysis. A total of two soil samples were validated. The sample Ids are:

Field Sample ID	eld Sample ID Lab Sample ID		Lab Sample ID	
B43DW09	F43603-1	B43DW10	F43603-2	

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qual	ified	Parameter						
Yes	No							
	X	Holding Times and Preservation						
Х		Initial and Continuing Calibration						
X		Blank Analysis						
	X	ICP Interference Check Sample (ICS)						
	X	Laboratory Control Sample (LCS)						
	X	Laboratory Duplicate						
	X	Matrix Spike (MS) and Spike Duplicate (MSD)						
	Х	Field Duplicate						
	X	ICP Serial Dilution						
Χ		Quantitation Verification						

The quality of data collected in support of this sampling activity is considered acceptable with noted qualifications.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT TAL METALS IN SOIL REVIEW SDG F43603

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for ICP metals (28 days for mercury) from collection (USEPA criteria).

- <u>Temperature Review</u>: The temperature blank was sent with each cooler and recorded by the lab upon receipt. For samples collected on 09/12/06, the cooler was received by the laboratory at 4.8°C. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/12/06. They were digested on 09/13/06 for ICP metals and 09/14/06 for mercury. The samples were analyzed for ICP metals on 09/13/06 (09/14/06 for manganese dilution) and for mercury on 09/14/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

Ha:

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%) 1- blank (DoD QSM <1/2MRL) 5 – standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 80-120%) MRL (80-120%) (DoD QSM 80-120%)

• The samples were analyzed for ICP metals on 09/13/06 (09/14/06 for manganese dilution) and for mercury on 09/14/06. ICP 09/13/06 run for CCV10 was above criteria for zinc (113%). No samples reported were bracketed by this CCV; therefore, no qualifiers were applied based upon this outlier. All other ICV/CCV standards were within criteria. Table 2 summarizes the MRL standard analysis for metals. Beryllium (136%), potassium (70.0%, 68.8%), and sodium (70.3%, 69.4%) were below criteria. Samples with concentrations detected less than two times the MRL with out of criteria MRL recovery were qualified as noted in Table 2.

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
09/13/06	ICP-Be	5	0.5	136%	None	None
09/13/06	ICP-K	10000	1000	70.0%, 68.8%	B43DW09, B43DW10	L
09/13/06	ICP-Na	10000	1000	70.3%, 69.4%	B43DW09, B43DW10	L
09/14/06	ICP-Mn	15	1.5	All within criteria	None	None
09/14/06	Hg	1.0	0.080	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP and Hg = 12).

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP and Hg = 12). The thallium reporting limit was raised due account for negative bias (more than 2 times MDL) of method blank. Thallium was non-detect for all associated samples and were qualified bias low "UL" based upon the method blank negative bias.

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
09/13/06	ICP Metals	ICB/CCBs	<2MDL	NA	None
09/14/06	ICP-Mn	ICB/CCBs	<2MDL	NA ·	None
09/14/06	Hg	ICB/CCBs	<2MDL	NA	None
09/13/06	ICP	MP10305-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None
09/14/06	Hg	MP10307-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit.

MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD LCS soil recovery limits are specified in Table D-19 of the DoD QSM (DoD, 2006). DoD QSM soil limits for metals are 80-120% (75%-120% for silver).

- Sample MP10305-SB1 was used as LCS for ICP metals analysis dated 09/13/06. All criteria were met. No qualifiers were applied.
- Sample MP10307-SB1 was used as LCS for mercury analysis dated 09/14/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM soil limits for metals are 20% RPD for ICP metals and mercury.

- Sample F43603-14 was used for the duplicate analysis for the 09/13/06 ICP metals analysis. Since this was not a RFAAP sample, it was not evaluated.
- Sample B43DW09 (F43603-1) was used for the duplicate analysis for the 09/14/06 mercury analysis. All criteria were met. No qualifiers were applied.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD MS and MSD soil recovery limits use the LCS criteria specified in Table D-19 of the DoD QSM (DoD, 2006). DoD QSM soil limits for metals are 80-120% (75-120% for silver); RPD≤20% for ICP metals and mercury. Post digestion spikes soil limits are 75-125% for ICP metals.

- Sample F43603-14 was used for the MS/MSD analysis for the 09/13/06 ICP metals analysis.
 Since this was not a RFAAP sample, it was not evaluated.
- Sample B43DW09 (F43603-1) was used for the MS analysis for the 09/14/06 mercury analysis. All criteria were met. No qualifiers were applied.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for metals for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field sample duplicate pair was analyzed with this SDG.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

• The serial dilution for the 09/13/06 ICP metals analysis was analyzed on sample F43603-14. Since this was not a RFAAP sample, it was not evaluated.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43DW09 (F43603-1), Barium

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(765.2 \mu g/L)*(0.050 L)*(1)} / {(0.50 g)*(0.8440)} = 90.7 \mu g/g = 90.7 mg/kg$

Reported concentration = 90.7 mg/kg %D = 0.0% Values were within 10% difference.

Hg Sample: B43DW09 (F43603-1), Mercury

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(0.505 \mu g/L)*(0.050 L)*(1)} / {(0.67 g)*(0.8440)} = 0.045 \mu g/g = 0.045 mg/kg$

Reported concentration = 0.044 mg/kg %D = 2.3% Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading ${\sf MRL}$ and ${\sf \geq MDL}$ and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and \ge MDL, or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Report of Analysis

Page 1 of 1

Client Sample ID: B43DW09

Lab Sample ID: F43603-1 Matrix: SO - Soil

Percent Solids: 84.4

Project: Radford AFB-Bldg 4343

Metals Analysis

Analyte	Result	RL	MDL	Units	DF	Prep	Analyzed B	Method	Prep Method
Aluminum	21000	24	2.6	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Antimony	0.63 U	7.1	0.63	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Arsenic	4.7	0.95	0.46	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Barium	90.7	24	0.095	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Beryllium	1.7	0.59	0.047	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Cadmium ^a	0.96 U	1.9	0.96	mg/kg	1	09/13/06	09/13/06 RS	4	SW846 3050B ⁴
Calcium	1090	590	6.8	mg/kg	1	09/13/06	09/13/06 RS	4	SW846 3050B ⁴
Chromium	36.7	1.2	0.11	mg/kg	1	09/13/06	09/13/06 RS		SW846 3050B ⁴
Cobalt	12.8	5.9	0.071	mg/kg	1	09/13/06	09/13/06 RS		SW846 3050B ⁴
Copper	12.1	3.0	0.11	mg/kg	1	09/13/06	09/13/06 RS		SW846 3050B ⁴
Iron	29700	12	1.4	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Lead	10.2 J 丁	12	0.24	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Magnesium	1900	590	0.88	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Manganese	960	8.9	0.36	mg/kg	5	09/13/06	09/14/06 RS	_	SW846 3050B ⁴
Mercury	0.044 J 丁	0.087	0.0070	mg/kg	1	09/14/06	09/14/06 MS	SW846 7471A ²	SW846 7471A ⁵
Nickel	15.3	4.7	0.12	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Potassium	1040 J L	1200	12	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Selenium	1.2 J T	12	0.24	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Silver	0.11 U	1.2	0.11	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Sodium	549 J	1200	98	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Thallium ^b	0.54 U V	L2.4	0.54	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Vanadium	56.1	5.9	0.071	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴
Zinc	24.9	2.4	0.15	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ⁴

(1) Instrument QC Batch: MA5230
(2) Instrument QC Batch: MA5231
(3) Instrument QC Batch: MA5232
(4) Prep QC Batch: MP10305
(5) Prep QC Batch: MP10307

(a) Elevated reporting limit(s) due to matrix interference.

(b) Elevated RL/MDL due to negative bias of Method Blank.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL J = Indicates a result >= MDL but < RL

Report of Analysis

Page 1 of 1

Client Sample ID: B43DW10

Lab Sample ID: Matrix: F43603-2

SO - Soil

Date Sampled: 09/12/06
Date Received: 09/13/06

Date Received: 09/13/06 Percent Solids: 82.0

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte	Result	RL	MDL	Units	DF	Prep	Analyzed By	Method	Prep Method
Aluminum	15000	23	2.5	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Antimony	0.61 U	6.9	0.61	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Arsenic	1,8	0.92	0.45	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Barium	30.6	23	0.092	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Beryllium	1.3	0.58	0.046	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Cadmium ^a	0.92 U	1.8	0.92	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Calcium	1240	580	6.6	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Chromium	54.3	1.2	0.10	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Cobalt	9.7	5.8	0.069	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Copper	8.6	2.9	0.10	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Iron	24000	12	1.4	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Lead	0.43 J 丁	12	0.23	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Magnesium	8240	580	0.85	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Manganese	238	1.7	0.069	mg/kg	1.	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Mercury	0.043 J ゴ	0.097	0.0077	mg/kg	1	09/14/06	09/14/06 MS	SW846 7471A ²	SW846 7471A ⁴
Nickel	29.7	4.6	0.12	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Potassium	1280 L	1200	12	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Selenium	0.43 J 👅	12	0.23	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Silver	0.10 U	1.2	0.10	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Sodium	346 J L	1200	95	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Thallium ^b	0.52 U V l	- 2.4	0.52	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Vanadium	22.3	5.8	0.069	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³
Zinc	19.9	2.3	0.15	mg/kg	1	09/13/06	09/13/06 RS	SW846 6010B ¹	SW846 3050B ³

(1) Instrument QC Batch: MA5230(2) Instrument QC Batch: MA5231(3) Prep QC Batch: MP10305(4) Prep QC Batch: MP10307

(a) Elevated reporting limit(s) due to matrix interference.

(b) Elevated RL/MDL due to negative bias of Method Blank.

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL J = Indicates a result >= MDL but < RL



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I Project Chemist

SUBJECT:

RFAAP Data Validation - Pesticides and PCBs

Accutest Laboratories, Inc., SDG F43603

DATE:

September 29, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 12, 2006. Samples were analyzed for pesticides and PCBs using USEPA Method 3550B/8081A and 3550B/8082, respectively. A total of two soil samples were validated. The sample Ids are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID	
B43DW09	F43603-1	B43DW10	F43603-2	

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, DOD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006 (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the Region III Modifications to the National Functional Guidelines for Organic Data Review (September 1994). Parameters evaluated are presented in Table 1. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualifi	ed	Parameter
Yes	No	
	Х	Holding Times and Preservation
	Х	Instrument Performance Check
·	X	Initial Calibration
	Х	Continuing Calibration
	Х	Blank Analysis
	Х	System Monitoring Compounds
Χ		Laboratory Control Samples
Х	. `	Matrix Spike/Spike Duplicate
	Χ	Field Duplicate
	Χ	Quantitation Verification

The quality of data collected in support of this sampling activity is considered acceptable with noted qualifications.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT PESTICIDE/PCB REVIEW SDG F43603

I-Holding Times and Preservation

The objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample extraction and analysis. Holding time criteria: For pesticides and PCB compounds in cooled ($@4^{\circ}C \pm 2^{\circ}C$) soil samples, the maximum holding time is 14 days from sample collection to preparative extraction and 40 days from preparative extraction to determinative analysis.

- <u>Temperature Review</u>: The temperature blank was sent with each cooler and recorded by the lab upon receipt. For samples collected on 09/12/06, the cooler was received by the laboratory at 4.8°C. All criteria were met. No qualifiers were applied.
- <u>Holding Time Review</u>: The soil samples were collected on 09/12/06. The pesticides and PCBs were extracted on 09/13/06. The samples were analyzed on 09/14/06 for the pesticides and PCBs. All criteria were met. No qualifiers were applied.

II-Instrument Performance Check (Degradation Standard)

Performance checks on the gas chromatograph with electron capture detector (GC/ECD) system are performed to ensure adequate resolution and instrument sensitivity. The performance evaluation mixture (PEM) must be analyzed at the beginning of the analytical sequence. The breakdown of Endrin and 4,4'-DDT must be ≤15% on both columns.

- For analysis performed on 09/05/06 @13:02, endrin and 4,4'-DDT percent breakdowns were 2.1% and 1.0% on column #1 and 1.5% and 1.3% on column #2, respectively. All criteria were met. No qualifiers were applied.
- For analysis performed on 09/14/06 @15:59, endrin and 4,4'-DDT percent breakdowns were 3.5% and 1.6% on column #1 and 2.0% and 2.0% on column #2, respectively. All criteria were met. No qualifiers were applied.

Ill-Initial Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable qualitative and quantitative data for the target compounds. The initial 5 point calibration demonstrates that the instrument is capable of acceptable performance in the beginning of the analytical run. Calibration factors are generated for each compound. The percent relative standard deviation (%RSD) for all single peak target analytes, and PCBs 1016, 1242, 1254, and 1260 must be <20% or the mean %RSD for all analytes in the standard must be <20%. If linear regression is used, the correlation coefficient must be <0.995 (coefficient of determination $r^2>0.99$ for higher order). All detects are qualified as estimated "J" for where there were exceeding %RSDs, and all non-detects are qualified as estimated "UJ" for where there were grossly exceeding recoveries, unless determined to be unusable "R". Grossly exceeding is defined as twice the established criteria limits.

- For the pesticide initial calibration performed on 09/05/06 on instrument ECD5, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this initial calibration.
- For the PCB initial calibration performed on 09/12/06 on instrument ECD3, all criteria were met for signal #1. For signal #2, PCB1016-A (25.7%) and PCB1016-B (22.3%) were above criteria. PCB1016-A (r=0.9954) and PCB1016-B (r=0.9966) were quantified using quadratic equations with r>0.995. No qualifiers were applied based upon the high %RSDs. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this initial calibration.

IV-Continuing Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable qualitative and quantitative data for pesticide/PCB target compounds. Continuing calibration standards containing both target compounds and surrogates are analyzed at the beginning of each 12-hour analytical shift and after every 20 samples. The percent difference (%D) or the average %Ds for all analytes in the standard from the initial calibration should be no greater than $\pm 15\%$. The DoD QSM states that the average %Ds for all analytes in the standard from the initial calibration should be no greater than $\pm 20\%$.

- For pesticide continuing calibration performed on 09/14/06 @16:21 on instrument ECD5, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For toxaphene pesticide continuing calibration performed on 09/14/06 @16:45 on instrument ECD5, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For chlordane pesticide continuing calibration performed on 09/14/06 @17:06 on instrument ECD5, all criteria were met on column #1 with an average %D of 13.4%. For column #2, the average %D was 15.2%. Chlordane was non-detect for all associated samples, therefore no qualifiers were applied based upon this outlier. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For pesticide continuing calibration performed on 09/14/06 @19:36 on instrument ECD5, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For pesticide continuing calibration performed on 09/14/06 @21:45 on instrument ECD5, 4,4'-DDD (15.5%) and 4,4'-DDT (20.3%) were outside criteria for the column #1. 4,4'-DDE (17.0%), 4,4'-DDD (19.6%), and 4,4'-DDT (20.2%) were outside criteria for column #2. 4,4'-DDE, 4,4'-DDD, and 4,4'-DDT were non-detect for all associated samples, therefore no qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For PCB 1016/1260 continuing calibration performed on 09/14/06 @09:02 on instrument ECD3, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For PCB 1248 continuing calibration performed on 09/14/06 @09:30 on instrument ECD3, PCB1248-C (25.7%) was outside criteria for the column #1. The average PCB 1248 %D for column #1 was 6.0%. PCB1248-D (19.9%) was outside criteria for the column #2. The average PCB 1248 %D for column #2 was 5.2%. No qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For PCB 1242 continuing calibration performed on 09/14/06 @09:43 on instrument ECD3, PCB1242-A (20.7%) was outside criteria for the column #1. The average PCB 1242 %D for column #1 was 10.7%. PCB1242-A (19.7%) was outside criteria for the column #2. The average PCB 1242 %D for column #2 was 7.8%. No qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.

- For PCB 1232/1268 continuing calibration performed on 09/14/06 @09:57 on instrument ECD3, PCB1232-A (26.0%) and PCB1232-D were outside criteria for the column #1. The average PCB 1232 %D for column #1 was 13.1%. PCB1242-A (19.7%) was outside criteria for the column #2. The average PCB 1242 %D for column #2 was 12.1%. All criteria were met for PCB 1268 for columns #1 and #2. No qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For PCB 1221/1254 continuing calibration performed on 09/14/06 @10:10 on instrument ECD3, PCB1221-A (41.5%), PCB1221-B (20.7%), PCB1221-C (25.1%), PCB1221-D (20.3%), and PCB1221-E (19.4%) were outside criteria for the column #1. The average PCB 1221 %D for column #1 was 25.4%. PCB1221-A (37.9%), PCB1221-B (41.0%), PCB1221-C (26.2%), PCB1221-D (22.3%), and PCB1221-E (21.2%) were outside criteria for the column #2. The average PCB 1221 %D for column #2 was 29.7%. All criteria were met for PCB 1254 for columns #1 and #2. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were non-detect; therefore no qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.
- For PCB 1221/1254 continuing calibration performed on 09/14/06 @10:10 on instrument ECD3, all criteria were met for signal #1. For signal #2, PCB1016-A (18.6%), PCB1016-B (18:2%), PCB1016-C (17.5%), PCB1016-D (21.3%), PCB1016-E (23.1%), and PCB1016-F (25.2%) with a resulting average recovery of 20.6%. For signal #2, PCB1260-A (24.3%), PCB1260-B (24.3%), PCB1260-C (23.5%), PCB1260-D (13.9%), PCB1260-E (20.7%), and PCB1260-F (18.4%) with a resulting average recovery of 20.9%. PCB 1016 and PCB 1260 were non-detect for all samples, therefore no qualifiers were applied based upon the high %Ds. Samples 51MW1 (F39990-1), 51MW2 (F39990-2), 16-4 (F39990-3), 28MW2 (F39990-4), 28MW1 (F39990-5), C4 (F39990-6), 48MW4 (F39990-7), 13MW1 (F39990-9), TM13MW1 (F39990-10), 13MW2 (F39990-11), and C1 (F39990-12) were analyzed using this continuing calibration.
- For PCB 1016/1260 continuing calibration performed on 09/14/06 @12:03 on instrument ECD3, all criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this continuing calibration.

V-Blank Analysis

The purpose of laboratory or field blank analyses is to determine the existence and magnitude of contamination problems resulting from laboratory or field activities. One method blank per analytical batch must be run on each instrument used to analyze samples. No contaminants should be present in the blanks >MDL or >MRL. DoD QSM criteria specifies all concentrations should be less than one-half MRL. Positive sample results are reported and qualified "B", if the concentration of the compound in the sample is ≤ 5 times (5X) the maximum amount for pesticide and PCB target compounds. **Table 2** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one, 100% solids, and were converted to soil values (soil conversion factor = 33).

Table 2 Blank Contamination Analysis Summary

Parameter	Analysis Date	QC Blank ID	Compound	Max Conc. μg/kg	Action Level μg/kg	B qualified samples
Pesticides	09/14/06	OP17847-MB	All <1/2MRL	NA	NA	None
PCBs	09/14/06	OP17848-MB	All <1/2MRL	NA	NA	None

NA = Not Applicable

MRL = Method Reporting Limit

VI-System Monitoring Compound (Surrogates)

Laboratory performance on individual samples is evaluated through the review of surrogate spike samples. Surrogate spikes are added to all samples and blanks to measure their recovery in sample and blank matrices. The percent recoveries (%Rs) must be within the specified control limits.

Criteria: Tetrachloro-m-xylene: Pesticides: 60-142% (DoD QSM Criteria: 70-125%)

Decachlorobiphenyl: Pesticides: 61-153% (DoD QSM Criteria: 55-130%)

Criteria: Tetrachloro-m-xylene: PCBs: 52-136% (DoD QSM Criteria: Not Available)

Decachlorobiphenyl: PCBs: 49-148% (DoD QSM Criteria: 60-125%)

All criteria were met. No qualifiers were applied.

VII-Laboratory Control Samples

Laboratory control samples (LCS) are used to monitor laboratory accuracy by calculating the percent recoveries of the spiked compounds. All LCS percent recoveries must be within the specified control limits. DoD LCS soil recovery limits are specified in Table D-15 and Table D-17 of the DoD QSM (DoD, 2006).

- Sample OP17847-BS was used as the LCS for the pesticide analysis on 09/14/06. Compound endrin aldehyde (14%) was outside DoD QSM criteria, however within laboratory criteria. Compound endrin aldehyde was qualified estimated bias low "UL" for non-detects based upon very low recovery. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this LCS.
- Sample OP17848-BS was used as the LCS for the PCB analysis on 09/14/06. All criteria were met.
 No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this
 LCS.

VIII-Matrix Spike/Matrix Spike Duplicate

Data for matrix spike/matrix spike duplicates (MS/MSD) are generated to determine long-term precision and accuracy of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. The percent recoveries (%Rs) and the relative percent difference (RPD) must be within the specified control limits. DoD MS and MSD soil recovery limits use the LCS criteria specified in Table D-15 and Table D-17 of the DoD QSM (DoD, 2006). The DoD MS/MSD precision RPD criteria is ≤30%.

- Sample B43DW09 (F43603-1) was used as the MS/MSD for the pesticide analysis on 09/14/06.
 Compound endrin aldehyde (13%, 14%) was outside DoD QSM criteria, however within laboratory criteria. Compound endrin aldehyde was qualified estimated bias low "UL" for non-detects based upon very low recoveries.
- Sample B43DW10 (F43603-2) was used as the MS/MSD for the PCB analysis on 09/14/06. All criteria were met. No qualifiers were applied.

IX-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 50% RPD for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field sample duplicate pair was analyzed with this SDG.

X-Quantitation Verification

The accuracy of analytical results was verified through the calculation of several parameters. The difference between the calculated value and the reported value must be within 10% difference. All positive values must have less than or equal to 40% %D between the primary and secondary columns. Any sample value > MDL and < MRL is qualified as estimated, "J". All criteria were met.

• The %D between the primary and secondary columns was within criteria for pesticides and PCBs for all detected samples.

Sample: OP17847-BS, endrin

Conc. $\mu g/kg = (Ax * Vt * DF) / (CF * Vi * Ws * D)$

where: Conc. = Sample concentration in μg/kg

Ax = Area/response for compound being measured.

Vt = Volume of total extract, taking into account dilutions (i.e., a 1-to-10 dilution of a

1-mL extract will mean $V(t) = 10000 \mu L$.

CF = Ave calibration response factor for compound being measured from ICAL (Area/pg)

Vi = Volume of extract injected (mL).

W(s) = Weight of sample extracted or diluted in grams.

= Percent dry weight (100 - % moisture in sample)/100 = 1.0 for Wet Weight

DF = Dilution factor

Conc. $\mu g/kg = (1039701 \text{ Area}*10000 \mu L*1) / (18190 \text{ Area}/pg*(1000 pg/ng)*1 \mu L*30g*1.0000) = 19.1 \mu g/kg$

Reported Value = 19.0 µg/kg % Difference = 0.5% Values were within 10% difference

D

Sample: OP17848-BS, Aroclor 1260

```
Conc. \mu g/kg = (Ax * Vt * DF) / (CF * Vi * Ws * D)
```

where: Conc. = Sample concentration in μg/kg

Ax = Area/response for compound being measured.

Vt = Volume of total extract, taking into account dilutions (i.e., a 1-to-10 dilution of a

1-mL extract will mean $V(t) = 10000 \mu L$.

CF = Ave calibration response factor for compound being measured from ICAL (Area/pg)

Vi = Volume of extract injected (µL).

W(s) = Weight of sample extracted or diluted in grams.

= Percent dry weight (100 - % moisture in sample)/100 = 1.0 for Wet Weight

DF = Dilution factor

Signal #1

```
Conc1 μg/kg = (508738 \text{Area}^*10000 \mu \text{L}^*1) / (1168 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 145.19 \mu \text{g/kg} Conc2 μg/kg = (732632 \text{Area}^*10000 \mu \text{L}^*1) / (1694 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 144.16 \mu \text{g/kg} Conc3 μg/kg = (511168 \text{Area}^*10000 \mu \text{L}^*1) / (1384 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 123.11 \mu \text{g/kg} Conc4 μg/kg = (984558 \text{Area}^*10000 \mu \text{L}^*1) / (2611 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 125.69 \mu \text{g/kg} Conc5 μg/kg = (412122 \text{Area}^*10000 \mu \text{L}^*1) / (986 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 139.32 \mu \text{g/kg} Conc6 μg/kg = (219595 \text{Area}^*10000 \mu \text{L}^*1) / (619.5 \text{Area}/\text{pg}^*(1000 \text{ pg/ng})^*1 \mu \text{L}^*30g^*1.0000) = 118.16 \mu \text{g/kg} Average concentration = 132.61 \mu \text{g/kg}
```

Signal #2

Conc1 μg/kg = $(2222061 \text{Area}*10000 \mu \text{L}*1)$ / $(5613 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $131.96 \mu \text{g/kg}$ Conc2 μg/kg = $(3142386 \text{Area}*10000 \mu \text{L}*1)$ / $(7644 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $137.03 \mu \text{g/kg}$ Conc3 μg/kg = $(2744321 \text{Area}*10000 \mu \text{L}*1)$ / $(6445 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $141.94 \mu \text{g/kg}$ Conc4 μg/kg = $(4710328 \text{Area}*10000 \mu \text{L}*1)$ / $(13210 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $118.86 \mu \text{g/kg}$ Conc5 μg/kg = $(1858526 \text{Area}*10000 \mu \text{L}*1)$ / $(4734 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $130.86 \mu \text{g/kg}$ Conc6 μg/kg = $(864097 \text{Area}*10000 \mu \text{L}*1)$ / $(2535 \text{Area}/\text{pg}*(1000 \text{ pg/ng})*1 \mu \text{L}*30g*1.0000)$ = $113.62 \mu \text{g/kg}$ Average concentration = $129.40 \mu \text{g/kg}$

Reported Value = 133 μ g/kg (signal #1) % Difference = 0.0% Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

B = The analyte has been detected in the sample and the associated laboratory or field blank.

J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration \geq MDL and \leq MRL or \leq 3*MDL, whichever is greater.

K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.

L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.

R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.

UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.

UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

U = Not detected. The associated number indicates the compound reporting limit for the sample.

A (Dioxins) = B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.

B (Organics) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.

E (Metals) = Reported value is estimated because of the presence of interferences.

E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.

EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/PCDF ions was outside accepted ranges. The detected PCDD/PCDF was reported as an estimated maximum possible concentration (EMPC).

D = Indicates sample was analyzed at a dilution.

J = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (2) estimating a concentration <MRL and \geq MDL.

N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.

P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.

N (Metals) = Laboratory spike sample recovery not within control limits.

- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Page 1 of 1

Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

Date Sampled: 09/12/06

Matrix:

SO - Soil

Method:

SW846 8081A SW846 3550B

Date Received: 09/13/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 84.4

File ID DF KK14684.D Run #1 1

Analyzed By **Prep Date** 09/14/06 VS 09/13/06

Prep Batch OP17847

Analytical Batch GKK551

Run #2

Initial Weight

Final Volume

Run #1

30.8 g

10.0 ml

Run #2

Pesticide TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
309-00-2	Aldrin	ND	1.9	0.77	ug/kg	
319-84-6	alpha-BHC	ND	1.9	0.77	ug/kg	
319-85-7	beta-BHC	ND	1.9	0.77	ug/kg	
319-86-8	delta-BHC	ND	1.9	0.77	ug/kg	
58-89-9	gamma-BHC (Lindane)	ND	1.9	0.77	ug/kg	
5103-71-9	alpha-Chlordane	ND	1.9	0.77	ug/kg	
5103-74-2	gamma-Chlordane	ND	1.9	0.77	ug/kg	
60-57-1	Dieldrin	ND	1.9	0.77	ug/kg	
72-54-8	4,4'-DDD	ND	3.8	0.77	ug/kg	
72-55-9	4,4'-DDE	ND	3.8	0.77	ug/kg	
50-29-3	4,4'-DDT	ND	3.8	1.2	ug/kg	
72-20-8	Endrin	ND	3.8	0.77	ug/kg	
1031-07-8	Endosulfan sulfate	ND	3.8	0.77	ug/kg	
7421-93-4	Endrin aldehyde	ND VL	3.8	1.5	ug/kg	
53494-70-5	Endrin ketone	ND	3.8	0.77	ug/kg	
959-98-8	Endosulfan-I	ND	1.9	0.77	ug/kg	
33213-65-9	Endosulfan-II	ND	3.8	0.77	ug/kg	
76-44-8	Heptachlor	ND	1.9	0.77	ug/kg	
1024-57-3	Heptachlor epoxide	ND	1.9	0.77	ug/kg	
72-43-5	Methoxychlor	ND	3.8	1.5	ug/kg	
8001-35-2	Toxaphene	ND	190	96	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	Limits	
877-09-8	Tetrachloro-m-xylene	94%		60-1	42%	
2051-24-3	Decachlorobiphenyl	104%		61-1	53%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

Matrix: Method: SO - Soil

SW846 8082 SW846 3550B

Date Received: 09/13/06

Date Sampled: 09/12/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 84.4

Analytical Batch

Run #1

ST51885.D

DF **Analyzed** 1 09/14/06

By NAF

Prep Date 09/13/06

Prep Batch OP17848

GST1478

Run #2

Initial Weight

Final Volume

Run #1

30.8 g

File ID

10.0 ml

Run #2

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	19	9.6	ug/kg	
11104-28-2	Aroclor 1221	ND	19	15	ug/kg	
11141-16-5	Aroclor 1232	ND	19	15	ug/kg	
53469-21-9	Aroclor 1242	ND	ેં 19	9.6	ug/kg	
12672-29-6	Aroclor 1248	ND	19	9.6	ug/kg	
11097-69-1	Aroclor 1254	ND	19	9.6	ug/kg	
11096-82-5	Aroclor 1260	ND	19	9.6	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
877-09-8	Tetrachloro-m-xylene	97%		52-1	36%	
2051-24-3	Decachlorobiphenyl	104%	i.	49-1	48%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

By

VS

Page 1 of 1

Client Sample ID: B43DW10

Lab Sample ID: Matrix:

F43603-2

SO - Soil

SW846 8081A SW846 3550B

Date Sampled: 09/12/06

Date Received: 09/13/06 Percent Solids: 82.0

Method: Project:

Radford AFB-Bldg 4343

File ID DF KK14687.D 1

Analyzed 09/14/06

Prep Date 09/13/06

Prep Batch OP17847

Analytical Batch GKK551

Run #1 Run #2

Initial Weight

Final Volume

Run #1

30.2 g

10.0 ml

Run #2

Pesticide TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
309-00-2	Aldrin	ND	2.0	0.81	ug/kg	
319-84-6	alpha-BHC	ND	2.0	0.81	ug/kg	
319-85-7	beta-BHC	ND	2.0	0.81	ug/kg	
319-86-8	delta-BHC	ND	2.0	0.81	ug/kg	
58-89-9	gamma-BHC (Lindane)	ND	2.0	0.81	ug/kg	
5103-71-9	alpha-Chlordane	ND	2.0	0.81	ug/kg	
5103-74-2	gamma-Chlordane	ND	2.0	0.81	ug/kg	
60-57-1	Dieldrin	ND	2.0	0.81	ug/kg	
72-54-8	4,4'-DDD	ND	4.0	0.81	ug/kg	
72-55-9	4,4'-DDE	ND	4.0	0.81	ug/kg	
50-29-3	4,4'-DDT	ND	4.0	1.2	ug/kg	
72-20-8	Endrin	ND	4.0	0.81	ug/kg	
1031-07-8	Endosulfan sulfate	ND	4.0	0.81	ug/kg	
7421-93-4	Endrin aldehyde	ND VL	4.0	1.6	ug/kg	
53494-70-5	Endrin ketone	ND	4.0	0.81	ug/kg	
959-98-8	Endosulfan-I	ND	2.0	0.81	ug/kg	
33213-65-9	Endosulfan-II	ND	4.0	0.81	ug/kg	
76-44-8	Heptachlor	ND	2.0	0.81	ug/kg	
1024-57-3	Heptachlor epoxide	ND	2.0	0.81	ug/kg	
72-43-5	Methoxychlor	ND	4.0	1.6	ug/kg	
8001-35-2	Toxaphene	ND	200	100	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	
877-09-8	Tetrachloro-m-xylene	96%		60-1	42%	
2051-24-3	Decachlorobiphenyl	108%		61-1:	53%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

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Accutest Laboratories

Report of Analysis

By

NAF

Page 1 of 1

Client Sample ID: B43DW10

Lab Sample ID:

F43603-2

Matrix:

SO - Soil

SW846 8082 SW846 3550B

Date Received: 09/13/06

Date Sampled: 09/12/06

Method: Project:

Radford AFB-Bldg 4343

Percent Solids: 82.0

DF

1

Prep Date Prep Batch 09/13/06 OP17848

Analytical Batch GST1478

Run #1 Run #2

Initial Weight

Final Volume

Run #1

30.2 g

File ID

ST51886.D

10.0 ml

Run #2

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2	Aroclor 1016	ND	20	10	ug/kg	
11104-28-2	Aroclor 1221	ND	20	16	ug/kg	
11141-16-5	Aroclor 1232	ND	20	16	ug/kg	
53469-21-9	Aroclor 1242	ND	20	10	ug/kg	
12672-29-6	Aroclor 1248	ND	20	10	ug/kg	
11097-69-1	Aroclor 1254	ND	20	10	ug/kg	
11096-82-5	Aroclor 1260	ND	20	10	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
877-09-8	Tetrachloro-m-xylene	108%		52-1	36%	
2051-24-3	Decachlorobiphenyl	98%		49-1	48%	

Analyzed

09/14/06

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - pH in Soil

Accutest Laboratories, Inc., SDG F43603

DATE:

October 3, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 12, 2006. Samples were analyzed for pH in soil using USEPA Method 9045C. A total of two soil samples were validated. The sample Ids are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43DW09	F43603-1	B43DW10	F43603-2

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualified		Parameter
Yes	No	
X		Holding Times
	X	Initial and Continuing Calibration
	X	Sample Duplicate
	X	Calculation Verification

The quality of data collected in support of this sampling activity is considered acceptable with noted qualifications.

Eric Malarek, Chemist

10/3/06

Date

RFAAP VALIDATION REPORT pH REVIEW SDG F43603

I-Holding Times and Preservation

Holding time criteria: Preserved, Cool 4°C±2°C, ASAP within 24 hours for pH. The dates and times were compared between the sample collection and laboratory analysis.

- <u>Temperature Review</u>: The temperature blank was sent with each cooler and recorded by the lab upon receipt. For samples collected on 09/12/06, the cooler was received by the laboratory at 4.8°C. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/12/06. They were analyzed for pH on 09/15/06.
 pH should be analyzed ASAP within 24 hours. All samples were estimated as "J".

II-Initial and Continuing Calibration

Bench and run summary sheets were reviewed to determine whether calibration was performed at the beginning of sample analysis using the following criteria. Percent recoveries for initial and continuing calibration must be ± 0.05 units for pH.

pH: 1 - blank

3 - buffer standards (4.00, 7.00, 10.00)

• pH analysis was run on 09/15/06. The instrument was calibrated 09/13/06. All criteria were met. No qualifiers were applied.

III-Duplicate Sample Analysis

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits (RPD≤20%).

 Sample B43DW09 (F43603-1) was used as sample duplicate. All criteria were met. No qualifiers were applied.

IV-Calculation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. The following calculations were performed for verification:

pH Sample: B43DW09 (F43603-1)

pH (units) = Reading

pH (units) = 5.84

Reported Value = 5.8 units

% Difference = 0.0%

Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43DW10

Lab Sample ID:

F43603-2

Matrix:

SO - Soil

Date Sampled: 09/12/06

Date Received: 09/13/06

Percent Solids: 82.0

Project:

Radford AFB-Bldg 4343

General Chemistry

Analyte-	Result	RL	Units	DF	Analyzed	Ву	Method
Solids, Percent	82		%	1	09/13/06	SJL	EPA 160.3 M
pH	6.6 J		su	1	09/15/06	KG	SW846 9045

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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43DW09

Lab Sample ID: Matrix: F43603-1

SO - Soil

Date Sampled: 09/12/06

Date Received: 09/13/06 **Percent Solids:** 84.4

Project:

Radford AFB-Bldg 4343

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	$\mathbf{B}\mathbf{y}$	Method
Solids, Percent pH	84,4 5.8 丁		% su	1	09/13/06 09/15/06	SJL KG	EPA 160.3 M SW846 9045



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I Project Chemist

SUBJECT:

RFAAP Data Validation - Semi-Volatiles and PAHs

Accutest Laboratories, Inc., SDG F43603

DATE:

September 27, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 12, 2006. Samples were analyzed for semivolatile organic compounds (SVOCs) using USEPA SW846 Methods 3550B/8270C. The polynuclear aromatic hydrocarbons (PAHs) were analyzed using selective ion monitoring (SIM) techniques. A total of two soil samples were validated. The sample Ids are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43DW09	F43603-1	B43DW10	F43603-2

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, DOD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006 (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the Region III Modifications to the National Functional Guidelines for Organic Data Review (September 1994). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualifi	ed	Parameter
Yes	No	
	Х	Holding Times and Preservation
	Х	Instrument Performance Check
	Х	Initial Calibration
	Х	Continuing Calibration
	Χ	Blank Analysis
	Χ	Surrogate Spikes
	Х	Internal Standards
	X	Laboratory Control Sample
	. X	Matrix Spike/Spike Duplicate
	Х	Field Duplicate
	Х	Quantitation Verification

The quality of data collected in support of this sampling activity is considered acceptable.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT SEMIVOLATILES AND PAH REVIEW SDG F43603

I-Holding Times and Preservation

The objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample extraction and analysis. Holding time criteria: For semivolatile (SVOC) and polynuclear aromatic hydrocarbons (PAH) compounds is cooled ($@4^{\circ}C \pm 2^{\circ}C$) for soil samples, the maximum holding time is 14 days from sample collection to preparative extraction and 40 days from preparative extraction to determinative analysis.

- <u>Temperature Review</u>: The temperature blank was sent with each cooler and recorded by the lab upon receipt. For samples collected on 09/12/06, the cooler was received by the laboratory at 4.8°C. All criteria were met. No qualifiers were applied.
- Holding Time Review: The soil samples were collected on 09/12/06. The SVOC were extracted on 09/14/06 and PAH samples were extracted on 09/13/06. The samples were analyzed on 09/14/06 for the SVOCs and on 09/14/06 for the PAHs. All criteria were met. No qualifiers were applied.

II-Instrument Performance Check

GC/MS instrument performance checks are performed to ensure mass resolution, identification and, to some degree, sensitivity. The analysis of the instrument performance check solution must be performed at the beginning of each 12-hour period during which samples are analyzed.

• The instrument performance check, decafluorotriphenylphosphine (DFTPP), met the ion abundance criteria. No qualification was applied.

III-Initial Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument used is capable of producing acceptable qualitative and quantitative data for compounds on the semivolatile target compound list (TCL). Initial calibration demonstrates that the instrument is capable of acceptable performance in the beginning of the analytical run and of producing a linear calibration curve. For compounds analyzed using linear regression or second order, correlation coefficients must be >0.995 (coefficient of determination r²>0.99 for higher order). The minimum relative response factor (RRF) criteria must be ≥0.05. Initial calibration percent relative standard deviation (%RSD) must be ≤15% on the average for all compounds (<30% for CCCs). All detects are qualified as estimated "J" for where there were exceeding %RSDs, and all non-detects are qualified as estimated "UJ" for where there were grossly exceeding recoveries, unless determined to be unusable "R". Grossly exceeding is defined as twice the established criteria limits. For where there were low RRFs, all detects are qualified as estimated "J" and non-detects are rejected "R".

- Initial calibration for the SVOCs was performed on 09/12/06 on instrument MSBNA02. Target compounds 2,4-dinitrophenol (39.1%) and 4,6-dinitro-2-methylphenol (16.7%) were outside criteria. All other target compounds were within criteria (%RSD≤15% or ≤30%; RRF≥0.05). Compounds 2,4-dinitrophenol (r=0.9956) and 4,6-dinitro-2-methylphenol (r=0.9996) were quantified using linear or second order regression with correlation coefficients >0.99, therefore, no qualifiers were applied based upon the high %RSDs. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this initial calibration.
- Initial calibration for the PAHs by SIM was performed on 08/08/06 on instrument MSBNA01. All target compounds were within criteria (%RSD≤15% or ≤30%; RRF≥0.05). No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this initial calibration.

IV-Continuing Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument used was capable of producing acceptable qualitative and quantitative data for semivolatile target compounds. Continuing calibration standards containing both target and surrogates compounds are analyzed at the beginning of each 12-hour analysis period following the analysis of the instrument performance check and prior to the analysis of blanks and samples. The minimum relative response factors (RRF) for semivolatile target compounds and surrogates must be ≥ 0.05 . The percent difference (%D) between the initial calibration RRF and the continuing calibration RRF must be within $\pm 20\%$ for all target compounds. Grossly exceeding is defined where %D>40%. All detects are qualified as estimated "J" for where there were exceeding %Ds, and all non-detects are qualified as estimated "UJ" for where there were grossly exceeding recoveries, unless determined to be unusable "R". Grossly exceeding is defined as twice the established criteria limits. For where there were low RRFs, all detects are qualified as estimated "J" and non-detects are rejected "R".

- For SVOC continuing calibration performed on 09/14/06 @14:22 on instrument MSBNA02, all criteria were met for all target compounds. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this continuing calibration.
- For PAH by SIM continuing calibration performed on 09/14/06 @09:27 on instrument MSBNA01, all criteria were met for all target compounds. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this continuing calibration.

V-Blank Analysis

The purpose of blank analyses is to determine the presence and magnitude of contamination problems resulting from field and laboratory activities. A method blank analysis must be performed after the calibration standards and once every 12-hour time period beginning with the injection of DFTPP. No contaminants should be detected in any of the associated blanks > the MDL. DoD QSM criteria specifies all concentrations should be less than one-half MRL (<MRL for common laboratory contaminants phthalate esters). Positive sample results are reported and qualified "B", if the concentration of the compound in the sample is ≤ 10 times (10x) the maximum amount in any blank for the common laboratory contaminants phthalate esters, or 5 times (5X) the maximum amount for other semivolatile target compounds. **Table 2** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one, 100% solids, and were converted to soil values (soil conversion factor = 33).

Table 2 Blank Contamination Analysis Summary

Analysis Date	QC Blank ID	Compound	Max Conc. μg/kg	Action Level μg/kg	B qualified samples
09/14/06	OP17861-MB	All SVOC target <1/2MRL	NA	NA	None
09/14/06	OP17846-MB	All PAH SIM target <1/2MRL	NA	NA	None

MRL = Method Reporting Limit

NA = Not Applicable

VI-Surrogate Spikes

Laboratory performance on individual samples is evaluated through the review of surrogate spike samples. Surrogate spikes are added to all samples and blanks to measure their recovery in sample and blank matrices. The percent recoveries (%Rs) must be within the specified control limits.

```
Criteria: 2-Fluorophenol (45-114%) – S1 (DoD QSM Criteria: 35-105%)
Phenol – d5 (44-124%) – S2 (DoD QSM Criteria: 40-100%)
2,4,6-Tribromophenol (50-128%) – S3 (DoD QSM Criteria: 35-125%)
Nitrobenzene-d5 (41-123%) – S4 (DoD QSM Criteria: 35-100%)
2-Fluorobiphenyl (46-122%) – S5 (DoD QSM Criteria: 35-105%)
p-Terphenyl – d14 (45-135%) – S6 (DoD QSM Criteria: 30-125%)
```

All criteria were met. No qualifiers were applied.

VII-Internal Standards

Internal standards performance criteria ensure that GC/MS sensitivity and response are stable during every analytical run. Internal standard area counts for samples and blanks must not vary by more than a factor of two (-50% to +100%) from the associated calibration standard. The retention time of the internal standards in samples and blanks must not vary by more than ± 30 seconds from the retention time of the associated calibration standard.

• All criteria were met. No qualifiers were applied.

VIII-Laboratory Control Sample

Laboratory control samples (LCS) are used to monitor laboratory accuracy by calculating the percent recoveries of the spiked compounds. All LCS percent recoveries must be within the specified control limits. DoD LCS soil recovery limits are specified in Table D-7 of the DoD QSM (DoD, 2006).

- Sample OP17861-BS was used as the LCS for the SVOC analysis on 09/14/06. All criteria
 were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10
 (F43603-2) apply to this LCS.
- Sample OP17846-BS was used as the LCS for the PAH SIM analysis on 09/14/06. All criteria
 were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10
 (F43603-2) apply to this LCS.

IX-Matrix Spike/Matrix Spike Duplicate

Data for matrix spike/matrix spike duplicates (MS/MSD) are generated to determine long-term precision and accuracy of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. The percent recoveries (%Rs) and the relative percent difference (RPD) must be within the specified control limits. DoD MS and MSD soil recovery limits use the LCS criteria specified in Table D-7 of the DoD QSM (DoD, 2006). The DoD MS/MSD precision RPD criteria is ≤30%.

- Sample B43DW09 (F43603-1) was used for the MS/MSD for SVOC analysis on 09/14/06. All recoveries were within criteria limits. 2,4-Dinitrophenol (RPD=36%) was above DoD QSM criteria and within laboratory criteria limits. 2,4-Dinitrophenol was non-detect for all samples. No qualifiers were applied based upon this outlier. All other RPDs were within criteria limits.
- Sample F43567-2 was used for the MS/MSD for PAH SIM analysis on 09/14/06. The spiked sample is not a RFAAP site sample; therefore was not evaluated.

X-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 50% RPD for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field sample duplicate pair was analyzed with this SDG.

XI-Quantitation Verification

The accuracy of analytical results was verified through the calculation of several parameters. Percent difference (%D) between the calculated and reported values must be ≤10%. Any sample value >MDL and <MRL or <3*MDL (whichever is greater) was qualified as estimated, "J."

Sample: OP17861-BS, bis(2-ethylhexyl)phthalate

```
Conc. \mu g/kg = (Ax * Is * Vt * DF) / (Ais * RRF * Vi * Ws * D)
```

where: Conc. = Sample concentration in μg/kg
Ax = Area of characteristic ion for compound being measured.

Is = Amount of internal standard injected (ng).

Vt = Volume of total extract, taking into account dilutions (i.e., a 1-to-10 dilution of a

1-mL extract will mean V(t) = 10,000 uL.

Ais = Area of characteristic ion for the internal standard.

RRF = Average relative response factor for compound being measured (from ICAL)

Vi = Volume of extract injected (uL).

W(s) = Weight of sample extracted or diluted in grams.

D = Percent dry weight (100 - % moisture in sample)/100

DF = Dilution factor

Conc. $\mu g/kg = (624234 * 40 * 1000 * 1) / (550686 * 1.006 * 1 * 30.0 * 1.0000) = 1500 <math>\mu g/kg$

Reported Value = 1500 μg/kg

% Difference = 0.0%

Values were within 10% difference

Sample: OP17846-BS, chrysene

```
Conc. \mu g/kg = (Ax * Is * Vt * DF) / (Ais * RRF * Vi * Ws * D)
```

```
where: Conc. = Sample concentration in μg/kg
```

Ax = Area of characteristic ion for compound being measured.

Is = Amount of internal standard injected (ng).

Vt = Volume of total extract, taking into account dilutions (i.e., a 1-to-10 dilution of a

1-mL extract will mean V(t) = 10,000 uL.

Ais = Area of characteristic ion for the internal standard.

RRF = Average relative response factor for compound being measured (from ICAL)

Vi = Volume of extract injected (uL).

W(s) = Weight of sample extracted or diluted in grams.

D = Percent dry weight (100 - % moisture in sample)/100

DF = Dilution factor

Conc. $\mu g/kg = (86150 * 4.0 * 1000 * 1) / (92518 * 1.724 * 1 * 30.0 * 1.0000) = 72.0 <math>\mu g/kg$

Reported Value = 72.0 μg/kg

% Difference = 0.0%

Values were within 10% difference

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

B = The analyte has been detected in the sample and the associated laboratory or field blank.

J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.

K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.

L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.

R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.

UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.

UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

U = Not detected. The associated number indicates the compound reporting limit for the sample.

A (Dioxins) = B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.

B (Organics) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.

E (Metals) = Reported value is estimated because of the presence of interferences.

E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.

EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/PCDF ions was outside accepted ranges. The detected PCDD/PCDF was reported as an estimated maximum possible concentration (EMPC).

D = Indicates sample was analyzed at a dilution.

J = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (2) estimating a concentration <MRL and ≥MDL.

N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.

N (Metals) = Laboratory spike sample recovery not within control limits.

P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.

* (Metals) = Duplicate analysis not within control limits.

* (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Page 1 of 3

Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

Matrix:

SO - Soil

SW846 8270C SW846 3550B

Date Received: 09/13/06

Date Sampled: 09/12/06

Percent Solids: 84.4

Method: Project:

Radford AFB-Bldg 4343

Run #1

File ID L033814.D DF Analyzed 1 09/14/06

By NJ

Prep Date 09/14/06

Prep Batch OP17861

Analytical Batch SL1738

Run #2

Initial Weight Final Volume

Run #1

30.3 g

1.0 ml

Run #2

ABN TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	980	390	ug/kg	
95-57-8	2-Chlorophenol	ND	200	39	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	200	39	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	200	39	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	200	39	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	980	390	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	390	78	ug/kg	
95-48-7	2-Methylphenol	ND	200	39	ug/kg	
	3&4-Methylphenol	ND	200	39	ug/kg	
88-75-5	2-Nitrophenol	ND	200	39	ug/kg	
100-02-7	4-Nitrophenol	ND	980	390	ug/kg	
87-86-5	Pentachlorophenol	ND	980	390	ug/kg	
108-95-2	Phenol	ND	200	39	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	200	39	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	200	39	ug/kg	
83-32-9	Acenaphthene	ND	200	39	ug/kg	
208-96-8	Acenaphthylene	ND	200	39	ug/kg	
120-12-7	Anthracene	ND	200	39	ug/kg	
56-55-3	Benzo(a)anthracene	ND	200	39	ug/kg	
50-32-8	Benzo(a)pyrene	ND	200	39	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	200	39	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	200	78	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	200	39	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	200	39	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	390	98	ug/kg	
100-51-6	Benzyl Alcohol	ND	200	39	ug/kg	
91-58-7	2-Chloronaphthalene	ND	200	39	ug/kg	
106-47-8	4-Chloroaniline	ND	390	160	ug/kg	
86-74-8	Carbazole	ND	200	39	ug/kg	
218-01-9	Chrysene	ND	200	39	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	200	39	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	200	78	ug/kg	

ND = Not detected

MDL - Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

Page 2 of 3

Client Sample ID: B43DW09 Lab Sample ID:

F43603-1

Date Sampled: 09/12/06

Matrix: Method: SO - Soil

Date Received: 09/13/06

Project:

SW846 8270C SW846 3550B Radford AFB-Bldg 4343

Percent Solids: 84.4

ABN TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
108-60-1	bis(2-Chloroisopropyl)ether	ND	200	39	ug/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	200	39	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	200	39	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	200	39	ug/kg	
106-46-7	1,4-Dichlorobenzene	ND	200	39	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	200	78	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	200	78	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	390	200	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	200	78	ug/kg	
132-64-9	Dibenzofuran	ND	200	39	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	390	98	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	390	200	ug/kg	
84-66-2	Diethyl phthalate	ND	390	98	ug/kg	
131-11-3	Dimethyl phthalate	ND	390	98	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	390	200	ug/kg	
206-44-0	Fluoranthene	ND	200	39	ug/kg	
86-73-7	Fluorene	ND	200	39	ug/kg	
118-74-1	Hexachlorobenzene	ND	200	39	ug/kg	
87-68-3	Hexachlorobutadiene	ND	200	78	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	200	78	ug/kg	
67-72-1	Hexachloroethane	ND	200	78	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	200	78	ug/kg	
78-59-1	Isophorone	ND	200	39	ug/kg	
91-57-6	2-Methylnaphthalene	ND	200	39	ug/kg	
88-74-4	2-Nitroaniline	ND	390	98	ug/kg	
99-09-2	3-Nitroaniline	ND	390	98	ug/kg	
100-01-6	4-Nitroaniline	ND	390	140	ug/kg	
91-20-3	Naphthalene	ND	200	39	ug/kg	
98-95-3	Nitrobenzene	ND	200	39	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	200	78	ug/kg	
86-30-6	N-Nitrosodiphenylamine	ND	200	39	ug/kg	
85-01-8	Phenanthrene	ND	200	39	ug/kg	
129-00-0	Pyrene	ND	200	78	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	200	39	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
367-12-4	2-Fluorophenol	73%		45-11	14%	
4165-62-2	Phenol-d5	74%		44-12	24%	
118-79-6	2,4,6-Tribromophenol	81%		50-12	28%	

ND = Not detected

MDL - Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

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Report of Analysis

Page 3 of 3

Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

Date Sampled: 09/12/06

Matrix:

SO - Soil

Date Received: 09/13/06

Method:

SW846 8270C SW846 3550B

Percent Solids: 84.4

Project:

Radford AFB-Bldg 4343

ABN TCL List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	66%		41-123 %
321-60-8	2-Fluorobiphenyl	65%		46-122 %
1718-51-0	Terphenyl-d14	78%		45-135 %

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

By

NJ

Page 1 of 1

Client Sample ID: B43DW09

File ID

Lab Sample ID: Matrix:

F43603-1

SO - Soil

SW846 8270C BY SIM SW846 3550B

Analyzed

09/14/06

Date Sampled:

09/12/06 Date Received: 09/13/06

Method:

Percent Solids: 84.4

Project:

Radford AFB-Bldg 4343

DF

4

Prep Date 09/13/06

Prep Batch OP17846

Analytical Batch SW1644

Run #1 Run #2

Initial Weight

W031351.D

Final Volume

Run #1 30.2 g 1.0 ml

Run #2

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	310	78	ug/kg	
208-96-8	Acenaphthylene	ND	310	78	ug/kg	
120-12-7	Anthracene	ND	310	47	ug/kg	
56-55-3	Benzo(a)anthracene	ND	63	16	ug/kg	
50-32-8	Benzo(a)pyrene	ND	63	16	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	63	16	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	63	16	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	63	16	ug/kg	
218-01-9	Chrysene	ND	63	16	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	63	16	ug/kg	
206-44-0	Fluoranthene	ND	310	55	ug/kg	
86-73-7	Fluorene	ND	310	47	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	63	16	ug/kg	
90-12-0	1-Methylnaphthalene	ND	310	47	ug/kg	
91-57-6	2-Methylnaphthalene	ND	310	47	ug/kg	
91-20-3	Naphthalene	ND	310	47	ug/kg	
85-01-8	Phenanthrene	ND	310	47	ug/kg	
129-00-0	Pyrene	ND	310	55	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
4165-60-0	Nitrobenzene-d5	75%		41-1	41-123%	
321-60-8	2-Fluorobiphenyl	75%		46-1	22%	
1718-51-0	Terphenyl-d14	90%		45-1	35%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

NJ

Page 1 of 3

Analytical Batch

SL1738

Client Sample ID: B43DW10

Lab Sample ID: F43603-2 Matrix:

L033817.D

SO - Soil

SW846 8270C SW846 3550B

Date Received: 09/13/06

09/14/06

Date Sampled: 09/12/06

Radford AFB-Bldg 4343

1

Percent Solids: 82.0

OP17861

DF File ID **Analyzed** By **Prep Date Prep Batch**

09/14/06

Run #1 Run #2

Method:

Project:

Initial Weight Final Volume

Run #1 30.6 g

1.0 ml

Run #2

ABN TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
65-85-0	Benzoic acid	ND	1000	400	ug/kg	
95-57-8	2-Chlorophenol	ND	200	40	ug/kg	
59-50-7	4-Chloro-3-methyl phenol	ND	200	40	ug/kg	
120-83-2	2,4-Dichlorophenol	ND	200	40	ug/kg	
105-67-9	2,4-Dimethylphenol	ND	200	40	ug/kg	
51-28-5	2,4-Dinitrophenol	ND	1000	400	ug/kg	
534-52-1	4,6-Dinitro-o-cresol	ND	400	80	ug/kg	
95-48-7	2-Methylphenol	ND	200	40	ug/kg	
	3&4-Methylphenol	ND	200	40	ug/kg	•
88-75-5	2-Nitrophenol	ND	200	40	ug/kg	
100-02-7	4-Nitrophenol	ND	1000	400	ug/kg	
87-86-5	Pentachlorophenol	ND	1000	400	ug/kg	
108-95-2	Phenol	ND	200	40	ug/kg	
95-95-4	2,4,5-Trichlorophenol	ND	200	40	ug/kg	
88-06-2	2,4,6-Trichlorophenol	ND	200	40	ug/kg	
83-32-9	Acenaphthene	ND	200	40	ug/kg	
208-96-8	Acenaphthylene	ND	200	40	ug/kg	
120-12-7	Anthracene	ND	200	40	ug/kg	
56-55-3	Benzo(a)anthracene	ND	200	40	ug/kg	
50-32-8	Benzo(a)pyrene	ND	200	40	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	200	40	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	200	80	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	200	40	ug/kg	
101-55-3	4-Bromophenyl phenyl ether	ND	200	40	ug/kg	
85-68-7	Butyl benzyl phthalate	ND	400	100	ug/kg	
100-51-6	Benzyl Alcohol	ND	200	40	ug/kg	
91-58-7	2-Chloronaphthalene	ND	200	40	ug/kg	
106-47-8	4-Chloroaniline	ND	400	160	ug/kg	
86-74-8	Carbazole	ND	200	40	ug/kg	
218-01-9	Chrysene	ND	200	40	ug/kg	
111-91-1	bis(2-Chloroethoxy)methane	ND	200	40	ug/kg	
111-44-4	bis(2-Chloroethyl)ether	ND	200	80	ug/kg	

ND = Not detected

MDL - Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

Page 2 of 3

Client Sample ID: B43DW10

Lab Sample ID: F4:

F43603-2 SO - Soil **Date Sampled:** 09/12/06 **Date Received:** 09/13/06

Matrix: Method:

SW846 8270C SW846 3550B

Percent Solids: 82.0

Project:

Radford AFB-Bldg 4343

ABN TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
108-60-1	bis(2-Chloroisopropyl)ether	ND	200	40	ug/kg	
7005-72-3	4-Chlorophenyl phenyl ether	ND	200	40	ug/kg	
95-50-1	1,2-Dichlorobenzene	ND	200	40	ug/kg	
541-73-1	1,3-Dichlorobenzene	ND	200	40	ug/kg	-
106-46-7	1,4-Dichlorobenzene	ND	200	40	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	200	80	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	200	80	ug/kg	
91-94-1	3,3'-Dichlorobenzidine	ND	400	200	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	200	80	ug/kg	
132-64-9	Dibenzofuran	ND	200	40	ug/kg	
84-74-2	Di-n-butyl phthalate	ND	400	100	ug/kg	
117-84-0	Di-n-octyl phthalate	ND	400	200	ug/kg	
84-66-2	Diethyl phthalate	ND	400	100	ug/kg	
131-11-3	Dimethyl phthalate	ND	400	100	ug/kg	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	400	200	ug/kg	
206-44-0	Fluoranthene	ND	200	40	ug/kg	
86-73-7	Fluorene	ND	200	40	ug/kg	
118-74-1	Hexachlorobenzene	ND	200	40	ug/kg	
87-68-3	Hexachlorobutadiene	ND	200	80	ug/kg	
77-47-4	Hexachlorocyclopentadiene	ND	200	80	ug/kg	
67-72-1	Hexachloroethane	ND	200	80	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	200	80	ug/kg	
78-59-1	Isophorone	ND	200	40	ug/kg	
91-57-6	2-Methylnaphthalene	ND	200	40	ug/kg	
88-74-4	2-Nitroaniline	ND	400	100	ug/kg	
99-09-2	3-Nitroaniline	ND	400	100	ug/kg	
100-01-6	4-Nitroaniline	ND	400	140	ug/kg	
91-20-3	Naphthalene	ND	200	40	ug/kg	
98-95-3	Nitrobenzene	ND	200	40	ug/kg	
621-64-7	N-Nitroso-di-n-propylamine	ND	200	80	ug/kg	
86-30-6	N-Nitrosodiphenylamine	ND	200	40	ug/kg	
85-01-8	Phenanthrene	ND	200	40	ug/kg	
129-00-0	Pyrene	ND	200	80	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	200	40	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
367-12-4	2-Fluorophenol	76%		45-1	14%	
4165-62-2	Phenol-d5	78%		44-1	24%	
118-79-6	2,4,6-Tribromophenol	82%		50-1	28%	

ND = Not detected

MDL - Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

B = Indicates analyte found in associated method blank

E = Indicates value exceeds calibration range

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Accutest Laboratories

Report of Analysis

Page 3 of 3

Client Sample ID: B43DW10

Lab Sample ID: F43603-2 Matrix:

SO - Soil

Date Sampled: Date Received: 09/13/06

09/12/06

SW846 8270C SW846 3550B

Percent Solids: 82.0

Method: Project:

Radford AFB-Bldg 4343

ABN TCL List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	68%		41-123%
321-60-8	2-Fluorobiphenyl	67%		46-122%
1718-51-0	Terphenyl-d14	74%		45-135%

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Page 1 of 1

Client Sample ID: B43DW10

Lab Sample ID:

F43603-2

Matrix:

SO - Soil

Date Sampled:

09/12/06

Date Received: 09/13/06

Method:

SW846 8270C BY SIM SW846 3550B

Percent Solids: 82.0

Project:

Radford AFB-Bldg 4343

DF

4

Prep Date Prep Batch Analytical Batch

Analyzed By NJ 09/14/06 09/13/06 OP17846 SW1644

Run #1 Run #2

Initial Weight

W031352.D

File ID

Final Volume

Run #1

30.4 g

Run #2

1.0 ml

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	320	80	ug/kg	
208-96-8	Acenaphthylene	ND	320	80	ug/kg	
120-12-7	Anthracene	ND	320	48	ug/kg	
56-55-3	Benzo(a)anthracene	ND	64	16	ug/kg	
50-32-8	Benzo(a)pyrene	ND	64	16	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	64	16	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	64	16	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	64	16	ug/kg	
218-01-9	Chrysene	ND	64	16	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	64	16	ug/kg	
206-44-0	Fluoranthene	ND	320	56	ug/kg	
86-73-7	Fluorene	ND	320	48	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	64	16	ug/kg	
90-12-0	1-Methylnaphthalene	ND	320	48	ug/kg	
91-57-6	2-Methylnaphthalene	ND	320	48	ug/kg	
91-20-3	Naphthalene	ND	320	48	ug/kg	
85-01-8	Phenanthrene	ND	320	48	ug/kg	
129-00-0	Pyrene	ND	320	56	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limit	ts	
4165-60-0	Nitrobenzene-d5	85%		41-12	3%	
321-60-8	2-Fluorobiphenyl	84%		46-12	2%	
1718-51-0	Terphenyl-d14	97%		45-13	5%	

ND = Not detected

MDL - Method Detection Limit

J = Indicates an estimated value

RL = Reporting Limit

E = Indicates value exceeds calibration range

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

RFAAP Data Validation - Volatiles

Accutest Laboratories, Inc., SDG F43603

DATE:

September 26, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 12, 2006. The samples were analyzed for volatile organic compounds (VOCs) using USEPA SW846 Method 5035/8260B. A total of two soil field samples were validated. The sample IDs are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43DW09	F43603-1	B43DW10	F43603-2

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, DOD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006 (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the Region III Modifications to the National Functional Guidelines for Organic Data Review (September 1994). Parameters evaluated under data validation procedure Level M3 are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualifi	ed	Parameter
Yes No		
	X	Holding Times and Preservation
	X	Instrument Performance Results
	Х	Initial Calibration
	Х	Continuing Calibration
	Х	Blank Analysis
	Х	Laboratory Control Sample
Х		Matrix Spike/ Spike Duplicate Sample
	Х	System Monitoring Compounds
	Х	Internal Standards
·	Х	Field Sample Duplicate
	Х	Quantitation Verification

The quality of data collected in support of this sampling activity is considered acceptable with the noted qualifications.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT VOLATILES REVIEW SDG F43603

I-Holding Times and Preservation

The objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of analysis. The samples were field preserved in methanol as well as de-ionized ultra filtered water. Holding time criteria: For soil samples cooled @ 4°C±2°C; the maximum holding time is 14 days from sample collection to analysis.

- <u>Temperature Review</u>: The temperature blank was sent with each cooler and recorded by the lab upon receipt. For samples collected on 09/12/06, the cooler was received by the laboratory at 4.8°C. All criteria were met. No qualifiers were applied.
- <u>Holding Time Review</u>: The soil samples were collected for VOCs on 09/12/06 and analyzed 09/13/06. All criteria were met. No qualifiers were applied.

II-Instrument Performance Check

The analysis of the instrument performance check solution must be performed at the beginning of each 12-hour period during which samples are analyzed.

• The instrument performance check, bromofluorobenzene (BFB), met the ion abundance criteria. No qualification was applied.

III-Initial Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument used is capable of producing acceptable qualitative and quantitative data for volatile target compounds. Initial calibration demonstrates that the instrument is capable of acceptable performance in the beginning of the analytical run and of producing a linear calibration curve. The RRF must be greater than 0.1 for chloromethane, 1,1-dichloroethane, and bromoform and greater than 0.3 for 1,1,2,2-tetrachloroethane and chlorobenzene. The minimum relative response factor (RRF) must be ≥ 0.05 for all other compounds. Percent relative standard deviation (%RSD) must be $\leq 15\%$ for each target compound and must be $\leq 30\%$ for each calibration check compound. For compounds analyzed using linear regression, correlation coefficients must be r>0.995 (coefficient of determination $r^2 > 0.99$ for higher order). All detects are qualified as estimated "J" for where there were exceeding %RSDs, and all non-detects are qualified as estimated "UJ" for where there were grossly exceeding recoveries, unless determined to be unusable "R". Grossly exceeding is defined as twice the established criteria limits. For where there were low RRFs, all detects are qualified as estimated "J" and non-detects are rejected "R".

• For initial calibration performed on 08/29/06 on instrument MSVOA2, target compounds bromomethane (17.8%), chloroethane (16.4%), and methylene chloride (101%) were outside %RSD criteria. All RRFs were within criteria (RRF≥0.05) for all target compounds. Compounds bromomethane, chloroethane, and methylene chloride were quantified using linear or second order equations with correlation coefficients >0.995 or coefficient of determination >0.99; therefore, no qualifiers were applied based upon these outliers. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) were analyzed using this initial calibration.

IV-Continuing Calibration

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument used is capable of producing acceptable qualitative and quantitative data for volatile target compounds. Continuing calibration establishes the 12-hour relative response factors on which the quantitations are based and checks satisfactory performance of the instrument on a day-to-day basis. The RRF must be greater than 0.1 for chloromethane, 1,1-dichloroethane, and bromoform and greater than 0.3 for 1,1,2,2-tetrachloroethane and chlorobenzene. The minimum relative response factor (RRF) must be ≥0.05 for all other compounds. The percent difference (%D) between the initial calibration RRF and the continuing calibration RRF must be within 20% for all target compounds. All detects are qualified as estimated "J" for where there were exceeding %Ds, and all non-detects are qualified as estimated "UJ" for where there were grossly exceeding recoveries, unless determined to be unusable "R". Grossly exceeding is defined as twice the established criteria limits. For where there were low RRFs, all detects are qualified as estimated "J" and non-detects are rejected "R".

• For continuing calibration performed on 09/13/06 @10:16 on instrument MSVOA2, all target compounds were within criteria. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this continuing calibration.

V-Blank Analysis

The purpose of blank analyses is to determine the presence and magnitude of contamination problems resulting from field and laboratory activities. A method blank analysis must be performed after the calibration standards and once every 12-hour time period beginning with the injection of BFB. No contaminants should be detected in any of the associated blanks > the MDL. DoD QSM criteria specifies all concentrations should be less than one-half MRL (<MRL for common laboratory contaminants methylene chloride, acetone, and 2-butanone). Positive sample results are reported and qualified "B", if the concentration of the compound in the sample is ≤ 10 times (10x) the maximum amount in any blank for the common laboratory contaminants methylene chloride, acetone, and 2-butanone, or 5 times (5X) the maximum amount for other volatile target compounds. **Table 2** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one, 100% solids, and were converted to soil values (soil conversion factor = 1).

Table 2 Blank Contamination Analysis Summary

ſ	Analysis Date	QC Blank ID	Compound	Max	Action	B qualified samples
-	Date			Conc.	Level	
L				μ g/kg	μ g/kg	
	09/13/06	VK1262-MB	All target <1/2MRL	NA	NA	None

MRL = Method Reporting Limit

NA = Not Applicable

VI-Laboratory Control Sample

Data for laboratory control samples (LCS) are evaluated to determine long-term accuracy of the analytical method on various matrices. Percent recoveries (%Rs) should be within the specified control limits. DoD LCS soil recovery limits are specified in Table D-5 of the DoD QSM (DoD, 2006).

 Sample VK1262-BS was used as the LCS for the VOC analysis on 09/13/06. All criteria were met. No qualifiers were applied. Samples B43DW09 (F43603-1) and B43DW10 (F43603-2) apply to this LCS.

VII-Matrix Spike/Matrix Spike Duplicate

Data for matrix spike/matrix spike duplicates (MS/MSD) are generated to determine long-term precision and accuracy of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. The percent recoveries (%Rs) and the relative percent difference (RPD) must be within the specified control limits. DoD MS and MSD soil recovery limits use the LCS criteria specified in Table D-5 of the DoD QSM (DoD, 2006). The DoD MS/MSD precision RPD criteria is ≤30%.

Sample B43DW09 (F43603-1) was used for the MS/MSD analysis performed on 09/13/06.
 Compound cis-1,3-dichloropropene (68%) was outside DoD criteria and within laboratory criteria. Compound cis-1,3-dichloropropene was qualified as bias low "UL" based upon the low recovery. The LCS was within recovery limits for cis-1,3-dichloropropene for the 09/13/06 run. For all other target compounds, all criteria were met.

VIII-System Monitoring Compounds (Surrogates)

Laboratory performance on individual samples is evaluated through the review of surrogate spike samples. Recoveries for system monitoring compounds in volatile samples and blanks must be within the specified control limits.

Criteria:

Dibromofluoromethane (78-123%) – SMC1 (DoD QSM Criteria: Not Available) 1,2-Dichloroethane-d4 (74-125%) – SMC2 (DoD QSM Criteria: Not Available) Toluene-d8 (71-137%) – SMC3 (DoD QSM Criteria: 85-115%) 4-Bromofluorobenzene (61-157%) – SMC4 (DoD QSM Criteria: 85-120%)

 Surrogate Toluene-d8 (116%) was above DoD criteria and within lab criteria for sample B43DW10 (F43603-2). All other surrogates were within criteria for B43DW10 (F43603-2) and all target compounds were non-detect. No qualifiers were applied based upon this outlier. All criteria were met for all other samples.

IX-Internal Standards (IS)

Internal standards performance criteria ensure that GC/MS sensitivity and response are stable during every analytical run. Specific criteria include: area counts (-50% to +100%) of the associated calibration standard, and retention time (±30 seconds) from that of the associated calibration standard.

All criteria were met. No qualifiers were applied.

X-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 50% RPD for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field sample duplicate pair was analyzed with this SDG.

XI-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever is greater) was qualified as estimated, "J."

Sample: B43DW09-MS (F43603-1MS), tetrachloroethene

. Conc. $(\mu g/kg) = \{(Ax)^*(Is)^*(DF)^*(Vp)\} / \{(Ais)^*(RRF)^*(Ws)^*Fs)\}$

where: Ax is the compound area

Is is the corresponding internal standard concentration (ng/mL)

DF is the dilution factor

Vp is the volume purged (mL)

Ais is the corresponding internal standard area

RRF is the relative response factor Ws is the weight of the sample (g)

Fs is the fraction solids for the sample = 1.0 for Wet Weight

Conc. μ g/kg = (350068*50ng/mL*1*5mL) / (1029354 *0.330*3.98g*0.8440) = 76.7 μ g/kg

Reported Conc. = 76.7 μg/kg

%D = 0.0

Values were within 10% difference.

USEPA Region III Validation Qualifiers

- (No Code) = Confirmed identification.
- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

- (No Code) = Confirmed identification.
- U = Not detected. The associated number indicates the compound reporting limit for the sample.
- B (Metals) = The reported value was obtained from a reading ${\sf MRL}$ and ${\sf \geq MDL}$ and is considered estimated.
- B (Organics) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- D = Indicates sample was analyzed at a dilution.
- J = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (2) estimating a concentration <MRL and $\ge MDL$.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

By

wJ

09/13/06

Page 1 of 2

Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

SO - Soil

Matrix: Method:

SW846 8260B

Date Sampled: Date Received:

Prep Date

n/a

09/12/06 09/13/06

Percent Solids: 84.4

Project:

Radford AFB-Bldg 4343

1

File ID DF Analyzed

Prep Batch n/a

Analytical Batch VK1262

Run #1 Run #2

Run #2

Initial Weight

K028328.D

Run #1

4.58 g

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	65	32	ug/kg	
71-43-2	Benzene	ND	6.5	2.6	ug/kg	
75-27-4	Bromodichloromethane	ND	6.5	2.6	ug/kg	
75-25-2	Bromoform	ND	6.5	2.6	ug/kg	
108-90-7	Chlorobenzene	ND	6.5	2.6	ug/kg	
75-00-3	Chloroethane	ND	6.5	3.9	ug/kg	
67-66-3	Chloroform	ND	6.5	2.6	ug/kg	
75-15-0	Carbon disulfide	ND	6.5	2.6	ug/kg	
56-23-5	Carbon tetrachloride	ND	6.5	2.6	ug/kg	
75-34-3	1,1-Dichloroethane	ND	6.5	2.6	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	6.5	2.6	ug/kg	
107-06-2	1,2-Dichloroethane	ND	6.5	2.6	ug/kg	
78-87-5	1,2-Dichloropropane	ND	6.5	2.6	ug/kg	
124-48-1	Dibromochloromethane	ND	6.5	2.6	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND _	6.5	2.6	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND VL	6.5	2.6	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	6.5	2.6	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	6.5	2.6	ug/kg	
100-41-4	Ethylbenzene	ND	6.5	2.6	ug/kg	
591-78-6	2-Hexanone	ND	32	13	ug/kg	
108-10-1	4-Methyl-2-pentanone	ND	32	13	ug/kg	
74-83-9	Methyl bromide	ND	6.5	2.6	ug/kg	
74-87-3	Methyl chloride	ND	6.5	2.6	ug/kg	
75-09-2	Methylene chloride	ND	13	6.5	ug/kg	
78-93-3	Methyl ethyl ketone	ND	32	13	ug/kg	
100-42-5	Styrene	ND	6.5	2.6	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	6.5	2.6	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	6.5	2.6	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	6.5	2.6	ug/kg	
127-18-4	Tetrachloroethylene	ND	6.5	2.6	ug/kg	
108-88-3	Toluene	ND	6.5	2.6	ug/kg	
79-01-6	Trichloroethylene	ND	6.5	2.6	ug/kg	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Form I COM

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Report of Analysis

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Client Sample ID: B43DW09

Lab Sample ID:

F43603-1

Matrix: Method: SO - Soil SW846 8260B

Project:

Radford AFB-Bldg 4343

Date Sampled: 09/12/06 **Date Received:** 09/13/06

Percent Solids: 84.4

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
75-01-4 1330-20-7	Vinyl chloride Xylene (total)	ND ND	6.5 19	2.6 6.5	ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
1868-53-7 2037-26-5 460-00-4 17060-07-0	Dibromofluoromethane Toluene-D8 4-Bromofluorobenzene 1,2-Dichloroethane-D4	100% 114% 105% 102%		78-12 71-13 61-15 74-12	37% 57%	

E = Indicates value exceeds calibration range

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

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Client Sample ID: B43DW10

Lab Sample ID: Matrix: F43603-2 SO - Soil

Matrix: SO Method: SW

SW846 8260B

Radford AFB-Bldg 4343

Date Sampled: 09/12/06

Date Received: 09/13/06 Percent Solids: 82.0

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 K028331.D 1 09/13/06 WJ n/a n/a VK1262

Run #2

Project:

Initial Weight

Run #1 6.73 g

Run #2

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units Q
67-64-1	Acetone	ND	45	23	ug/kg
71-43-2	Benzene	ND	4.5	1.8	ug/kg
75-27-4	Bromodichloromethane	ND	4.5	1.8	ug/kg
75-25-2	Bromoform	ND	4.5	1.8	ug/kg
108-90-7	Chlorobenzene	ND	4.5	1.8	ug/kg
75-00-3	Chloroethane	ND	4.5	2.7	ug/kg
67-66-3	Chloroform	ND	4.5	1.8	ug/kg
75-15-0	Carbon disulfide	ND	4.5	1.8	ug/kg
56-23-5	Carbon tetrachloride	ND	4.5	1.8	ug/kg
75-34-3	1,1-Dichloroethane	ND	4.5	1.8	ug/kg
75-35-4	1,1-Dichloroethylene	ND	4.5	1.8	ug/kg
107-06-2	1,2-Dichloroethane	ND	4.5	1.8	ug/kg
78-87-5	1,2-Dichloropropane	ND	4.5	1.8	ug/kg
124-48-1	Dibromochloromethane	ND	4.5	1.8	ug/kg
156-59-2	cis-1,2-Dichloroethylene	ND	4.5	1.8	ug/kg
10061-01-5	cis-1,3-Dichloropropene	ND UL	4.5	1.8	ug/kg
156-60-5	trans-1,2-Dichloroethylene	ND	4.5	1.8	ug/kg
10061-02-6	trans-1,3-Dichloropropene	ND	4.5	1.8	ug/kg
100-41-4	Ethylbenzene	ND	4.5	1.8	ug/kg
591-78-6	2-Hexanone	ND	23	9.1	ug/kg
108-10-1	4-Methyl-2-pentanone	ND	23	9.1	ug/kg
74-83-9	Methyl bromide	ND	4.5	1.8	ug/kg
74-87-3	Methyl chloride	ND	4.5	1.8	ug/kg
75-09-2	Methylene chloride	ND	9.1	4.5	ug/kg
78-93-3	Methyl ethyl ketone	ND	23	9.1	ug/kg
100-42-5	Styrene	ND	4.5	1.8	ug/kg
71-55-6	1,1,1-Trichloroethane	ND	4.5	1.8	ug/kg
79-34-5	1,1,2,2-Tetrachloroethane	ND	4.5	1.8	ug/kg
79-00-5	1,1,2-Trichloroethane	ND	4.5	1.8	ug/kg
127-18-4	Tetrachloroethylene	ND	4.5	1.8	ug/kg
108-88-3	Toluene	ND	4.5	1.8	ug/kg
79-01-6	Trichloroethylene	ND	4.5	1.8	ug/kg

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Form I Com

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Report of Analysis

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Client Sample ID: B43DW10

Lab Sample ID: Matrix:

F43603-2

Method:

SO - Soil SW846 8260B

Project:

Radford AFB-Bldg 4343

Date Sampled:

09/12/06

Date Received: 09/13/06

Percent Solids: 82.0

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
75-01-4 1330-20-7	Vinyl chloride Xylene (total)	ND ND	4.5	1.8 4.5	ug/kg ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	
1868-53-7 2037-26-5 460-00-4 17060-07-0	Dibromofluoromethane Toluene-D8 4-Bromofluorobenzene 1,2-Dichloroethane-D4	96% 116% 96% 96%		78-12 71-13 61-13 74-12	37 % 57 %	

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

Shaw Shaw Environmental, Inc.

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - Cadmium in Soil

Accutest Laboratories, Inc., SDG F43766

DATE:

October 3, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 18, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of ten soil samples were validated. The sample lds are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SC30	F43766-1	B43SC34	F43766-6
B43SC30A	F43766-2	B43SC35	F43766-7
B43SC31	F43766-3	B43SC36	F43766-8
B43SC32	F43766-4	B43SC37	F43766-9
B43SC33	F43766-5	B43SC38	F43766-10

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qual	ified	Parameter			
Yes No					
	X	Holding Times and Preservation			
	Х	Initial and Continuing Calibration			
	Х	Blank Analysis			
	X	ICP Interference Check Sample (ICS)			
	Х	Laboratory Control Sample (LCS)			
	X	Laboratory Duplicate			
	Х	Matrix Spike (MS) and Spike Duplicate (MSD)			
	X	Field Duplicate			
	X	ICP Serial Dilution			
	X	Quantitation Verification			

The quality of data collected in support of this sampling activity is considered acceptable.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F43766

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 09/18/06, cooler was received by the laboratory at ambient temperature. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/18/06. They were digested on 09/19/06 and analyzed for ICP cadmium on 09/19/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 09/19/06. All ICV/CCV standards were
within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with
concentrations detected less than two times the MRL with out of criteria MRL recovery were
qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
09/19/06	ICP-Cd	5	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
09/19/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
09/19/06	ICP-Cd	MP10335-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit.

MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

Sample MP10335-SB1 was used as LCS for ICP cadmium analysis dated 09/19/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

 Sample B43SC30 (F43766-1) was used for the duplicate analysis for the 09/19/06 ICP cadmium analysis. All criteria were met. No qualifiers were applied.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

 Sample B43SC30 (F43766-1) was used for the MS analysis for the 09/19/06 ICP cadmium analysis. Cadmium (-371%) was outside criteria. The spiked sample concentration was greater than 4 times the amount spiked; therefore, no qualifiers were applied based upon this outlier.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

Field groundwater sample duplicate pair B43SC30 (F43766-1) and B43SC30A (F43766-2) was collected for total cadmium. Cadmium was found in the sample at 224 mg/kg and in its duplicate pair at 191 mg/kg resulting in a RPD of 17.3%. All criteria were met. No qualifiers were applied.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

• The serial dilution for the 09/19/06 ICP cadmium analysis was analyzed on sample B43SC30 (F43766-1). All criteria were met. No qualifiers were applied.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SC30 (F43766-1), Total Cadmium

Conc. (mg/kg) = {(conc. μg/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}

Conc. $(mg/kg) = {(1958 \mu g/L)*(0.050 L)*(1)} / {(0.50 g)*(0.8750)} = 224 \mu g/g = 224 mg/kg$

Reported concentration = 224 mg/kg %D = 0.0% Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and \ge MDL, or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Report of Analysis

Page 1 of 1

Prep Method

SW846 3050B ²

Client Sample ID: B43SC30 Lab Sample ID:

F43766-1

Date Sampled:

09/18/06

Matrix:

SO - Soil

Date Received: 09/19/06

09/19/06 09/19/06 RS

SW846 6010B ¹

Project:

Radford AFB-Bldg 4343

Percent Solids: 87.5

Metals Analysis

Analyte Result RL**MDL** Units DF Prep Analyzed By Method Cadmium 224 0.46

mg/kg 1

0.023

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC30A

Lab Sample ID: Matrix:

F43766-2

Date Sampled:

09/18/06

SO - Soil

Date Received: 09/19/06

Percent Solids: 87.8

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 191 0.46 0.023 mg/kg 1 09/19/06 09/19/06 RS SW846 6010B ¹ SW846 3050B²

(1) Instrument QC Batch: MA5239





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC31

Lab Sample ID:

F43766-3

Date Sampled:

09/18/06

Matrix:

SO - Soil

Date Received:

09/19/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 86.4

Metals Analysis

Analyte Result RL**MDL** Units DF

Prep Analyzed By Method

Prep Method

Cadmium ^a

0.92 U 1.8

0.92

mg/kg 1

09/19/06 09/19/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

(a) Elevated reporting limit(s) due to matrix interference.

RL = Reporting Limit

U = Indicates a result < MDL





Report of Analysis

Page 1 of 1

Client Sample ID: B43SC32

Lab Sample ID:

F43766-4 SO - Soil

Date Sampled: 09/18/06

Date Received:

09/19/06

Radford AFB-Bldg 4343

Percent Solids: 83.7

Metals Analysis

Analyte

Matrix:

Project:

Result

RL

MDL

0.023

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

1.6

0.47

mg/kg 1

09/19/06 09/19/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC33

Lab Sample ID:

F43766-5

Date Sampled:

09/18/06

Matrix:

Project:

SO - Soil

Radford AFB-Bldg 4343

Date Received: 09/19/06

Percent Solids: 85.0

Metals Analysis

Analyte Result

RL **MDL** Units DF

Analyzed By Prep

Method

Prep Method

Cadmium

30.1

0.47

0.024

mg/kg 1

09/19/06 09/19/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5239



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC34

Lab Sample ID:

F43766-6

Date Sampled:

09/18/06

Matrix:

SO - Soil

Date Received:

09/19/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 86.6

Metals Analysis

Analyte Result

RL **MDL**

0.022

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

102

0.44

mg/kg 1

09/19/06 09/19/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL





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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC35

Lab Sample ID: Matrix:

F43766-7 SO - Soil

Date Sampled:

09/18/06

Date Received:

09/19/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 91.1

Metals Analysis

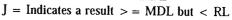
Analyte Result RLMDL Units DF Prep Analyzed By Method Prep Method Cadmium 16.3 0.42 0.021 mg/kg 1 09/19/06 09/19/06 RS SW846 6010B ¹ SW846 3050B ²

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

RL = Reporting Limit MDL = Method Detection Limit

U = Indicates a result < MDL







Report of Analysis

Page 1 of 1

Client Sample ID: B43SC36 Lab Sample ID:

F43766-8

Date Sampled:

09/18/06

Matrix:

SO - Soil

Date Received: 09/19/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 90.7

Metals Analysis

Analyte Result RL**MDL** Units DF Prep Analyzed By Method Prep Method

Cadmium

0.44 0.022 mg/kg 1 09/19/06 09/19/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5239

173

(2) Prep QC Batch: MP10335

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC37

Lab Sample ID:

F43766-9

Date Sampled:

09/18/06

Matrix:

SO - Soil

Date Received:

09/19/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 90.1

Metals Analysis

Analyte Result RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

181

0.41 0.021 mg/kg 1

09/19/06 09/19/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5239

(2) Prep QC Batch: MP10335

RL = Reporting Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

SW846 3050B ²

Client Sample ID: B43SC38

Lab Sample ID:

F43766-10

Date Sampled:

09/19/06 09/19/06 RS

09/18/06

SW846 6010B ¹

Matrix:

Project:

SO - Soil

Date Received:

09/19/06

Radford AFB-Bldg 4343

0.43

0.022

Percent Solids: 90.2

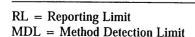
Metals Analysis

Analyte Result RL**MDL** Units DF Prep Analyzed By Method Prep Method Cadmium

mg/kg 1

(1) Instrument QC Batch: MA5239 (2) Prep QC Batch: MP10335

42.0



U = Indicates a result < MDL







2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - Cadmium in Soil

Accutest Laboratories, Inc., SDG F43979

DATE:

October 5, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on September 26, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of fourteen soil samples were validated. The sample Ids are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SC39	F43979-1	B43SC45	F43979-8
B43SC40	F43979-2	B43SC46	F43979-9
B43SC40A	F43979-3	B43SC47	F43979-10
B43SC41	F43979-4	B43SC48	F43979-11
B43SC42	F43979-5	B43SC49	F43979-12
B43SC43	F43979-6	B43SC50	F43979-13
B43SC44	F43979-7	B43SC50A	F43979-14

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006 (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the Region III Modifications to the National Functional Guidelines for Inorganic Data Review (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qual	alified Parameter			
Yes	No			
	Х	Holding Times and Preservation		
	Х	Initial and Continuing Calibration		
	Х	Blank Analysis		
	X	ICP Interference Check Sample (ICS)		
	X	Laboratory Control Sample (LCS)		
	X	Laboratory Duplicate		
	Х	Matrix Spike (MS) and Spike Duplicate (MSD)		
Х		Field Duplicate		
Х		ICP Serial Dilution		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X	Quantitation Verification		

The quality of data collected in support of this sampling activity is considered acceptable with noted qualifications.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F43979

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 09/26/06, cooler was received by the laboratory at ambient temperature.
 All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 09/26/06. They were digested on 09/28/06 and analyzed for ICP cadmium on 09/28/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 – standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 09/28/06. All ICV/CCV standards were
within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with
concentrations detected less than two times the MRL with out of criteria MRL recovery were
qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
09/28/06	ICP-Cd	5	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
09/28/06	ICP-Cd	ICB/CCBs	<2MDL	NA I	None
09/28/06	ICP-Cd	MP10391-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit. MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

Sample MP10391-SB1 was used as LCS for ICP cadmium analysis dated 09/28/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

 Sample B43SC39 (F43979-1) was used for the duplicate analysis for the 09/28/06 ICP cadmium analysis. All criteria were met. No qualifiers were applied.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

 Sample B43SC39 (F43979-1) was used for the MS analysis for the 09/28/06 ICP cadmium analysis. Cadmium (-123%) was outside criteria. The spiked sample concentration was greater than 4 times the amount spiked; therefore, no qualifiers were applied based upon this outlier.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

- Field groundwater sample duplicate pair B43SC40 (F43979-2) and B43SC40A (F43979-3) was collected for total cadmium. Cadmium was found in the sample at 209 mg/kg and in its duplicate pair at 153 mg/kg resulting in a RPD of 30.9%. All criteria were met. No qualifiers were applied.
- Field groundwater sample duplicate pair B43SC50 (F43979-13) and B43SC50A (F43979-14) was collected for total cadmium. Cadmium was found in the sample at 19.5 mg/kg and in its duplicate pair at 32.1 mg/kg resulting in a RPD of 48.8%. The high RPD is probably due to sample inhomogeneity. Cadmium was qualified estimated "J" for the sample and its duplicate pair based upon the high RPD.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

The serial dilution for the 09/28/06 ICP cadmium analysis was analyzed on sample B43SC39 (F43979-1). Cadmium (11.7%) was outside criteria. All detects were qualified estimated "J" and non-detects no qualifier based upon this outlier.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SC39 (F43979-1), Total Cadmium

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(624.0 \mu g/L)*(0.050 L)*(1)} / {(0.50 g)*(0.7180)} = 86.9 \mu g/g = 86.9 mg/kg$

Reported concentration = 86.9 mg/kg %D = 0.0%

Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

B = The analyte has been detected in the sample and the associated laboratory or field blank.

J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.

K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.

L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.

R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.

UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.

UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

A (Dioxins) = MDL is based upon the signal-to-noise measurement.

B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.

B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.

D (Organics) = Indicates sample was analyzed at a dilution.

E (Metals) = Reported value is estimated because of the presence of interferences.

E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.

E (Dioxins) = Reported value is estimated because of the presence of ether interferences.

EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).

I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.

J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and \ge MDL, or estimating a concentration below the calibration range.

N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.

N (Metals) = Laboratory spike sample recovery not within control limits.

P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.

U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.

* (Metals) = Duplicate analysis not within control limits.

* (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC39

Lab Sample ID: Matrix:

F43979-1

Date Sampled: 09/26/06

SO - Soil

Date Received: 09/27/06

Percent Solids: 71.8

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL MDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

0.028

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC40

Lab Sample ID:

F43979-2

Date Sampled: 09/26/06

Matrix:

SO - Soil

Date Received: 09/27/06

Percent Solids: 84.4

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RLMDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

209 J

0.47 0.024

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258

Report of Analysis

Prep

Page 1 of 1

Client Sample ID: B43SC40A

Lab Sample ID: Matrix:

F43979-3

Date Sampled: 09/26/06

SO - Soil

Date Received: 09/27/06

Percent Solids: 84.7

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL MDL Units DF

Analyzed By

Method

Prep Method

Cadmium

153 J

0.46

0.023 mg/kg 1 09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258

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Report of Analysis

Prep

Page 1 of 1

Client Sample ID: B43SC41

Lab Sample ID:

F43979-4

Date Sampled:

09/26/06

Matrix:

SO - Soil

Date Received: 09/27/06

Percent Solids: 85.8

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL MDL Units DF

Analyzed By

Method

Prep Method

Cadmium

21.6 J

0.45

0.022

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5258





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Accutest Laboratories

Report of Analysis

Prep

Page 1 of 1

Client Sample ID: B43SC42

Lab Sample ID:

F43979-5

Date Sampled:

09/26/06

Matrix:

SO - Soil

Date Received:

09/27/06

Percent Solids: 87.7

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL MDL Units DF

Analyzed By

Method

Prep Method

Cadmium

32.2 J

0.44

0.022 mg/kg 1 09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

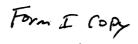
(1) Instrument QC Batch: MA5258

(2) Prep QC Batch: MP10391

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC43

Lab Sample ID:

F43979-6

Date Sampled:

09/26/06

Matrix:

SO - Soil

Date Received: 09/27/06

Percent Solids: 84.7

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RLMDL Units

Analyzed By

Method

Prep Method

Cadmium

36.8 J

0.022 mg/kg 1 09/28/06 09/28/06 RS

Prep

SW846 6010B 1

SW846 3050B 2

(1) Instrument QC Batch: MA5258



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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC44

F43979-7

Date Sampled:

09/26/06

Lab Sample ID: Matrix:

SO - Soil

Date Received:

09/27/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 88.8

Metals Analysis

Analyte

RL MDL

0.92

Units DF

Analyzed By Prep

Method

Prep Method

Cadmium ^a

0.92 U

Result

1.8

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B 2

(1) Instrument QC Batch: MA5258

(2) Prep QC Batch: MP10391

(a) Elevated reporting limit(s) due to matrix interference.

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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC45

Lab Sample ID:

F43979-8

Date Sampled: 09/26/06

Matrix:

SO - Soil

Date Received: 09/27/06

Percent Solids:

78.0

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

8.1 J

0.51

0.026mg/kg 1

MDL

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258

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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC46

Lab Sample ID:

F43979-9

Date Sampled:

09/26/06

Matrix:

SO - Soil

Date Received:

09/27/06

Percent Solids: 81.0

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

5.3 T

0.47

0.024 mg/kg 1 09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258 (2) Prep QC Batch: MP10391



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC47 Lab Sample ID:

F43979-10 SO - Soil

Date Sampled: 09/26/06

Date Received: 09/27/06

Percent Solids: 81.8

Project:

Matrix:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL MDL Units DF

Prep

Analyzed By Method Prep Method

Cadmium

90.4 J 0.48

0.024

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258



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Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC48

Lab Sample ID: Matrix:

F43979-11

SO - Soil

Date Sampled:

09/26/06

Date Received:

09/27/06

Percent Solids:

79.9

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

113 J

0.50

0.025 mg/kg 1 09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC49

Lab Sample ID: Matrix:

F43979-12

SO - Soil

Date Sampled:

09/26/06

Date Received:

09/27/06

Percent Solids:

78.3

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

15.9

0.51

0.026

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5258

(2) Prep QC Batch: MP10391

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



Report of Analysis

Page 1 of 1

Client Sample ID: B43SC50

Lab Sample ID: Matrix:

F43979-13

Date Sampled: 09/26/06

SO - Soil

Date Received: 09/27/06

Percent Solids: 75.3

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

19.5 J

0.51

0.026 mg/kg 1 09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258 (2) Prep QC Batch: MP10391

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC50A

Lab Sample ID:

F43979-14

SO - Soil

Date Sampled:

09/26/06

Date Received:

09/27/06

Percent Solids: 76.6

Project:

Matrix:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RL

MDL

Units DF

Prep

Analyzed By Method Prep Method

Cadmium

32.1 丁 0.50 0.025

mg/kg 1

09/28/06 09/28/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5258 (2) Prep QC Batch: MP10391



2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - Cadmium in Soil

Accutest Laboratories, Inc., SDG F44162

DATE:

November 7, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on October 2, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of four soil samples were validated. The sample lds are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SC52	F44162-1	B43SC54	F44162-3
B43SC53	F44162-2	B43SC55	F44162-4

Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qualified		Parameter .		
Yes	No			
	X	Holding Times and Preservation		
	X	Initial and Continuing Calibration		
	X Blank Analysis			
	Х	ICP Interference Check Sample (ICS)		
	X	Laboratory Control Sample (LCS)		
	Х	Laboratory Duplicate		
	Х	Matrix Spike (MS) and Spike Duplicate (MSD)		
	Х	Field Duplicate		
X ICP Serial Dilution		ICP Serial Dilution		
	Х	Quantitation Verification		

The quality of data collected in support of this sampling activity is considered acceptable.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F44162

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 10/02/06, cooler was received by the laboratory at ambient temperature. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 10/02/06. They were digested on 10/04/06 and analyzed for ICP cadmium on 10/04/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 10/04/06. All ICV/CCV standards were within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with concentrations detected less than two times the MRL with out of criteria MRL recovery were qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
10/04/06	ICP-Cd	5.0	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level mg/kg	B qualified samples
10/04/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
10/04/06	ICP-Cd	MP10429-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit.

MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

 Sample MP10429-SB1 was used as LCS for ICP cadmium analysis dated 10/04/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

• Sample B43SC52 (F44162-1) was used for the duplicate analysis for the 10/04/06 ICP cadmium analysis. All criteria were met. No qualifiers were applied.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

 Sample B43SC52 (F44162-1) was used for the MS analysis for the 10/04/06 ICP cadmium analysis. All criteria were met. No qualifiers were applied.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field groundwater samples were analyzed with this SDG.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

• The serial dilution for the 10/04/06 ICP cadmium analysis was analyzed on sample B43SC52 (F44162-1). All criteria were met. No qualifiers were applied.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SC52 (F44162-1), Total Cadmium

Conc. $(mg/kg) = {(conc. \mu g/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}$

Conc. $(mg/kg) = {(22.5 \mu g/L)*(0.050 L)*(1)} / {(0.50 g)*(0.8030)} = 2.8 \mu g/g = 2.8 mg/kg$

Reported concentration = 2.8 mg/kg %D = 0.0%

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration <MRL and \ge MDL, or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC52 Lab Sample ID:

F44162-1

Date Sampled: 10/02/06 Date Received: 10/03/06

SO - Soil

Percent Solids: 80.3

Project:

Matrix:

Radford AFB-Bldg 4343

Metals Analysis

RL

Analyzed By Method

Prep Method

Cadmium

Analyte

2.8

Result

0.50 0.025

MDL

mg/kg 1

Units DF

10/04/06 10/04/06 RS

Prep

SW846 6010B ¹

SW846 3050B ²

(1) Instrument QC Batch: MA5266 (2) Prep QC Batch: MP10429

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL



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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC53

Lab Sample ID: F44162-2

Date Sampled: 10/02/06 Date Received: 10/03/06

Matrix:

SO - Soil

Percent Solids: 77.0

Project:

Radford AFB-Bldg 4343

Metals Analysis

Analyte Result RLMDL Units DF

Prep Analyzed By Method

Prep Method

Cadmium

0.68

0.52 0.026 mg/kg 1

10/04/06 10/04/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5266 (2) Prep QC Batch: MP10429

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL



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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC54 Lab Sample ID:

F44162-3

SO - Soil

Date Sampled: 10/02/06

Percent Solids: 78.5

Date Received: 10/03/06

Project:

Matrix:

Radford AFB-Bldg 4343

Metals Analysis

Analyte

Result

RLMDL Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

9.0

0.510.025 mg/kg 1

10/04/06 10/04/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5266

(2) Prep QC Batch: MP10429

RL = Reporting Limit

MDL = Method Detection Limit

U = Indicates a result < MDL





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Report of Analysis

Page 1 of 1

Client Sample ID: B43SC55 Lab Sample ID:

F44162-4

Date Sampled: 10/02/06

Matrix:

SO - Soil

Date Received: 10/03/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 83.5

Metals Analysis

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

Analyte

78.0

Result

0.470.023 mg/kg 1

10/04/06 10/04/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5266

(2) Prep QC Batch: MP10429

U = Indicates a result < MDL





2113 Emmorton Park Road Edgewood, MD 21040-1037 410.612.6350 Fax 410.612.6351

MEMORANDUM

TO:

Tim Leahy, Shaw E&I RFAAP Project Manager

FROM:

Eric Malarek, Shaw E&I RFAAP Project Chemist

SUBJECT:

Radford Army Ammunition Plant (RFAAP) Data Validation - Cadmium in Soil

Accutest Laboratories, Inc., SDG F44323

DATE:

November 7, 2006

The purpose of this memorandum is to present the data validation report for the samples collected at Building 4343 at the RFAAP on October 9, 2006. Samples were analyzed for cadmium in soil using USEPA Method 3050B/6010B. A total of two soil samples were validated. The sample lds are:

Field Sample ID	Lab Sample ID	Field Sample ID	Lab Sample ID
B43SC56	F44323-1	B43SC57	F44323-2

Samples B43SC58 (F44323-3) and B43SC59 (F44323-4) were analyzed in SDG F44323 for TCLP Cadmium by SW1311/3010A/SW6010B and for SPLP Cadmium by SW1312/3010A/SW6010B, respectively and did not require to be validated. Data were reviewed by Eric Malarek and validated using a combination of project QAPP, *DoD Quality Systems Manual for Environmental Laboratories, Final Version 3, January, 2006* (DoD, 2006) (DoD QSM), method-specific criteria, and laboratory SOP criteria. The data qualifier scheme was consistent with the *Region III Modifications to the National Functional Guidelines for Inorganic Data Review* (April, 1993). Parameters evaluated are presented in **Table 1**. Data associated with parameters in compliance with quality control specifications have not been qualified. Data associated with parameters that did not comply with quality control specifications and directly impacted project data have been qualified in accordance with USEPA Region III specifications.

Table 1 Laboratory Performance Criteria

Qual	ified	Parameter	
Yes	No		
	Х	Holding Times and Preservation	
	X	Initial and Continuing Calibration	
	X	Blank Analysis	
	Х	ICP Interference Check Sample (ICS)	
	Х	Laboratory Control Sample (LCS)	
	Х	Laboratory Duplicate	
	X	Matrix Spike (MS) and Spike Duplicate (MSD)	
	Х	Field Duplicate	
	Х	ICP Serial Dilution	
	Х	Quantitation Verification	

The quality of data collected in support of this sampling activity is considered acceptable.

Eric Malarek, Chemist

Date

RFAAP VALIDATION REPORT CADMIUM IN SOIL REVIEW SDG F44323

I-Holding Times and Preservation

The primary objective is to ascertain the validity of results based on the holding time of the sample from time of collection to time of sample analysis. For metals analysis, soil samples are received at ambient temperature and stored cool @4°C±2°C with a maximum holding time of 180 days for cadmium from collection (USEPA criteria).

- <u>Temperature Review</u>: The soil samples were collected for ICP metal cadmium only, therefore, ambient temperature was sufficient for shipment and recorded by the lab upon receipt. For samples collected on 10/09/06, cooler was received by the laboratory at 5.8°C. All criteria were met. No qualifiers were applied.
- Holding Time Review: Samples were collected on 10/09/06. They were digested on 10/10/06 and analyzed for ICP cadmium on 10/10/06. All holding time criteria were met. No qualifiers were applied.

II-Initial and Continuing Calibration

Requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing acceptable quantitative data. Initial calibration demonstrates that the instrument is capable of acceptable performance at the beginning of the analysis run, and continuing calibration verification documents that the initial calibration is still valid.

ICP-Cd: 1- blank (DoD QSM <1/2MRL) 3 - standards (r≥0.995) ICV/CCV (90-110%) (DoD QSM 90-110%) MRL (70-130%) (DoD QSM 80-120%) High Std. (95-105%)

The samples were analyzed for ICP cadmium on 10/10/06. All ICV/CCV standards were
within criteria. Table 2 summarizes the MRL standard analysis for metals. Samples with
concentrations detected less than two times the MRL with out of criteria MRL recovery were
qualified. All criteria were met. No qualifiers were applied.

Table 2 MRL Analysis Summary

Analysis Date	Analysis	MRL (μg/L)	MRL (mg/kg)	MRL %Recovery	Qualified samples @ <2xMRL	Validation Qualifiers
10/10/06	ICP-Cd	5.0	0.5	All within criteria	None	None

III-Blanks

Blanks (preparation and calibration blanks) are assessed to determine the existence and magnitude of contamination problems. No contaminants should be detected (i.e. <MDL) in any of the associated blanks. DoD QSM limits are <½MRL for the method blank and <2MDL for the calibration blanks. Samples are qualified "B" when they are less than 5X the absolute value of the maximum blank concentration. **Table 3** summarizes the blank contamination analysis. Action levels are based upon dilution factor of one and were converted to soil values (soil conversion factor = 10 for ICP).

Table 3 Blank Contamination Analysis Summary

Analysis Date	Analysis	QC Blank ID	Max Conc. mg/kg	Action Level	B qualified samples
10/10/06	ICP-Cd	ICB/CCBs	<2MDL	NA	None
10/10/06	ICP-Cd	MP10471-MB1	<mrl< td=""><td>NA</td><td>None</td></mrl<>	NA	None

MDL = Method Detection Limit.

MRL = Method Reporting Limit.

NA = Not Applicable.

IV-ICP Interference Check Sample (ICS)

The ICP interference check sample (ICS) verifies interelement and background correction factors. ICP Interference Check is performed at the beginning and end of each sample analysis run. Control limits are 80-120% (DoD QSM limits 80-120%).

All criteria were met. No qualifiers were applied.

V-Laboratory Control Samples (LCS)

The laboratory control sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. All soil LCS results must fall within the control limits of 80-120% for ICP metals. DoD QSM limits for metals are 80-120%.

Sample MP10471-SB1 was used as LCS for ICP cadmium analysis dated 10/10/06. All criteria were met. No qualifiers were applied.

VI-Laboratory Duplicate

Duplicate sample determinations are used to demonstrate acceptable method precision by the laboratory at the time of analysis. Duplicate analysis is also performed to generate data in order to determine the long-term precision of the analytical method on various matrices. RPDs must be within established control limits. DoD QSM limits for metals are 20% RPD for ICP metals.

• Sample F44207-34 was used for the duplicate analysis for the 10/10/06 ICP cadmium analysis. This sample is not a RFAAP site specific sample; therefore, it was not evaluated.

VII-Matrix Spike (MS) and Spike Duplicate (MSD)

MS and MSD are generated to determine long-term accuracy and precision of the analytical method on various matrices and to demonstrate acceptable compound recovery by the laboratory at the time of sample analysis. Specific criteria include the analyses of matrix spike samples at a frequency of one MS/MSD per 20 samples of similar matrix. MS/MSD recoveries and relative percent differences between MS recoveries should be within the specified limits. DoD QSM limits for metals are 80-120%; RPD≤20% for ICP metals. Post digestion spikes limits are 75-125% for ICP metals.

Sample F44207-34 was used for the MS analysis for the 10/10/06 ICP cadmium analysis.
 This sample is not a RFAAP site specific sample; therefore, it was not evaluated.

VIII-Field Duplicate Sample Analysis

Field duplicates were collected to identify the cumulative precision of the sampling and analytical process and sent to the laboratory blind. The RPD was calculated only for those analytes which were detected at levels exceeding the method reporting limits in both samples of the duplicate pair. Analytes that were qualified rejected (R-qualified) in either sample of the duplicate pair were excluded from the duplicate assessment. Precision control criterion was established at 35% RPD for cadmium for the soil samples. Analytical results were qualified as estimated (J) for any RPDs exceeding criteria.

No field groundwater samples were analyzed with this SDG.

IX-ICP Serial Dilution

An ICP serial dilution is performed to determine whether significant physical or chemical interferences exist due to sample matrix at high concentrations. An analysis of a 5-fold dilution should agree within 10% difference of the original result when the concentration in sample is a factor of 50 above MDL.

• The serial dilution for the 10/10/06 ICP cadmium analysis was analyzed on sample F44207-34. This sample is not a RFAAP site specific sample; therefore, it was not evaluated.

X-Quantitation Verification

The accuracy of analytical results is verified through the calculation of several parameters. The percent difference (%D) between the calculated and the reported values should be within 10%. Any sample value >MDL and <MRL or <3*MDL (whichever was greater) was qualified as estimated, "J." The following calculations were performed for verification.

ICP Sample: B43SC56 (F44323-1), Total Cadmium

Conc. (mg/kg) = {(conc. μg/L)*(Final Volume L)*(DF)} / {(Weight Sample g)*(Fraction Solids)}

Conc. $(mg/kg) = {(204.6 \mu g/L)*(0.050 L)*(1)} / {(0.50 g)*(0.8050)} = 25.4 \mu g/g = 25.4 mg/kg$

Reported concentration = 25.4 mg/kg %D = 0.0%

Values were within 10% difference.

USEPA Region III Validation Qualifiers

(No Code) = Confirmed identification.

- B = The analyte has been detected in the sample and the associated laboratory or field blank.
- J = Indicates an estimated value for (1) estimated value due to QC non-conformance. Reported value may not be accurate or precise, (2) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, or (3) estimating a concentration ≥MDL and <MRL or <3*MDL, whichever is greater.
- K = Analyte present. Reported value may be biased high (estimated) due to QC non-conformance.
- L = Analyte present. Reported value may be biased low (estimated) due to QC non-conformance.
- R = Unreliable result. Analyte may or may not be present in the sample due to QC non-conformance.
- UL = Value is estimated bias low and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise. Quantitation limit is probably higher.
- UJ = Value is estimated and not detected due to QC non-conformance. Reporting limit may be inaccurate or imprecise.

Laboratory Qualifiers

(No Code) = Confirmed identification.

- A (Dioxins) = MDL is based upon the signal-to-noise measurement.
- B (Metals) = The reported value was obtained from a reading <MRL and ≥MDL and is considered estimated.
- B (Organics and Dioxins) = The analyte or compound has been detected in the sample and laboratory method blank. It indicates probable blank contamination.
- D (Organics) = Indicates sample was analyzed at a dilution.
- E (Metals) = Reported value is estimated because of the presence of interferences.
- E (Organics) = Identifies compounds whose concentrations exceed the upper level of the calibration range.
- E (Dioxins) = Reported value is estimated because of the presence of ether interferences.
- EMPC (Dioxins) = The ion-abundance ratio between the two characteristic PCDD/F ions is outside accepted ranges. The detected PCDD/F is reported as an estimated maximum possible concentration (EMPC).
- I (Dioxins) = Reported value is estimated because of the incorrect isotope rations were obtained.
- J (All) = Indicates an estimated value for (1) estimating a concentration as a tentatively identified compound as indicated by the mass spectral and retention time data, (2) estimating a concentration MRL and EMDL , or estimating a concentration below the calibration range.
- N (Organics) = Indicates presumptive evidence of a compound for tentatively identified compounds using a library search.
- N (Metals) = Laboratory spike sample recovery not within control limits.
- P (Organics) = Target analyte confirmation >40% difference for detected compound between the primary and secondary columns. The lower of the two values was reported.
- U (All) = ND = BQL = Not detected. The associated number indicates the compound reporting limit for the sample.
- * (Metals) = Duplicate analysis not within control limits.
- * (Organics) = Surrogate outside of QC limits on both original and re-analysis.

Form I COPY

Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC56

Lab Sample ID:

F44323-1

Matrix:

SO - Soil

Date Sampled:

10/09/06

Date Received:

10/10/06

Percent Solids: 80.5

Project: Metals Analysis

Analyte

Result

RL

MDL

Units DF

Prep

Analyzed By

Method

Prep Method

Cadmium

25.4

0.50 0.025

Radford AFB-Bldg 4343

mg/kg 1

10/10/06 10/10/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5277

(2) Prep QC Batch: MP10471

RL = Reporting Limit

U = Indicates a result < MDL



Accutest Laboratories

Report of Analysis

Page 1 of 1

Client Sample ID: B43SC57 Lab Sample ID:

F44323-2

Date Sampled:

10/09/06

Matrix:

SO - Soil

Date Received: 10/10/06

Project:

Radford AFB-Bldg 4343

Percent Solids: 82.4

Metals Analysis

Analyte

Result

RL **MDL** Units DF

Prep Analyzed By Method

Prep Method

Cadmium

30.0

0.49

0.024 mg/kg 1 10/10/06 10/10/06 RS

SW846 6010B 1

SW846 3050B ²

(1) Instrument QC Batch: MA5277 (2) Prep QC Batch: MP10471

RL = Reporting Limit

MDL = Method Detection Limit

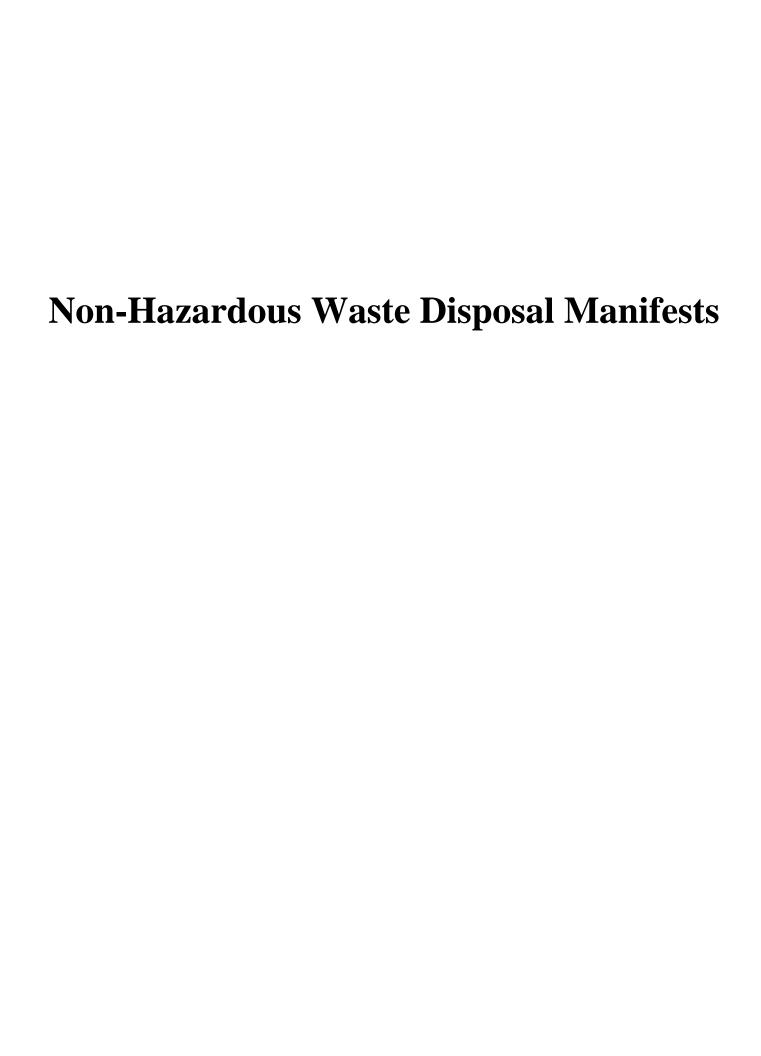
U = Indicates a result < MDL





Appendix C Disposal Documentation

Appendix C-1 Non-Hazardous Waste



First Piedmont Corporation P.O. BOX 1069 Chatham, VA 24531

Ticket No:

Account No:

102829 09/14/2006

Date:

1261730

Service Order No:

313363

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

PO/Release No: 0

Vehicle No: 91

Name : william Gross Tare

81,080 1b 40,160 lb

Inbound 3:23 pm

Outbound 3:24 pm

Net

40,920

lb 20.460 tn

tecerved a permit and approval for such disposal. Signature of Authorized Agent and Title:

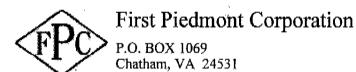
Received.

CESIROANOKE

Chaitem, Vilginia 24531 434-432-0211

MANIFESTING. <u>008672</u>

GENERATOR IDENTIFICATION.	
Projects Name: Atlant Fechantems Inc. (R	adford Army Amunimium Plant) State VA 2414:
Nierbog Address P.O. Box I. Radford Sharocat Origin Rt. 114. Peppers Ferry Rd	1 POST PLAN SECTION 1 POST CONTROL OF THE POST OF THE
Ambrical Agent Jersmy Fint.	Title: Lead Compliance Engineer
Lusagusev Talif. 540-639-7668	
Type of Process Oscienting Wester Concrete, a tenthing no. 4343	inder Macks, wood debus from demo of
WASTE CHARACTERIZATION:	Analysis Attached: On File FPC Code M: FPC 3589
FILTERCAL STATE SOME PH	
INLK VOLUMI Galions Teas	Cubic Yords 15 Other
CONTAINERS: DRUMS: No Size:	Sixt, Sixt
Special Handling Instructions: Jon Inzardo	
Fire or Split Instructions: Non-illaminable	[강의 발생한 19일] 그는 사진 이 불어졌다. 이 시간 중 스턴 시간 [19]
Flaiter Identification: First Pictiment Corpers Disposal Site Destination: First Picture La	
The wholes described above were consigned	
Essetify the foregoing is fine to the best of my	
Signature of General of Signature Agest	09-14-2016
Signature of Tenerally or Authorized Agest	* Date of Shipment Release
NASTERAULER DENTIFICATION	
Name & Address: First Picalmont Corporation	P.O. Box 1069 Chatham, VA 24531
Telephone Na. 434-432-6211 N	aste Hauler Registration No. State: 16th No. Box NoOF Flag Other: VM
Tractor No. 9y Trailer No. 14077 To	nd No. Box No. 7 3/25 Other Vol
destination indicated below	ations were received by me for shipment and delivered to the
	WWW The
Date Received 09.14-06 Turn. 12.10.	AM PM Signature of Hauler
Date Delivere 102-14-16 Time 3.33	AM CO
DISPOSAL SITE IDENTIFICATION:	
	224 Clarks Mill Read Ringgold, VA 24586
Teisphorie No. 134 -432-9211 Committe Megai ned at Spe	te Permit No. 65 Wisto Approval No. FD 3581
30 M6 4002	
HANDLING PROCEDURE	
Describe in <u>F</u> écail	
FMALON-SITE LOCATION	
The section of the second section is a section of the section of t	before the first



Ticket No: 102963

Date: 09/15/2006

Account No: 1261730

Service Order No: 313529

PO/Release No: 0

CAPITOL ENVIRONMENTAL Billing Status: ACTIVE 15-C TROLLEY SQUARE

Vehicle No: 260

 WILLIMGTON DE 19806

 Name
 : WILLIAM
 Gross
 73,780 lb
 Inbound 2:35 pm

 Tare
 40,560 lb
 Outbound 12:38 pm

 Net
 33,220 lb
 16.61 tn

Production of the Company of the Com

com 3135 =



MANIFEST NO. 008671

GENERATOR IDENTIFICATION	
flusmest Name: Alliant Techsystems Inc. (Ra	
Mailing Address P.O. How L. Radford	State V & 24141
Shigurear Origin Rt. 114 Poppers Leavy P. !	全国的企业的第三人称形式,在1995年,从2000年,1980年,1980年的1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年,1980年
Authorized Agent Jereins Flan	Title: Lead Crimphance Engineer
Entergency Tel # 530-639-7668	
Type of Process Generaling Wast e: Concrete, ch wilding no. 4343	MORPHOCKS, wood debris from Jemo of
WASTE CREARACTERIZATION:	The transfer of the transfer of the proof to be the second
PHYSICAL STATE SOLU PH	Analysis Attached. On File FPC Code #: FPC-3585
CULK VOLUME: Gallons float	Cubic Yards 25 Other
TONTANVERS, DRUME: No. Size	BAGS No. Sizer
Special Handling Instructions. Non-bazardous	
Fire or Spill Instructions: Non-flammable	
Hauler Identification: First Fiedorout Corporati	1. And Additional Company (1994) 1. And
Dispusal Site Destitution: First Piedmont Land	
The wastes described above were consigned to	2、10、10~10、10、10、10、10、10、10、10、10、10、10、10、10、1
confly the foregoing is true to the best of my la	
Helloskischer	
signature of Generalor or Authorized Agent	1200 A.A. Maria and A. M. Maria and A. M. Maria and A. M.
WASTE-HAULER IDENTIFICATION:	
Y ana & Address: Fust Fielmont Corporation F	© Box 1069 Chatham VA 24531
[élephone No. 434-432-5211 War	te Hauler Registration No: State:
F ilephane No: 434-4 32-0211 Fractor No: ユ6 0 - Trailer No: Ro十9Tan	KNO BOX No 07-24 Other VA
Acastily that the wastes in quantity described a	bove were received by me for shipment and delivered to the
ksimation indicated below	
	in William & Colons
Date Received 09.15-06 Time. 11:30 Date Deliveral09-15-06 Time: 2:35	(AM)PM Signature of Hauler
Jane Deliversiz/9-15-06 + une: 2(35)	
Company of the compan	
<u>DISPOSAL SITE IDENTIFICATION</u> Same & Address: First Piedmont Landfill - 122	A THE RAIL DAY DOWN THE TEA PARCE
	4 Clarks Mill Read Ringgold, VA 24586
menin Necessed at Six 13 co. 405.	Perind No. 63. Waste Approval No. 358
IANDLING PROCEDURE	
	的一点的目前 时间的感觉感得,现在就是 的话,可以知识 _是 是一个人,这个人,可以是一个人,可以是一个人的感觉,他们也是是一个人的话,这种心理是一个人,他们就能够

Learne in Detail.

FINAL ON-SITE LOCATION

I certify that the waster described above wave received by me for disposal. I forther certify that this facility has proceed a permit and approval for such disposal

ignsture of Authorized Agent and Title

Received.

First Piedmont Corporation

CESIROANOKE

PAGE 05/29

Ticket No:

103186 09/18/2006

Date:

1261730

Account No:

313761

Service Order No:

PO/Release No:

Billing Status:

260

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

WILLIMGTON DE 19806

Vehicle No:

Name

: WILLIAM

P.O. BOX 1069

Chatham, VA 24531

Gross Tare

74,980 lb 40,560 lb

Inbound Outbound

ACTIVE

4:27 pm

Net

34,420 lb

17.21 tn

4:29 pm



5407776549

Chathem, Virginia 24531 484-432-0211

manifest no. <u>008674</u>

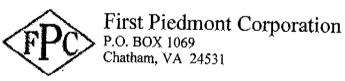
GENERATOR IDENTIFICATION:	
Business Name: Alliant Techsystems Inc. (Ra	dford Army Ammunition Plant)
Mailing Address P.O. Box L. Radford	Since VA 24141
Shipment Origin: Rt. 114, Peppers Ferry Rd.	City State: Radford, VA
	Title: Less Compliance Engineer
Emergency Tol # 540-639-7668	이번 이 선생님들이 나는 사람들이 얼마나는 사람들이 나가 없었다.
Type of Process Generating Waste: Concrete, cu	nder blocks, wood debris from demo of
foolding no. 4343	
WASTE CHARACTERIZATION:	Auntysis Attached: On File FPC Code N: FPC 3589
PHYSICAL STATE Solid pu	
BULK VOLUME: Gallons Tom	Cubic Yards
	大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大
CONTAINERS: DRUMP, 14. See	nace to
Alexandra Character a Production of the Contraction	
Special Handling Instructions: Non-hazardons Fire or Spill Instructions: Non-flammable	
Hauler Identification: First Piedmont Corporati	
Disposal Site Desimation: First Piednum Land	
ATAGETTANI COLON ATAGETTANIAN AND AND AND AND AND AND AND AND AND A	
The waster described above were consigned to I certify the foregoing is true to the best of my kr	
(마양하다) : [1] - [1	관리되어 보고 전하는 경험하는 경험 보다 하는 보고 보고 보고 있는 보고 보고 있다. 그 보고 보고 보고 보고 보고 있다. 그리고 보고 있다. 그리고 보고 있다. 그리고 보고 있다. 그리고 보고 보고 보고 보고 보고 있다.
41 Montes (1)	The second se
LL Markey Signature of General Prop Authorized Agent	
	Date of Shipment Release
WASTE HAULER IDENTIFICATION:	
Name & Address: First Predicted Corporation F	FOR BOX 1060 Charlenge AFA 2452 to
Televilanne Me- 232, 23 2071	ste Hauter Registration No. State
Tekephione No. 434-432-0211 Tractor No. 407.9(an	k bla
I with that the Gaster is summer the Abol of	bove were received by me for shipment and delivered to the
Paristrantisco en fremisco fra la company de	[2] 전 (14.1) 전 1.1 전 (14.1) 전
	~ William D. Colon
Date Received OF-18-06 Time 11.45	(b) PM Signature of Hauler
Date Delivered 09-18-06 Time 4-27	AN (DAT)
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
disposal site identification:	
	PACTAL REPRESENTATION TO THE TAX TAX TO THE
	4 Chalis Mill Road, Ringgold, VA 24586
Control Commenter State 1701	Fermit No. 55 Waste Approval No. 20289
Country Measured at She: 17.21 TUNS	일반장 등 경험 시간 시간 이 점점 이 사람들이 함께 하고 있다. 그렇지 않는 것은
ed a destrict destrict openetic configuration and	15 이 마셔요 하는 맛이 되는 이 나는 그를 보는 것이 되는 것 같은 점점 연락을 받았다.

Describe in Deveil

FINAL ON-SITE LOCATION

Leadify that the wastes described above were received by the for disposal. I further certify that this facility has lackqeib dous wit is conqua buit itanog a bowleasy

Manature of Authorized Agent and Tick:



CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

Ticket No:

103311

Date:

09/19/2006

Account No:

1261730

Service Order No:

313842

PO/Release No: 0

Vehicle No: 239

Name : KEN

Gross Tare

72,960 39,380

1,b 1b

Inbound 2:26 pm Outbound 12:37 pm

Net 33,580 lb 16,790 tn

Chatham, Virginia 24531 434-432-0211 434-432-0211

008673

CENERATORIDENTIFICATION:	
Presincts Name: Alliant Techsystems Inc. (Rad	
Madage Address P.O. Rox I, Radford	
Shipment Origin, Rt. 114, Peppers Ferry Rd.	
Amberized Agent Ferency Flint Emergency Tel # 540-639-7608	Tille Lead Compliance Engineer
Type of Process Concrete, can	doublinder want detrie from force of
lantition no 434	
WASTE CHARACTERIZATION.	Analysis Attached On File FPC Code #: FPC-3589
PERSONAL STATE / Solid pli	
BULK VOLUME: Gallous Trass	Cubic Yarde 15 Cuber
COSTAINERS DRUMS No. Size.	Macial 24.
Special Handling Instructions: Non-hazurdous	
Fig. or Spill Instructions: Plon-flammable	
Hauler Identification: First Fiedmont Corporation	
Disposal Site Destination: First Pushiani Londi	
The wastes described above were consigned to	the narries designated below
I certify the foregoing is true to the best of my kin	the state of the s
그는 것이 없는 사람들이 가는 것이 없는 것이 되었다면 하는 것이 되었다면 🜌 이 그는 것이 다른 것이 되었다. 그는 그 얼마나 나를 다 되었다면 하는 것이 없다면 다른 사람들이 그는 것이다.	[編集] 우리 내내 지하는 그 사람들은 살 때문에 가장 보는 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은
HR Harling	
pillianur or ismerblix of unmorres when	Unite of Shipment Release
WASTE HAULER IDENTIFICATION:	
Name & Address; First Prediment Corporation F.	
Telephone No. 479 432-0211 Was	te Hauler Registration No + 2.76
Tractor No. 235 Trader No. Ret. 5 Trade	No: 150x No 4. Caner were received by me for shipment and delivered to the
經過하다 하고 있는데 어떻게 되어 있는 아이들은 회사는 어려움을 받는다고 말한다고 하는 사람이에 시작하다 한 것들이 하는데 이번 아이를 가지 않는다.	1 d
	Shopm Signature of Hauler
Date Received 9-/9-06 Time //:30 Date Delivered 9-/9-00 Time: 2.20	AMAM Signature of Hauler
Date Delivered 919-00 Time 2:26	AM (PM)
DISPOSAL SITE IDENTIFICATION:	
Control of the contro	4 Clarks Mill Road Ringgold VA 24586
Telephane No. 454-432-0211 5its	Peruni No. 65 Whate Approvat No. HC 3589
Quanting Measured at Site: 16,79 John	
HANDLING PROCEDURE	

TINAL OF SITELOCATION

I certify that the waster described above were received by the for dispusal. I further certify that this facility has received a permit and approval for such disposal. Bignature of Authorized Agent and Title:



First Piedmont Corporation

P.O. BOX 1069 Chatham, VA 24531 Ticket No:

103475 09/20/2006

PAGE 09/29

Date:

Account No: 1261730 Service Order No:

314188

PO/Release No: 0

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

: LEE

WILLIMGTON DE 19806

Billing Status: ACTIVE

Vehicle No: 239

Gross

Tare

78,580 lb Inbound 3:16 pm 39,380 lb Outbound 12:35 pm

Net

39,200 lb 19.60 tn



Chatham, Virginia 24531 434-432-0211

MANIFEST NO. <u>QU8676</u>

CHARLATOR DENTIFICATION:	
Buriness Same: Alliant Techsystems Inc. (Ra	
Modling Address P.O Box I Radford	State V. V. 24141
Shipmani Origin: Rt. 114, Poppers Ferry Rd.	City State: Radiord, Va
Authorized Agent Jerem Flind Energency Tel = 540-652-7668	Pitte Lead Compliance Engineer
Leps of Lineses Generality Waste Concrete, or	retire Which a ground database from damental
Palating of the Comment of	
WASTE CHARACTERIZATION:	Analysis Attached On File FPC Code #: FPC,1589
PHYSICAL STATE NOBS PM	
INIK VALUME Gallora Tomo	Cubic Yards 2-0 Ceber
사람들은 사람들이 가장 이 경우를 가장하는 것이 없다면 하다.	
CONTENDERS DECRES No. Size	BACK: No Size:
Special Handling Instructions: Non-hazardous	
Fire or Spill Instructions: Won-flammable	
Hauler Identification: First Piedmont Corporati	
Disposal Site Destination: First Fiedural Land	
The wastes described above were consigned to	the carrier designated below.
Tourist, the foregoing is true to the best of any kr	zoviedge.
V Block L	09120106
Espirature of Senerato for Anthorned Agent	Date of Shipment Release
callianita an acucianna, a variorenea Alexa.	Parcal Samurut versio
WASTE HAULER IDENTIFICATION:	#####################################
Name & Address: Fast Piedmont Corporation I	O Box 1069 Chatham, VA 24531
Telephone No: 434 432-0211 Was	ste Hauler Registration No: State
Tractor No. 234 Trailer No. Re75 Tan	R No. Box No 7 2.74 Other
	bove were received by one for shipment and delivered to the
destination indicated below.	
2/_/_	and the state of t
Date Received 9/30/06 Time 12-04 Date Delivered 9/30/06 Time: 3.16	AM M Signature of Hauler
Date Terrated AtoNOO Time: D.10	AM (CM)
The Course of Course of The Co	

Name & Address: First Piedmont Landfill Langfill Langfills 1224 Charles Midd Road Rong off VA 24586 Site Permit No. 65 Waste Approval No. 7 Wasto Approval No. Quantity Measured at Site 20 cut of ps

19,60 TONS

HANDLING PROCEDURE

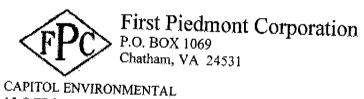
Describe in Detail

#### FINAL ON-SITE LOCATION

I certify that the wastes described above were received by me for disposal. I further certify that this facility has specified a period and approval for such disposal

Signature of Authorized Agent and Title:

Received



Ticket No: 103474 Date: 09/20/2006

Account No: 1261730

Service Order No: 314187

PO/Release No: 0

Vehicle No: 211

Name : JAN

15-C TROLLEY SQUARE

WILLIMGTON DE 19806

Gross

Tare

78,820 lb 38,480 1b

Inbound 3:14 pm Outbound 12:33 pm

Net 40,340 lb 20.170 to



Chathant, Virginia 24581 454 432 0211

MANIFEST NO. 008875

GENERATOR IDENTIFICATION		
Inches Flame: Alliant Fechsystems Inc. (Mailing Address: FC: Box 1, Radford Shipmont Crigin Rt. 114, Peppers Ferry Rd. Authorized Agent. Jerona Flint Energons: Tells: 546-639-7668	Sinte_VA 24141 City/State/Radford, VA Title: Lead Compliance Engineer	
Type of Process Generating Waste: Concrete building no. 434?  WASTE CHARACTERIZATION:  PHYSICAL STATE: Solid	Andysis Attached: On File RPC Code #: FPC-3589	
DULK VOLUME: Galique Tons	Cubic Varies 20 Criher	
CONTAINERS: DRUMS 180 Size	BAGS Na. Size:	
Special Handing Instructions: Non-hazard Fire or Spill Instructions: Non-thurmatic Hander Identification: First Firstman Corps Misposol Site Destination: First Firstman Corps Misposol Site Destination: First Firstman I.  The wastes described above were consigned to configuration for carefully the best of manual and the	peation andfill of to life carrier designated below. by knowledge	
WASTE HATLER IDENTIFICATION:		
Nume & Address: First Pic/mont Corporate Telephone No: 434-432-0211 Trocky No. 211 - Tretter No. 2077	Mario Harrist Programation No. Span-	
	Au Huitt	
Date Received 9-20-06 Time //:32 Date Delivered 9-80:06 Time 5.34	AMPM Signature of Hauler	

DISPOSAL SITE IDENTIFICATION:

Name & Address: First Piedmont Landfill. 1224 Clarks Mill Road. Ringgold, VA 24586

Telephone No. 131-132-0211 Sile Fermis No. 65 Waste Approval No. 368 9 Onesing Measured at Sile 20 cut 405

HANDLING PROCEDURE 30, 17 TONS

Describe in Lietail

FINAL OW-SITE LOCATION

I certify that the wastes described above were received by pur for disposal. I further certify that this facility has species of a permit and approval for such disposal

Signature of Anthorized Agent and Title:

5407776549

CESIROANOKE

PAGE 13/29

First Piedmont Corporation P.O. BOX 1069

Chatham, VA 24531

Ticket No: 103630 Date: 09/21/2006

Account No:

1261730

Service Order No:

PO/Release No:

Billing Status: **ACTIVE** 

Vehicle No:

3085

15-C TROLLEY SQUARE WILLIMGTON DE 19806

CAPITOL ENVIRONMENTAL

Name

: Thompson trucking

Gross Tare

71,560 lb 33,860 lb

Inbound Outbound 3:50 pm 4:14 pm

Net

37,700 ць

18.85 tn



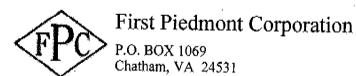
perented a permit and approval for such disposal. Signature of Amborized Agent and Title

Received

MANIFEST NO. 008684

GENERATOR IDENTIFICATION:	
Instructs Name Albant Techsystems Inc. (Rad Mailing archess FO Box I, Radion) Sinpment Origin Fr. 114, Peppers Ferry Ra Authorized Agent Jeremy Flor Emergency Ferry 540-632-7668	liard Army Ammunition Plant) Sinte: VA 24141 City State: Rudford, VA Title: Lead Compliance Engineer
Type of Poscess Jenerating Waste: Concrete, ein Uniteling no. 4343 WASTE CHARACTERIZATION	der blocks, wood debris from demo of Analysis Attached, On File FPC Code #: FPC-3589
PHYSICAL STATE SOLD V pif	
BULK VOLUME Calless Tens	_ Cubic Tacks 17 Other
CONTAINERS: DEUMS: No Size:	EAUS NoSize:
Special Handling Instructions: Non-hazardous Fire or Spill Instructions: Non-flammable Hander Identification: Fast Piedment Corporate Dispusal Site Destination: Fast Piedment Landi	
The wastes described above were consigned to Learnify the foregoing is true to the best of my Lis	
Walley land	09/21/06
Signature of Concrator & Authorized Agent	Date of Shipment Release
WASTE HATTER IDENTIFICATION, Throupson Teucking Power & Address: Existed 993, 2195 Was Telephone No. 134, 122 COLL 993, 2195 Was Tractor No. 3085 Trailer no. 140 Trail Toester No. 400 the season aparenty described ab destination indicated below.	te Hauler Registration No.  No. Box No. Other  The work received by me for shipment and delivered to the
Date Received <u>9/21/06</u> Time <u>12:30</u> Date Delivered <u>9/21/06</u> Time <u>2:5 4</u>	AM EM Signature of Hauler AM EM
	t Ciarks Viill Road Ringgold VA 24386 Pennii: No. 63 - Waste Approval No. FR 3789
FINAL ON SITE LOCATION  Located when the waster described above were re	cerved liv the for disposal. I further certify that this facility has

PAGE 15/29



Ticket No: 103617

Date: 09/21/2006 Account No: 1261730

Service Order No: 314246

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 239

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

WILLIMGTON DE 19806

Name : ken t

Gross Tare 39,380 lb

81,580 lb Inbound 3:10 pm Outbound 12:25 pm

Net 42,200 lb 21.10 tn



Chatham, Virginia 24531

008679

434-332-0211	MANIFESTINO TOTAL
GENERATOR IDENTIFICATION	
Dusipes: Name: Alliant Techsystems Inc. (Rud	ford trmv Ameninition Plant)
Mailing Address P. 2 Box L. Radford	State V.v. 24141
Shipmen Cristii Pt. 114. Perpers Ferry Rd.	A COLOMBANDO GODINA NA LAS MARIOS ACTUAR A COLOMBANDA DE COLOMBANDA DE COLOMBANDO DE COLOMBANDO DE COLOMBANDO D
Andoned Acon Jerem Flin	Yule: Lead Compliance Eumocer
Energency Tell 140-659-7668	
Type of Process Generating Waste: Concrete, cin	der blocks, wood debrie from demo of
buiking ac 4343	
WASTE CHARACTERIZATION	Analysis Attached On File PPC Code #: FPC-3589
PHYSPEALSTATE: Sold 🗶 pH	
BULE VOLUME: Gallons Tons	4 Cubic Yards 15 Cother
CONTAINERS: DEUNIS: Mo. SIZE:	Fig.
special fiancing instructions: Non-beautious	
Fire or Spill Instructions: Non-flammable	
Hanler Identification: First Piedmond Corporation	
Disposat Site Destination: First Piedenan Land	
The wastes described above wate consigned to	the currier designated below.
I vertify the foregoing is true to the best of my in	owledge.
	The second of th
HALL Signature of Conseptor of Authorized Agent	Dale of Mipment Release
WASTE HAILER DENTIFICATION	
Name & Address: First Piedricut Corporation F	
Telephone No: 414-432-0211 Was	te Hander Registration No. State
Discor No. 239 Toules No. Res. 5 Tool	chia Box No OT 282 Other:
i certify that the wastes in quantity described at	give were received by me for abipment and delivered to the
dostnación indicated telov	
	(AM)PM Lignature of Harder
Date Received 9.2/06 Time 1/30	(AM)PM Aignature of Harder
randiment Gallon The 200	

DISPOSAL SITE IMENTIFICATION:

Name & Address: First Fiedmont Landall Telegolium (44, 434-432-624)

1224 Clarks Mill Read Ringgold, VA 24586

Weste Approval No. 7 Site Permit No. 65

8110 DANIMING PROCEDURE

Quanty Measured at Site:

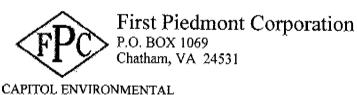
Describe in Detail

INNAL ON SITE LOCATION

I certify that the women described above were received by me for disposal. I further certify that this facility has yeriyad a permit and approval for such disposal.

Speakers of Sudiorized Agent and Title:

Received:



Ticket No: 103619

Date: 09/21/2006

Account No: 1261730

Service Order No: 314248

Service Order No:

PO/Release No: 0

Vehicle No: 260

WILLIMGTON DE 19806
Name : william

15-C TROLLEY SQUARE

Gross 79,480 lb Inbound 3:13 pm
Tare 40,560 lb Outbound 12:31 pm

Net 38,920 lb 19.460 tn

314248

Chatham, Virginia 24531

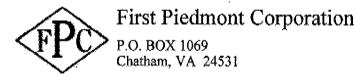
GENERATOR IDENTIFICATION:	
Dusiness Name: Alliant Techsystems Inc. (Nac	Hord Army Ammunition Plant)
Mailing Address P.O. Dox 1, Radford	State VA 24141
Shipment Origin Rt. 114, Peppers Ferry Rd.	City State Radford, VA
Authorized Apent Joremy Flint	Title Lead Compliance Engineer
Emergeone: Tel #: 540-639-7668	
Type of Process Generaling Waste: Concrete, cu	rier blocks, would debris from demo of
landding on 4343	
WASTE CHARACTERIZATION:	Applysis Attached: On Pile FPC Code #: FPC-3589
PHYSIC AL STATE. Solut	
A STATE OF THE STA	
DULK VOLUME: Callons Tons 4	Cubic Yands 1-0 Other
"我们就是一个一个,我们就是我们就是一个"我的,我们就是我们的",我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
CONVAINERS DRUMS No. Size:	BACK, No. Size:
Special Hundling Instructions: Non-bacardous	
Vise or Spiil Instructions: Non-flammable	
Hauler Identification: First Pickingst Corporati	一一笑,一点就是我的话,我们就没有一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Dispusal Site Destination: First Predment Land	
	작업으로 보고 <mark>문제를 받</mark> 아 있다. 그리고 있는 그리는 사람들은 모양하고 있다. 함께 없
The state of the s	
of hangieros erow eveds believed being a colli-	the carrier designated below
taran da antigara de la companya de	
I certify the foregoing is mue to the best of my la	owieige
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I certify the foregoing is muc to the best of my land the state of the best of my land the state of the best of my land the best the best o	owiedge
I certify the foregoing is mue to the best of my la	owierige
I certify the foregoing is muc to the best of my know the second of	Usic of Shipment Release
I certify the foregoing is muc to the best of my foreignsture of Generaler or Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Firstmont Corporation F	Usin of Shipment Release  O Box 1069 Chatham VA 24531
I certify the foregoing is muc to the best of my foreignsture of Generaler or Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Firstmont Corporation F	Usin of Shipment Release  O Box 1069 Chatham VA 24531
I certify the foregoing is muc to the best of my foreignsture of Generaler or Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Firstmont Corporation F	Usin of Shipment Release  O Box 1069 Chatham VA 24531
I certify the foregoing is muc to the best of my foreignature of Generator of Auditorized Agent  WASTE HAULER IDENTIFICATION.  Name & Address: First Picchasont Corporation P Telephone Pio: 434-432-0211 Was Tractor No. 266 Trailer No. Rot-9 Ton 1 occupy that the wastes in quantity described at	Usid of Shipment Release
I certify the foregoing is muc to the best of my foreignsture of Generaler or Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Firstmont Corporation F	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hauler Registration No: E. No. Box No. A. Other: VH barve were received by use for shipment and delivered to the
Trailer No. 200 Trailer No. Ref. 9 Testinature of the waster of Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Picchanal Corporation P Telephone No. 434-452-0211 Was Tractor No. 200 Trailer No. Ref. 9 Test Tocours that the wastes in quantity described all destination indicated belove.	Unite of Shipment Release  O Box 1069 Chathain, VA 24531 ste Hauler Registration No: k No: Box No: A26 Other: V+ bove were received by use for shipment and delivered to the
I certify the foregoing is muc to the best of my foreignsture of Generator of Authorized Agent  WASTE HAULER IDENTIFICATION.  Name & Address: First Picchaout Corporation P I clephone Pio: 434-432-0211 West Tractor No. 260 Trailer No. Rot-9 Ton 1 certify that the wastes in quantity described at destination indicated belove.  This Received DE21-4Time 1100	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hauler Registration No: E. No. Box No. A. Other: VH barve were received by use for shipment and delivered to the
Trailer No. 200 Trailer No. Ref. 9 Testinature of the waster of Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Picchanal Corporation P Telephone No. 434-452-0211 Was Tractor No. 200 Trailer No. Ref. 9 Test Tocours that the wastes in quantity described all destination indicated belove.	Unite of Shiptment Release  O Box 1069 Chathain, VA 24531 ste Hauler Registration No: k No: Box No: A26 Other: VH bove were received by mer for shipment and delivered to the
I certify the foregoing is muc to the best of my foreignsture of Generator of Authorized Agent  WASTE HAULER IDENTIFICATION.  Name & Address: First Picchaout Corporation P I clephone Pio: 434-432-0211 West Tractor No. 260 Trailer No. Rot-9 Ton 1 certify that the wastes in quantity described at destination indicated belove.  This Received DE21-4Time 1100	Unite of Shiptment Release  O Box 1069 Chathain, VA 24531 ste Hauler Registration No: k No: Box No: A26 Other: VH bove were received by mer for shipment and delivered to the
I certify the foregoing is muc to the best of my foreignsture of Generator of Authorized Agent  WASTE HAULER IDENTIFICATION.  Name & Address: First Picchaout Corporation P I clephone Pio: 434-432-0211 West Tractor No. 260 Trailer No. Rot-9 Ton 1 certify that the wastes in quantity described at destination indicated belove.  This Received DE21-4Time 1100	Unite of Shiptment Release  O Box 1069 Chathain, VA 24531 ste Hauler Registration No: k No: Box No: A26 Other: VH bove were received by mer for shipment and delivered to the
Terrify the foregoing is more to the best of my foregoing the figure of Generales of Audiorized Agent  WASTE HAULER IDENTIFICATION  Name & Address First Predictor Corporation P. Telephone No. 434-452-021 Was Tractor No. 266 Trailer No. Rot-9 Tail Tourists that the wasters in quantity described all destination indicated below.  Date Received APAI-Time 1/10 Cate Delivered 72/06 Time: 3:13	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: State: E. No: Box No: A. Other: VH barve were received by use for shipment and delivered to the  (AM J.M. Signature of Hauler  ADI (Ph.)
Terrify the foregoing is more to the best of my foregoing the figure of Generales of Audiorized Agent  WASTE HAULER IDENTIFICATION  Name & Address First Predictor Corporation P. Telephone No. 434-452-021 Was Tractor No. 266 Trailer No. Rot-9 Tail Tourists that the wasters in quantity described all destination indicated below.  Date Received APAI-Time 1/10 Cate Delivered 72/06 Time: 3:13	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: E. No: E. Dox No: A. Other: E. No: E. Other:  O. M. J.M.  Signature of Harder  ADT Ph.)
Terrify the foregoing is muc to the best of my foregoing the figure of Generales of Audiorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Piccionout Corporation P. Telephone No. 434-452-0211 Was Tractor No. 200 Trailer No. Ref-9 Total Teacher No. 200 Trailer No. Ref-9 Total Teacher No. 200 Trailer No. Ref-9 Total Teacher No. 200 Trailer No. 2132  Description indicated below.  Date Dedivered Telephone 1402  District State State Deciment Landfell 122  Exceptione No. 434-432-0211  Site Telephone No. 434-432-0211	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: State: E. No: Box No: A. Other: VH barve were received by use for shipment and delivered to the  (AM J.M. Signature of Hauler  ADI (Ph.)
Terrify the foregoing is more to the best of my foregoing the figure of Generales of Audiorized Agent  WASTE HAULER IDENTIFICATION  Name & Address First Predictor Corporation P. Telephone No. 434-452-021 Was Tractor No. 266 Trailer No. Rot-9 Tail Tourists that the wasters in quantity described all destination indicated below.  Date Received APAI-Time 1/10 Cate Delivered 72/06 Time: 3:13	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531  Ste Hauker Registration No:  State:  E. No.  Box No. A. C. Other:  Other:  Once were received by one for shipment and delivered to the  AM PM  Signature of Hauker  AM PM
Name & Address: First Fiedmant Corporation P. Telephone No. 434-452-0211 Wastington in the wastes in quantity described a destination indicated below.  Displaced Tolephone 1/1/2 Time 1/1/2 Cate Dedivered Tolephone Process in quantity described a destination indicated below.  Displaced Tolephone 1/1/2 Time 1/1/2 Cate Dedivered Tolephone Process Tolephone 1/2 Single State	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: State: E. No: Box No: A. Other: VH barve were received by use for shipment and delivered to the  (AM J.M. Signature of Hauler  ADI (Ph.)
Signature of Generator of Authorized Agent  WASTE HAULER IDENTIFICATION  Name & Address: First Produced Corporation P.  I General No. 434-452-0211 Was  Tractor No. 260 Trailer No. Rot-9 Ten  Touristy don't the wastes in quantity described at  destination indicated below.  Date Polivered Palical Time: 3/3  DESPISAL SITT IDENTIFICATION  Name & Address First Picturem Landfull 12:  Telephone No. 434-432-0211  Calculation I leasured at Site: 20 40-4005  CANDLING PROCEDURE	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: State: E. No: Box No: A. Other: VH barve were received by use for shipment and delivered to the  (AM J.M. Signature of Hauler  ADI (Ph.)
Name & Address: First Fiedmant Corporation P. Telephone No. 434-452-0211 Wastington in the wastes in quantity described a destination indicated below.  Displaced Tolephone 1/1/2 Time 1/1/2 Cate Dedivered Tolephone Process in quantity described a destination indicated below.  Displaced Tolephone 1/1/2 Time 1/1/2 Cate Dedivered Tolephone Process Tolephone 1/2 Single State	Unite of Shipment Refease  O. Box 1069 Chatham, VA 24531 ste Hartler Registration No: E. No: E. Dox No: A. Other: E. No: E. Other:  O. M. J.M.  Signature of Harder  ADT Ph.)

NAL OW SITE LOCATION.

Certify that the practes described above were received by me for disposal. I further certify that this facility has seried a permit and approval for such disposal.

chature of Addingued Agent and Title:

Hereived:



Ticket No: 103624 Date: 09/21/2006

Account No: 1261730

Service Order No: 314249

PO/Release No: 0

CAPITOL ENVIRONMENTAL

15-C TROLLEY SQUARE

Nahigla Na

WILLIMGTON DE 19806

Vehicle No: 91

 Name
 : lee
 Gross
 81,200 lb
 Inbound
 3:28 pm

 Tare
 39,660 lb
 Outbound
 12:30 pm

Net 41,540 lb 20.77 tn

M-+--1-7

Chatham, Virginia 24531 434-432-0211

MANIFEST NO. 008680

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AND THE RESERVE AND THE	and the second second	THE THE STATE OF	ar - a raina ara ara a
CERNELL I	4 FR4 24 F		<b>某人人等 重要 美国科</b> 尔
Property over N.	A CONTRACTOR OF THE PARTY OF	DESCRIPTION OF STREET	svilla, svir e e se de svir men se

oms Inc. (Radford Army Ammenition Plant)

Maining Address Phy. Box 1. Radiogl.

Sums. VA 24141

Shipment Origin: Rt. 114, Peppers Ferry Rd. /

City/State/Radioni, VA

Authorized Agent Jereny Finn

Title: Lead Compliance Engineer

Emergency Tel # 540-639-7668

Type of Process Tenerating Waste Concrete, cinder blocks, wood debris from demo of

tankime mr 4343

WASTERHARACTERIZATION

Aimissis Ausched: On File FPC Code #: FPC-3599

PHYSICAL STATE Solid Y

CONTRACTORS: DRUME: HO

Cabic Yards 20 TOME

INTLK VOLUKIE: Gallens

Special Canding Instructions: Non-hazardess

Fire or Spill Instructions: Non-flammable

Hauter Identification: First Piedinem Corporation Disgress Site Destination San Piedmant Louisill

The wastes described above were consigned to the carrier designated below. I carriely the foregoing is true to the best of my knowledge.

Signature of Cenerally for Authorized Agent Date of Shipment Release

## WASHERAUDKUDETIBICATIÖN

Name & Address: First Bledmont Corporation F.O. Box 1069 Chadiam, VA 24531

Telephone No: 454-432-0211

Waste Hauler Registration No.

State.

Irocho No. 🥍

Trailer No. RoT6

Taxus No.

BOX NO OT 276 Other:

I coming that the wastes in quantity described above were received by me for shipment and delivered to the

wedstration indicated below

I'me Received 9/21/06

Time 3.28

MAIN MAD

Signature of Hauler

Date Delivered 5-210-

IMSPOSAL SITE IDENTIFICATION:

Name & Address: Firm Piedmont Lendfill 3224 Clarks Mill Road Ringgold, VA 24586

Telephone Nat. 434-432-0211 Sur Permit No. 65 Waste Approval No. 7589

Quantity Measured at Site 20,72701/Syns

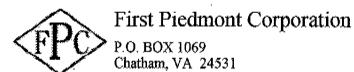
HENDLING PROCEDURE

Legante in Legan

PINALSON SITE LOCATION

i certify that the values described above were received by me for disposal. I further certify that this facility has the read a penultimum approval for such disposal.

Senture of Audimenzed Agent and Title



Ticket No: 103645

Date: 09/22/2006

Account No: 1261730

Service Order No:

PO/Release No:

Billing Status: ACTIVE CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

Vehicle No: 456

WILLIMGTON DE 19806

64,240 lb Name : thompson Gross Inbound 7:11 am 34,060 lb Tare Outbound 7:58 am 30,180 lb Net 15.09 tn



Chaffham, Vaginia 24531 434-482-0211

MANIFEST NO. 008681

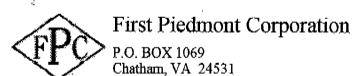
GENERATOR DENTIFICATION:	
Husines: Paine: Alliant Techsystems Inc. (Ra-	
	Siate VA 24141
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Title Lead Compliance Engineer
Frankrywicz (el.): 540-639-7668 Type of Process Coverating Waste: Concrete di	
leading to 4343	CONCERNATE AND ADDRESS AT A STATE OF THE ADDRESS AND ADDRESS AND ADDRESS ADDRESS AND ADDRESS ADDRESS AND ADDRESS ADDRE
WASTE CHARACTERIZATION	Analysis Attached On File FPC Code #: FPC-3589
PHYSICAL STATE: Salid V pH	
EULK VOLUMI Gallous Tens	Contract to cont
CONTAINERS DRUMS NoSEE	BAUS. No Size:
Sperial Finediting instructions: Non-lazardons	
Fire or Spill Instructions: Non-flavouable	[하스마트 : ] 지는 경험생활이 그리고 하는 사람들이 없는 것을 하는 것이다.
Hauler Ideal/Scation: First Piedmont Constati	and the control of th
Disposal Site Perimation: First Produced Land	
The wastes described above were consigned in Lucroify the foregoing is true to the best of my kn	- 1980 (20 <b>04</b> ) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)
er kertii enga karayonin badocao na based niy ka	
VP-Marke Les	9/21/06
Signature of General & St. Authorized Agent	Date of Shipment Release
	기계 : (1) [ [ [ [ [ ] ] ] [ ] [ ] [ ] [ ] [ ] [
WASTE HALLER IDENTIFICATION.	(백화물) 경험 1일 등이 많아 그는 나는 사람이 살았다면서 나타를
Thompson Trucking P Name & Address Ext Thebason Congress Sun	10 Box 969 Concord, Va. 24538
Telephone No. 134-172 02174349438195 Was	
Tractor No. 65: 544 Popular No. 67 7432 Tank	ste Hanter Registration Ivo State: & No. Box No Other
	bove were received by me for shipment and delivered to the
desimates subscated below	
그렇게 하시면 보다 되었다. 강하게 있는데, 네트리아 아이트 아이는	Let Navall &
Date Delicered 40100 Time 2:7/	MATERN Signature of Hunter
Date Delivered 7-22 Clo Time //	(A) PM
DISPOSAL SUIT IDENTIFICATION: Name & Address First Picchical Landfill 122	
	24 Clarks Mill Road Ringgold, VA 24586 Permit No. 45 Waste Approval No. 42 3539
Operative Measured at Suc 15 07 4	Lenning of dam shinorardo. AC 2003
HANDLING PROCEDURE	[전경기원 ] [2] :
Describe to Detail	

FINAL ON-SITE LOCATION

Leavily that the waster described above were received by one for lisposal I further certify that this facility has resoured a permut and approval for such disposal IW

signature of Authorized Agent and Litle:

Received:



Ticket No: 103663 Date: 09/22/2006

Date: 09
Account No:

1261730

Service Order No:

1201750

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 159

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

WILLIMGTON DE 19806
Name : THOMPSON

Gross 69,900 lb Inbound 8:06 am
Tare 33,340 lb Outbound 8:18 am
Net 36,560 lb 18.28 tn

**-----

Chatham, Virginia 24531 434 432 0211

MANIFEST NO. 008677

GENERATOR IDENTIFICATION:	
Phisme is Name: Alliant Techsystems Inc. (Radi	
Aladius Address P.O. Box 1, Radford Shipment Origin: Pt. 114, Peppers Terry Rd	Sing VA 24141
Ambaired Agent Lagray Flint	Title: Lead Comphance Engineer
Emergency Tel # 540-639-7668	
Type of Process Generating Waste: Concrete, cincle building arc 434?	ler blocks, wood debris from demo of
WASTE CHARACIERIZATION: PHYSICAL STATE SHEET PH	Aunitysis Attached: On File FPC Code #: FPC-3589
BULK VALUME Collons Tobs	Subic Touth 6 Other
CONTAINES: DRUMS No. Size.	BAGS: NoSize:
Special funding instructions: Non-huzardous	
Fire or Spill Lastructions: Non-Hammable	
Hauler Identification: First Phydinaut Corporation Disposal Site Destination: First Phydronau Laurin	,我就就看一个时间,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人
The wastes described above were consigned to r	
I certify the foregoing is true to the best of my know	
40 Alaska lo	09181106
Signature of Generally or Authorized Agent	Date of Shipment Release
WASTE HALLER IDENTIFICATION:	
Thompson Tenckin	A POBOX 969 Concord , UA. 24538
Name & Address <del>Tou Padama Corporation De</del> Telephone No. <del>434-452 vo. 11</del> 434 993 21945 vast	
Institut No. 159 Trailer No. 117 Tank	t Hauler Registration No. State: No. Box No. Other
Treitify that the wastes in quantity described ab-	ove were received by me for shipment and delivered to the
destination adicated below:	A 1012
The Received 9121106 Time 1:55	ANCEN STRANGE OF PAUL
Thus Received 9/21/06 Time 1:55 Date Delivered 5/21/06 Time 5/06	(AM) PM
DISPOSAL SETE IDENTIFICATION	
	발문 기업물 병원 이 જ 그렇게 되는 그는 사람들이 가지 않아 가지 않는 사람들이 하지 않는 것이 없었습니다. 한국 등 사람들은 사람들이 되었다.

Name & Address: Fust Piecincus Landfill 1234 Clarks Mill Road Ringgold VA 24386 Telephone No. 454-452-0211 Site Permit No. 65 Waste Approval No.

Quantity Measured at Sile 18.28 4-

HANDLING PROCEDURE Describe In Detail:

FINAL ON SIZE LOCATION

I certify that the wastes described above were received by one for disposal. I further certify that this facility has regard a permit and approval for such disposal.

ignature of authorized Agent and Title

Received:

First Piedmont Corporation
P.O. BOX 1069
Chatham, VA 24531

Ticket No: 103816

Date: 09/22/2006 int No: 1261730

Account No: 1261730
Service Order No: 0

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 157

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

WILLINGTON DE 13000								
Name	:	same	Gross	63,400	1b	DINOGIL		
Namo	•		Tare	34,020	1b	Outbound	4:19 pm	
			Net	29,380	1b	14.69 tn		



Chatham, Virginia 24531 484 432 0211

MANIFEST NO. <u>008596</u>

ENTERATOR TOENTIFICAT	racone.				
<b>Imaliases</b> Name: Alliant Techsy	and the standard discountries of the Paris Control	dford Army An	mmitten Plant		
Mailing Address P.O. Box L.M.	Militari	Signed VA 241			
Shipment Origin Rt 114, Peppe	ts Petry Rd	Lity State Re	dford, VA		
Addenized Agent Jeremy Float	and the second	Tule Lead Co	emphance Engin	COLOR OF THE COLOR	
Eriengemy Tel # 540-639-7668					
Type of Process Generating Was	ite: Concrete, cir	ader blocks, wo	d debris from de	mo of	
finithing or 4343					
A WALK CHABACLEM NA		Analysis Air	ached. On File F	PC Code #=FPC-J	589
PHYNE ALSTAIT FAM V	The second secon				
IIII VOITeni Galleas	Ton	Cubic Taxds	15 Other_		
CONTAINEES DRIMS 250	Diam's	BACE No	Såre:		
Mysicisch körnenklöreg feszökrischischer:	New bazardou				
Fire or Spill Instructions: Non					
Hocker Identification:					
Disposal Size Orstination: Firs	ı Picdamad Lau	iiill			
we wish hedicasah casaw adT	erc consigned w	the carrier design	mated below.		
Lervit, the foregoing to the to t	be best of us k	iow <b>icies</b>			
and del	Jan Januara, ku 🖟				
H HOUSUND.			Control of the Contro		A Company of the Comp
Signatifical treneraly of Aut	horized Agent	<b>7.7.1</b>	of Stupment Re	A CONTRACTOR OF THE PROPERTY O	and the state of t
	Samuel Sales S				
MASIE HAVLER DENIUM					
Name & Address Thompson	Trucking	Inc. fo box	969 CONCOVE	1 Va 24538	7.
Telephone No. 434 998 21	04T 187	elega <b>a</b> aria e propinsi anom	N.	State	
Tractor No. 167 Indier No.	. / 1 L T	A Para	Box No:	Other	
Lectify that the wastes in quai	min ileastinad a	range in the second			d to the
destinates indicated below		V-14/2X (1)			
				4	
Date Received 9/82/06 To Date Delivered 9/82/06 To	me /300	AM GD	Signature of I	Grier	
Date Delivered 9 100 /CO Ti	me: 9.00	AMEN			
	Approximation of the second				
DISPOSAL SITE IDENTIFIC	AITON:				
Name & Address: First Piedro	an Landill 12	24 Clarks Mill R	oad Ringgold,	VA 24586	
Extensionan New: 434-432-40211	Sie	e Petruit No. 65	Waste Approv	mino the 35	<b>769</b>
There's represent the control of the				The Man Control	
14.694	どの				
MANNERS PROCEDURE			A Market William		
Describe in Debut					
				크라 당 나는 그 집에 사람	

FINAL ON SITE LOCATION

Learning that the wastes described above were received by me for disposal. I further certify that this facility has received a pramit and appearal for such disposely Agnature of Authorized Agent and Title:

First Piedmont Corporation

PAGE 27/29

Ticket No:

103640 09/22/2006

Date:

1261730

Account No:

Service Order No:

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 167

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

: thompson

P.O. BOX 1069

Chatham, VA 24531

Gross Tare

61,400 lb 32,860 lb

Inbound Outbound

7:02 am 7:19 am

Net

28,540 lb

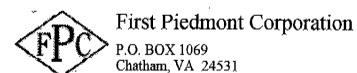
14.27 tn



Chatham, Virginia 24531 434-432-0211

MANIFEST NO. 008704

——————————————————————————————————————			'	••		
GENERATOR IDENTIFICATION	<u>v:</u>		) 1			
Business Name: Alliant Techsysten		ard Army Amou	nition Plant)			
Mailing Address: P.O. Box 1, Radford		State: VA 24141				
Shipment Origin: Rt. 114, Peppers Fe	rry Rd.	City/State: Radfor	d, VA	:		
Authorized Agent: Jeremy Flint		Title: Lead Compl	liance Engmeer			
Emergency Tel #: 540-639-7668				_		
Type of Process Generating Waste: C	Concrete, cind	ler blocks, wood de	bris from demo of			
building no. 4343.			•			
WASTE CHARACTERIZATION		Analysis Altache	ed: On File FPC C	ode#: FPC-3589		
	pH		Ï			
BULK VOLUME: Gallons	Tons	Cubic Yards 16	Other	· ·		
CONTAINERS: DRUMS; No.	Size:	BAGS: No.	Sicc	<del>.</del>		
Special Handling Instructions: No	n-bazardous		·			
Fire or Spill Instructions: Non-flat	nmable		•			
Hauler Identification: Thompson To	mcking, Inc.					
Disposal Site Destination: First Pie	dmont Landfi	Щ				
The wastes described above were	consigned to t	be carrier designati	ed below.			
I certify the foregoing is true to the b	est of my kno	wiedge.	٠.			
- 10 M b la		000	1-2006			
ALBlundency Signature of Generator or Authori	<del></del>					
Signature of Generator or Authori	zed Ageni	Date of	Shipment Release	•		
			• • ,			
WASTE HAULER IDENTIFICAT	<u> 110N:</u>		:	`\		
		م مجمأت	TTA 04630			
Name & Address: Thompson Truck	ong, Inc. P.O.	Box 969 Concord	, VA 24330	State:		
Telephone No: 434-993-2195 Tractor No: 167 Trailer No: 1	Wast	e Hauler Registrati	ion No:	Other.		
Tractor No: 16 + Trailer No: 1	45 1ank	: No: 15	SOX NO:			
I certify that the wastes in quantity	described ap	ove were received	DA THE TOT STUDENCE	II WILL COLLANS OF THE		
destination indicated below			- L- I.C.	<b>,</b> , .		
	2:00	AM PM S	Signature of Hauler		<u> </u>	
Date Received 9/21/06 Time:	_ <del>```</del> -	AMICIM	Signature of Liamer	•		
Date Delivered 9-21:06 Time:	1:02	AMIPM	•			
	r			* *		
DISPOSAL SITE IDENTIFICAT	<u>IUN:</u>	e Charles N GH Danel	Dinamald VA	24586		
Name & Address: First Piedmont L	anomi 1224	OBOX DIEVERSES	r ranggoro, v.s.	27330 a: 1 00a ac89		
Telephone No: 434-432-0211	Sue i	Permit No: 65 V	Waste Withness In	o: 4PC 3589		
Quantity Measured at Site: 14.27	Tons					
HANDLING PROCEDURE		Ì	*			
Describe in Detail:		Ĭ	i			
			_			
FINAL ON-SITE LOCATION				معتد بعد مقدرة من بعدور		
I certify that the wastes described a	above were re	eceived by me for o	hisposal. I further	certify that this facilit	y ha	
received a permit and approval for si	uch disposel.	السيا		$ \Omega_{I}$		
Signature of Authorized Agent and	d Title:	Ta 1	tune LX			
	ceived:	X 9	- 32- Xo			



Ticket No: 103644

Date: 09/22/2006

Account No: 1261730

Service Order No: 0

PO/Release No: 0

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806 Billing Status: ACTIVE

Vehicle No: 118

Name : thompson Gross 72,600 lb Inbound 7:08 am
Tare 36,580 lb Outbound 7:47 am

Net 36,020 lb 18.01 tn



CESIROANOKE

Chatham, Virginia 24531 434 432 0211

manifest no. 008**662** 

SENERATOR IDENTIFICATIO Posiness Name: Alliant Techsyste		ard Arms Amount	illan Plant)		
Mailing Address FO Box 1, Radfo Sinjuncof Origin Rt 114, Poppers F Authorized Agent Jereniy Flin	ed 1	Sade: VÄ 24141 D <b>äy/Sid</b> e: Radford Title: Lead Compli	TA.		
Emeruency Tell 1540-639-7668 Type of Process Generating Waste 1 building to 4543 WASTE CHARACTERIZATION		er blocks, wood deb Amalysis America			
PPRSICAL STATE SAM V	p#4	7110419-319 - 11111-1311			
MULT: VOLUME: Galkets	Av.	Cubic Yands 16	Other	in the second se	
CONTAINERS: DRUMS: No	Size:	AAGE No.			
Special Handling Instructions: No Fire or Spill Instructions: Non-Ga Hauler Identification: First Pading Disposal Site Destination: Fast Pic	umable M Corporation	<ol> <li>1</li></ol>			
The wastes described above were of the L Logisty the foregoing is true at the L ILMA	The state of the s	v <b>liedijv</b>			
Signature of General or Anthor	red Agent		i <b>pinent</b> Releas	2	S. S. Maries S. Maries 1977
WASTE HAVLER IDENTIFICA					
CARREST AND CARROLATED BARRIES AND CARROLATED CO.		280x 969 Bacc			
Telephone No. 134 442 0214 993. Trader No. 118 — Trader No. 14 Trader that the wastes in remains testingtion indicated below.	OC Tank	More Box	c News	State: Other at and delivered	
Dan Received O9[21]06 Fine Case Delivered 7-32-36 Time	<u>Li37</u>		nature of Haule	dia-b-	
DISPOSAL SITE IDENTIFICATI Nume & Address First Predictor L Telephone No. 484-437-0211 Outsitus Measuredai Site 18.21	andfill 1994	Clarks Mill Road caut No. 65 - Wa	Ringgold, VA sie Approval No	2 <b>4586</b> ³° <del>- ∕//</del> C° 3,558	7
HANDLING PROCEDURE Describe la Désail					
FINAL ON SITE LOCATION					

To maily that the wastes described above were necessed by molter disposal. I finite a certify that this facility has received approval for such disposal. I finite certify that this facility has received approval for such disposal. I finite the certify that this facility has received approval for such disposal. I find the finite that the facility has the facility has received approval for such disposal.

First Piedmont Corporation P.O. BOX 1069 Chatham, VA 24531

Ticket No: Date:

103643 09/22/2006

Account No: Service Order No:

1261730

PO/Release No:

Billing Status: ACTIVE

Vehicle No:

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

Name : thompson Gross 70,660 lb Inbound 7:05 am Tare 35,160 lb Outbound 7:34 am 35,500 lb 17.75 tn Net



# cesiroanoke

Chatham, Virginia 24531

484.4	l32-0211	MANIFEST NO.	<u>uuconn</u>
GENERATOR IDENTIFICATION			
Business Name Alliant Techsystems I	inc (R <b>adiore Army A</b> me State VA 2414		
Mailing Arkhess P.O. Box 1. Radford Shipment Organ: Rt. 114. Peopers Ferry	1、 原発性機 と 15	1 A 1997 WALLEY MAN 1 18 YORK TO A 1997 A	
Antiented their Jergin Film		motance Engineer	
Emergency (el s. 540-539-7668			
Type of Process Generating Waste Con	riese, cimber blocks, wood	detsis from demo of	
building no. 4)4). WASTE CHARACTEMIZATION.	An area of Marin and Control of the Section	ched. On File FPC Code #	. Elitera en la alta de la
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7.118(11) 312-11144		# ### ################################
######################################	ns Cubic Yards I	6 caus	
CONTAINERS, DRUMS, No. Siz	11.408.34	<b>Size:</b>	
#####################################			
Special Handling Instructions: Note h Fire or Spill Instructions: Note flamm	A STANDARD WE ARE SELECTED AS A STANDARD AS		
Hauler Identification: First Picturent (	これは19年にはこれに、2018年度時期収益をしておけれる。これには、		
Disjural Site Destination: First Picture			
The wester described above were con-	さい ¹⁹⁸ 7 - アードラング 1987 - 1988 - <b>228</b> (2011年 - 1977) 1977 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 19	ated below.	
I certify the foregoing is true to the best	Westing African activities		
Il Bullen kir	09	21/06	
Signature of Generator A Authorized	Agent Date o	l'Hipment Reiesse	
WANTE HAUGER (DENTIFICATIO			
Control of the contro		Acord VA 24538	
Name & Asidires: Luci Bookson Truck	CONTRACTOR AND ADMINISTRATION OF THE PARTY O		
Telephone (80: 434 <del>42-02++</del> <b>793-</b> 219	15 – Waste Hauler Registr		State:
Tracky N: <b>913</b> Touler No. <b>06</b> I certify dud the wames in quantity des	4.34	Box No DB	
Jenumum indicated below	CHRISTIAN STATIST ASSESSMENT FOR THE STATE OF THE STATE O		A-11 V-22-1-1 10 11 11 11 11 11 11 11 11 11 11 11 11
		Thomason SS S	
Date Received 9/2/06 Tune 1: Date Delivered 9-22 to Time: 7	17 MCM	Signature of Minder	
Tage Demoters 27-35-20 time: 7	$\overline{O_2}$ (71/1)t/ht		
DISPOSAL SITE IDENTIFICATION			
Name & Address: First Piedmont Land	501 J224 Clarks Mill Po-	ed Ringgold, VA 24586	
Telephone No. 434-472 0211	Site Pennil bio. 65	Waste Approval No. 7	AC 3587
Chimmity Measured at Site 17.75 4			
HANDLING PROCEDURE	Time IN	10110 am	
Describe in Demik	여성 하는 아이들이 살아 내가 가는 사람들이 살아		
	Time Oct -	1.00+717	化工程 化环状乳 医闭缝 医线线点

HIVAL ON-SITE LOCATION I certify then the waster described above were received by me for disposal. I further certify that this facility has received a pennicand approval for such dispossi. Signature of Authorized Agent and Title: Received:

PAGE 04/11

First Piedmont Corporation P.O. BOX 1069

Chatham, VA 24531

Ticket No: 103642

Date:

09/22/2006

Account No:

1261730

Service Order No:

PO/Release No: 0

Billing Status: ACTIVE

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

Vehicle No: 3357

WILLIMGTON DE 19806 Name : thompson

Gross Tare

70,680 lb 34,440 lb

Inbound Outbound

7:04 am 7:24 am

Net 36,240 1ь 18.12 tn

CESIROANOKE

PAGE 05/11 Najus retalijo energina yvantes

Chatham, Virginia 24533

434 432 0211

MANIFEST NO. 008683

GENERATOR INFINITION	FICN:			
Business Name: Allant Toche,	MARKET CONTRACTOR OF THE PARTY	ford Army Ammonition	Plant)	ARIVED PO.
Mailing Address P.O. Box I. R.	broth	Sime: VA 24141		10ED 1.
Shipment Crigin, Rt. 114, Peppe	rs Ferry Rd.	City/State: Radford, VA		LOME
Authorized Agent: Jeremy Flint		Title Lead Compliance	Engineer	
Emergency Tel # 540-639-7668		and a superior of the superior		
Type of Piocess Generating Was	ne Commen, cu	vder bløek≤ wood debnis fi	oni denio of	
building and \$74.5	Carrier and Carrier Co.			
WASTE CHARACTERIZATI		Anuly as Attacked On	File FPC Code	: #: IPC-3589
PHYSICAL STATE Sold V	r#¥			
INIA VOLUMI: Gailore	Ten	Cubic Viscolis 18	Other	
CONTAINERS DRUMS No		DAGS No.	Rece:	
Special frankling Instructions. Fire or Spill Instructions: Non- Hauler Identification, Fust Pies Disposal Site Destination. Fust	-flammable locui Corpusto	98		
The waster described above we is exertly the forescent is true to the forescent is true to the sould be suffered to the sould be suffered to the suffered to t	is best of any kn	TO A STOCK OF THE STATE AND A STATE OF THE S		
WASTE HAULER IDENTIFI				
<u></u>		DAK DEG A.	1110 245	₹₩
Name & Address Thompson	· Jewckind			
Telephone No. 174- <del>472-7211</del> P	99. 210C W.	se Hender Decision in Na		State
Tractor No. 335 7 Franks No.			to the same for the state of th	Other
Lewij tim lie wase. 11 (114)			2 v 2 v 4 v 4 v 4 v 4 v 4 v 4 v 4 v 4 v	Notice to the second of the se
destination indicated below			TATE INSERTINGENERAL TRANS	2
		_ R_		
Date Received 9 21 06 Tu	1a:50	- Street - Street	of Hauler	
A NOTE OF THE PARTY OF THE PART	~ Z <i>e</i> £	<u>AM)Pist</u>		
DISPOSAL SITE TOKSTIFÍC	ATION:			
Name & Address: Past Piethers	CONTRACTOR OF THE PARTY OF THE	o Clarke Mill Road Russ	gold VA 2458	<b>16</b> 1
	MARKET AND A STREET	Santa Carlo Colonia (Santa Carlo Car	And All the Control of the Control o	- 12 35A.1 378.1A.1

Telephone No. 454-452-5211 Wite Peront No. 65 Waste Approval No.

Quantity Isleasured in Site 18. 12 400

HATTM ING PROCEDURE
Describe in Desail

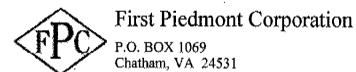
WINAL ON SETE LOCATION

I could that the waster described above were received by the for disposal. I further certify that this facility has July permit stud approval for such disposal.

Signalbur of Authorized Agent and Title.

Received

7-22-06 *



Ticket No: 103735 Date: 09/22/2006

Account No: 1261730

Service Order No: 314513

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 239

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

Name : WILLIAM Gross Tare

Net

38,520 lb 19.26 tm

Chatham, Virginia 24551

0.0700

434-432-021	II WANIFEST NO. LUOLUU
GENERATOR IDENTIFICATION	
Burness Came: Alliant Techsystems Inc. (6	ladford Army Amminition Plant)
Mailing Address P. Doggi, Radion!	State, VA 24141
Shipmen Ongin Rt. 114. Peppers Furry Rd.	City State Radiord, VA
Noticed Ason Jereny Flint	Title Lead Compliance Engineer
Emergency Tel # 540-659-7668	
Type of Process Octoroling Waste: Concrete,	cinder blocks, wood debris from demo of
building no 4141	
WASTE CHARACTERIZATION:	Analysis Attached On File FPC Code #: FPC-3589
PHYSICAL STATE SOLM pr	
DULK VOLUME: Gallians Tons	Cubic Vards 20 Other_
CONTAINERS DRUMS No Sue	0.438 Nv.
Special limeding instructions: Non-integral	
Fire or Spill Instructions: Non-Assumable	
Thatier Identification	
Disposal Site Destination: Fast Piedmont La	
	[일반 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4 - 10] [4
The wastes described above were consigned	to the carrier designated below.
I certify the foregoing is true to the best of my	
and Anadraham Andrew Santana.	
HABBURE LA	772200
Signalities of Generator for Authorized Agen	t Date of Shipmont Release
	### [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [
WASTEMAULER DENTIFICATION.	되는 경험 시간 이 보고 있는 사람들은 사람들이 되었다. 그리는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들이 되었다면 보다고 있다면 보다는 것이다. 그렇게 되었다면 보다는 사람들이 되었다면 보다고 있다면 보다고 있다
0-4	- Pag 1010 01 - Llaw 1/2 74531
Name & Address: FIRST TIEOMON' CO	rp. PoBox 1069 Chatham Va. 24531
Telephone No: 434 432 9211 Waste H	aidei Registration No Sinie VA
iteator No. 23] Italier No. 427.2 1	mil No. Bun No. 07-292 Other
	above were received by me for shipment and delivered to the
destination indicated below.	
Prince Of an August D'an	Don Chille Lider
Date Received 09-22-06 Time 8.36 Date Delivered 07-22-06 Time 11.48	M PM Signature of Hauler
range construction of the true II that	
DISPOSAL SITE IDENTIFICATION:	
	STATE OF THE STATE
Nome & Address First Piedmont Landfill   1 Telephone No. 1 (440 m) 11	

Quantity Measured at Site:

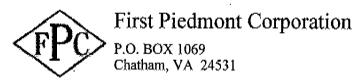
HANDLING PROCEDURE

Describe in Denil.

FINAL ON STYE LOCATION

I certify that the wastes described above were received by me for disposal. I further certify that this facility has received a permit and approval for such disposal

Mignature of Authorized Agent and Title:



Ticket No: 103815 Date: 09/22/2006

Account No: 1261730

Service Order No: 314517

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 91

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE

WILLIMGTON DE 19806

Name : lee

Gross

Fross 72,360 lb Inbound 4:00 pm Tare 39,660 lb Outbound 12:28 pm

Net 32,700 lb 16.35 tn

CESIROANOKE

Chatham, Virginia 24 434-432-0211

MANIFEST NO. <u>008698</u>

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4.4	-	- Arrian Con-	Transfer ( Index	-de-a-mine advance		أوليك بأحادث	A	100		12 130	
	V		Y- 7			an	1000000		U	ar. 10 25	A ***

Business Name: Affiant Techerstoms inc (Radford Army Ammunition Plant)

Nation Arkiese P. Stoom Library

Sint VA 24141

Supured Origin Rt. 114. Perpets Fort Rd. Amhorized Agent Moremy Plan

City/State: Radford, VA Title Lead Compliance Engineer

European Told 540,639-7668

Type of Process Generating Waster Contract cinder blocks, wood debus from demo of

building no. 4343.

Waste Characterization:

Analysis Astacled: On File PPC Code 4: PPC-3589

PHYSICAL STATE: SOLIT

BULK VOLUME: Cofford

Cubic Yards 15 Tues

CONTAINES DEDES 140.

STAGES NO.

Special Lincolling Instructions: Two discurdous

Fire or Spill Instructions: Non-demonable

dentifier libertails without

Dispussit file Desilestins. First Pierlenku Landiil

The wastes described above were consigned to the carrier designated below.

I certify the foregoing is true to the best of my knowledge.

Signamire of Generally or Authorized Agent

Date of Phipment Reka

### WASTE HAIRER IDENTIFICATION:

Numer Address First Pleamont Corp. P.O.Box 1069 Chatam, UA. 24531

Telephone Pro 434 432 0211

Waste Hauler Registration No. Trailer No. Ro7 & Tank No.

Tractor No. 97

Box No. 07 276

Other:

I could that the wastes in quantity described above were received by use for shipmont and delivered to the destination indicated below.

Date Delivered 9 182 Co

The Brane 4 4 22 106 Time 12:45

Signature of Hauler

Disposal site mentification

Manue & Address: First Picintont Landrill 1214 Clarks Mill Road Ringgold, VA 24586 Site Permit No. 65 Waste Approval No. FFC 350

Telephone No. 434-432-0288 Ougann Measured at Sile:

handing procedure

Carrelle in Datail

HINAL ON SITE LUCATION

I certify that the waster described above were received by me for disposal. I hather certify that this facility has reserved a permit and approval for such disposal.

Minister of Authorized Agent and Title

free part wat

PAGE 10/11

First Piedmont Corporation P.O. BOX 1069

Chatham, VA 24531

Ticket No: 103788

Date: 09/22/2006

1261730

Account No: Service Order No:

PO/Release No: 0

Billing Status: ACTIVE

Vehicle No: 159

CAPITOL ENVIRONMENTAL 15-C TROLLEY SQUARE WILLIMGTON DE 19806

Name

: same

Gross Tare

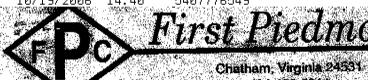
58,820 lb 33,880 lb

Inbound Outbound

2:36 pm 2:56 pm

Net 24,940 lb

12.47 tn



008693

	434-432-0211				
GENERATOR IDENTIFICA	TICN:				$ \hat{\gamma} _{s}^{s}$
Pariness Name Alliant Techs	vetems Inc. (Ra	dford Army An	ammitica Plant)		
Mailing Address P.O Box J. P.	adford	State: VA 4	<b>. 4 </b>		
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Authorized Agent Jerein, Fligt		Title Lead	ompliance Enginee	£	
Emergency Tel #, 540-639-7669	8				1
Type of Process Generating We	ste: Concrete, c	inder blocks, v o	ed debris from dem	o or	jój
boulding w. 1343			Control of the contro	ere a name and	a <b>ct</b>
WASTE CHARACTERIZAT	ION:	Manivers A.	lackes on the Fr	C Cedo #: <b>FPC-358</b>	
PHYSICAL STATE Sold Y	<b>94</b>				(4) (4) (4) (4) (4)
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	and the contract of the contra				
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MANULING PROCEDURE

Distribe to Testail

PINAL ON SITE LOCATION

I carrify that the waster described above were received by me for disposal. I further certify that this facility has percived a pennil and approval for such disposely

Minature of Apihartied Agent and Title:

CESTROANOKE

VINTON SCRAP & METAL

PAGE 01/02

**2**001/002

## VINTON SCRAP & METALS CO., INC.

MAILING ADDRESS:

P. O. BOX 14225 ROANOKE, VIRGINIA 24038-4225 FAX (540) 342-8024

09/27/2006 12:18 FAX 5403425024

282 WAYLAND STREET VINTON, VIRGINIA 24179 PHONE (840) 342-9772

DATE:	9.22-06	
TO:	TEXXI FORT	
FROM:	Teary Amuis	
	FAX NUMBER: _ 904-4788	
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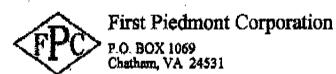
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**2** 002/002

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Name



Ticket No:

105264 10/05/2006

Date:

1261730

Account No: Service Order No:

316356

PO/Release No:

Billing Status: ACTIVE

Vehicle No:

239

15-C TROLLEY SQUARE WILLIMGTON DE 19806

CAPITOL ENVIRONMENTAL

: JAN

49,220 Gross 1b 39,380 lb Tare

Inbound 2:45 pm Outbound

Net

9,940 lb

4.92 tn

2:46 pm

10/24/2006 10:11 FAX 434 432 0278

FIRST PIEDMONT

**2003/003** 

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## Non-Hazardous Waste Profile for Soil Shipped Offsite

### First Piedmont Corporation P.O. Drawer 1069 Chatham, VA 24531

#### **Waste Characterization Form**

<b>Generator Identification:</b>	FPC Approval #:					
Name: Alliant Techsystems Inc. (Radford Army Amr.	nunition Plant)					
Address: PO Box 1, Radford, VA 24141						
Plant location: Rt. 114, Peppers Ferry Rd.	Phone #: <u>540-639-7668</u>					
Broker or Consultant name and address: Capitol Environs 15C Trolley Square, Wilmington, DE 19806	mental Services, Inc.					
Description of waste product: Concrete, cinder blocks.	, wood debris					
Indicate the process that generated this waste (be specific):de	emo of an old building (Bldg No.					
4343)						
Waste Characterization:						
Estimated volume/tonnage200 tons Frequency(check one):	monthly yearly X one time					
Packing: X BulkDrums if drums, give size						
Physical State: X solidliquidsemi solid	d Is there layering?					
Flashpoint (degrees F) >210°F, cyanides <0.4 ppm, sulfice	des <u>&lt;8.0</u> ppm					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	m Cadmium 0.39 ppm					
Other Metallics/Toxicsppm,						
Is this waste corrosive? no	PH of waste: _<12.4					
Is this a listed hazardous waste per USEPA Regulations?	no					
Total Constituents (must equal 100%)  concrete 50 % wood debris 10 %  cinder blocks 40 %	%					
Additional information:						
Hauler's Information (if other than First Piedmont Corp	oration vehicles):					
Name: Address:						
Telephone Number:						
<b>Generator's Certification:</b>						
This is a complete and accurate description of this waste material and I hereby cert U.S. Department of Transportation (DOT), U.S. Environmental Protection Agency						
Generator's Signature: Printed N	Jame: Jeremy Flint					
Generator's Signature: Many Australia Printed N  Title: Lead Compliance Engineer D	Date: 9/8/06					
If you have any questions, please call our Main Office in Chatham, VA at (43- Please sign and return this form to Ricky Harris at the above address o	4) 432-0211 or toll free at (800) 476-6780.					

Client Sample ID: B43DW03

Lab Sample ID:

F43275-1 SO - Solid **Date Sampled:** 08/26/06

Date Received: 08/30/06 Percent Solids: n/a

Project:

Matrix:

Radford AFB-Bldg 4343

#### Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0010 U	D004	5.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Barium ^a	0.53 J	D005	100	1.0	0.00060	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Cadmium ^a	0.00040 U	D006	1.0	0.0050	0.00040	mg/l	1 -	09/01/06	09/02/06 ATX	SW846 6010B ¹
Chromium ^a	0.0026 J	D007	5.0	0.010	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Lead a	0.023 Ј	D008	5.0	0.50	0.0020	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Mercury a	0.0020	D009	0.20	0.0020	0.0013	mg/l	1	09/06/06	09/06/06 ATX	SW846 7470A ²
Selenium ^a	0.019 J	D010	1.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Silver a	0.00070 U	D011	5.0	0.010	0.00070	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹

(1) Instrument QC Batch: T:MA2553 (2) Instrument QC Batch: T:MA2555 (3) Prep QC Batch: T:MP5184 (4) Prep QC Batch: T:MP5188

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit

MDL = Method Detection Limit U = Indicates a result < MDL

MCL = Maximum Contamination Level (40 CFR 261 6/96)

J = Indicates a result > = MDL but < RL



Page 1 of 1

Client Sample ID: B43DW03

Lab Sample ID: Matrix:

F43275-1 SO - Solid **Date Sampled:** 08/26/06

Date Received: 08/30/06

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

#### **General Chemistry**

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH ^a	12.4			1	09/01/06 09:00	ATX	SW846 CHAP7
Cyanide Reactivity ^a	< 0.40	0.40	mg/kg	40	09/05/06 12:16	ATX	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 210		Deg. F	1	09/01/06 10:00	ATX	SW846 1010
Sulfide Reactivity ^a	< 8.0	8.0	mg/kg	40	09/05/06 13:10	ATX	SW846 CHAP7

(a) Analysis performed at Accutest Laboratories, Houston, TX.

Page 1 of 1

Client Sample ID: B43DW04

Lab Sample ID: Matrix:

F43275-2 SO - Solid **Date Sampled:** 08/26/06

Date Received: 08/30/06

Method:

SW846 8330A SW846 8330A

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

DF

1

**Analytical Batch** 

Run #1

File ID GG017698.D

2.21 g

Analyzed 09/06/06

**Prep Date**  $\mathbf{B}\mathbf{y}$ MRE 08/31/06

**Prep Batch** OP17729

**GGG799** 

Run #2

**Initial Weight** Final Volume

Run #1

20.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
2691-41-0	HMX	ND	230	90	ug/kg	
121-82-4	RDX	ND	230	90	ug/kg	
99-65-0	1,3-Dinitrobenzene	ND	230	90	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	230	110	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	230	90	ug/kg	
35572-78-2	2-amino-4,6-Dinitrotoluene	ND	230	90	ug/kg	
19406-51-0	4-amino-2,6-Dinitrotoluene	ND	230	90	ug/kg	
98-95-3	Nitrobenzene	ND	230	90	ug/kg	
88-72-2	o-Nitrotoluene	ND	230	90	ug/kg	
99-08-1	m-Nitrotoluene	ND	230	90	ug/kg	
99-99-0	p-Nitrotoluene	ND	230	90	ug/kg	
479-45-8	Tetryl	ND	230	90	ug/kg	
99-35-4	1,3,5-Trinitrobenzene	ND	230	90	ug/kg	
118-96-7	2,4,6-Trinitrotoluene	ND	230	90	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
610-39-9	3,4-Dinitrotoluene	112%		71-13	30%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



Page 1 of 1

Client Sample ID: B43DW04

Lab Sample ID:

F43275-2 SO - Solid **Date Sampled:** 08/26/06 Date Received: 08/30/06

Percent Solids: n/a

Project:

Matrix:

Radford AFB-Bldg 4343

#### Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0043 J	D004	5.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Barium ^a	0.51 J	D005	100	1.0	0.00060	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Cadmium a	0.012	D006	1.0	0.0050	0.00040	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Chromium a	0.024	D007	5.0	0.010	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Lead a	0.057 J	D008	5.0	0.50	0.0020	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Mercury a	0.0013 U	D009	0.20	0.0020	0.0013	mg/l	1	09/06/06	09/06/06 ATX	SW846 7470A ²
Selenium ^a	0.015 J	D010	1.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Silver ^a	0.00070 U	D011	5.0	0.010	0.00070	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹

(1) Instrument QC Batch: T:MA2553 (2) Instrument QC Batch: T:MA2555 (3) Prep QC Batch: T:MP5184 (4) Prep QC Batch: T:MP5188

(a) Analysis performed at Accutest Laboratories, Houston, TX.

### Report of Analysis

Page 1 of 1

Client Sample ID: B43DW04

Lab Sample ID: Matrix: F43275-2 SO - Solid **Date Sampled:** 08/26/06 **Date Received:** 08/30/06

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

#### **General Chemistry**

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Corrosivity as pH ^a	12.2	(C)*  		1	09/01/06 09:00	ATX	SW846 CHAP7
Cyanide Reactivity ^a	< 0.40	0.40	mg/kg	40	09/05/06 12:16	ATX	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 210		Deg. F	1	09/01/06 10:00	ATX	SW846 1010
Sulfide Reactivity a	< 8.0	8.0	mg/kg	40	09/05/06 13:10	ATX	SW846 CHAP7

(a) Analysis performed at Accutest Laboratories, Houston, TX.

### Report of Analysis

By

MRE

Page 1 of 1

Client Sample ID: B43DW05

Lab Sample ID:

F43275-3

**Date Sampled:** 08/26/06

Matrix:

SO - Solid

Date Received: 08/30/06

Method:

SW846 8330A SW846 8330A

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

DF

1

Run #1

File ID GG017699.D Analyzed 09/06/06

**Prep Date** 08/31/06

**Prep Batch** OP17729

**Analytical Batch GGG799** 

Run #2

**Initial Weight** Final Volume

Run #1 2.08 g 20.0 ml

Run #2

CAS No.	Compound	Result	RL	MDL	Units	Q
2691-41-0	HMX	ND	240	96	ug/kg	
121-82-4	RDX	ND	240	96	ug/kg	
99-65-0	1,3-Dinitrobenzene	ND	240	96	ug/kg	
606-20-2	2,6-Dinitrotoluene	ND	240	120	ug/kg	
121-14-2	2,4-Dinitrotoluene	ND	240	96	ug/kg	
35572-78-2	2-amino-4,6-Dinitrotoluene	ND	240	96	ug/kg	
19406-51-0	4-amino-2,6-Dinitrotoluene	ND	240	96	ug/kg	
98-95-3	Nitrobenzene	ND	240	96	ug/kg	
88-72-2	o-Nitrotoluene	ND	240	96	ug/kg	
99-08-1	m-Nitrotoluene	ND	240	96	ug/kg	
99-99-0	p-Nitrotoluene	ND	240	96	ug/kg	
479-45-8	Tetryl	ND	240	96	ug/kg	
99-35-4	1,3,5-Trinitrobenzene	ND	240	96	ug/kg	
118-96-7	2,4,6-Trinitrotoluene	ND	240 .	96	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
610-39-9	3,4-Dinitrotoluene	108%		71-1	30%	

ND = Not detected

MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



Client Sample ID: B43DW05

Lab Sample ID:

F43275-3

**Date Sampled:** 08/26/06

Matrix:

SO - Solid

Date Received: 08/30/06

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

Metals Analysis, TCLP Leachate SW846 1311

Analyte	Result	HW#	MCL	RL	MDL	Units	DF	Prep	Analyzed By	Method
Arsenic ^a	0.0060 J	D004	5.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Barium ^a	0.56 J	D005	100	1.0	0.00060	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Cadmium ^a	0.39	D006	1.0	0.0050	0.00040	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Chromium ^a	0.020	D007	5.0	0.010	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Lead a	0.020 J	D008	5.0	0.50	0.0020	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Mercury a	0.0013 U	D009	0.20	0.0020	0.0013	mg/l	1	09/06/06	09/06/06 ATX	SW846 7470A ²
Selenium ^a	0.021 J	D010	1.0	0.50	0.0010	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹
Silver a	0.00070 U	D011	5.0	0.010	0.00070	mg/l	1	09/01/06	09/02/06 ATX	SW846 6010B ¹

(1) Instrument QC Batch: T:MA2553 (2) Instrument QC Batch: T:MA2555 (3) Prep QC Batch: T:MP5184 (4) Prep QC Batch: T:MP5188

(a) Analysis performed at Accutest Laboratories, Houston, TX.

RL = Reporting Limit MDL = Method Detection Limit U = Indicates a result < MDL MCL = Maximum Contamination Level (40 CFR 261 6/96) J = Indicates a result > = MDL but < RL



Client Sample ID: B43DW05

Lab Sample ID: Matrix:

F43275-3 SO - Solid **Date Sampled:** 08/26/06

Date Received: 08/30/06

Percent Solids: n/a

Project:

Radford AFB-Bldg 4343

**General Chemistry** 

Analyte	Result	RL	Units	DF	Analyzed	Ву	Method
Corrosivity as pH ^a	12.0			1	09/01/06 09:00	ATX	SW846 CHAP7
Cyanide Reactivity ^a	< 0.40	0.40	mg/kg	40	09/05/06 12:16	ATX	SW846 CHAP7
Ignitability (Flashpoint) ^a	> 210		Deg. F	1	09/01/06 10:00	ATX	SW846 1010
Sulfide Reactivity ^a	< 8.0	8.0	mg/kg	40	09/05/06 13:10	ATX	SW846 CHAP7

(a) Analysis performed at Accutest Laboratories, Houston, TX.

# Appendix C-2 Hazardous Waste

### Hazardous Waste Disposal Manifests and Certificates of Destruction

## EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Heceipt ID: 405467 EQ Account #: 5247 Manifest / BOL: M(9570243 Transporter: USBULK Date: 08/31/2006

Date: 08/31/2006 Time in: 7:46 PM Time Out: 9:43 PM

Line Description
Generator

1 - A H061097MDI - D006 Soil, Building 4343

VA1210020730 ALLIANT AMMUNITION AND POWDER CO
Gross: 81,100 Tare: 31,140 Net: 49,960

NO SALVAGING ON PREMISES
Page 1 of 1

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### **EQ-The Environmental Quality Co.** Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405466 EQ Account #: 5247 Manifest / BOL: MI9570244

Transporter: USBULK Date: 08/31/2006 Time In: 7:41 PM Time Out: 9:21 PM

Line Description Qty. Unit Generator

H061097MDI - D006 Soil, Building 4343 4.010 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Tare: 30,520 Net: 48,020 **Gross:** 78,540

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# EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405464
EC Account #: 5247
Manifest / BOL: MI9570245
Transporter: USBULK
Date: 08/31/2006

Date: 08/31/200/ Time In: 6:55 PM Time Out: 8:24 PM

NO SALVAGING ON PREMISES
Page 1 of 1

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# EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North 1-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405468 EQ Account #: 5247 Manifest / BOL: MI9670246 Transporter: USBUK

Date: 08/31/2006 Time in: 7:59 PM Time Out: 9:55 PM

 
 Line
 Description Generator
 Qty. Unit

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 H061097MDI - D006 Soil, Building 4343
 22.190 TONS

 VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 76,900 Tare: 32,520 Net: 44,380
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### EQ-The Environmental Quality Co.

### Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Fecelpt ID: 405469
EQ Account #: 5247
Manifest / BOL: MI9570247
Transporter: USBULK

Date: 08/31/2006 Time in: 8:13 PM Time Out: 10:04 PM

Line Description
Generator

1 - A H061097MDI - D006 Soil, Building 4343

VA1210020730 ALLIANT AMMUNITION AND POWDER CO
Gross: 75,040 Tare: 31,660 Net: 43,380

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL, - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208

ROANOKE, VA 24011

Receipt ID: 405798 EQ Account #: 6247

Mahifest / BOL: 001178151JJK ransporter: USBULK

Date: 09/07/2006 Time In: 3:59 PM Time Out: 7:20 PM

Description Line Generator

H061097MDJ - D006 Solf, Building 4343

Qty. Unit

23 700 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 77,600

Tare: 30,200

Net: 47,400

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Ì	PO Box 1, Redford, VA 24141 Generator's Phone: 540 820-8749 ATTN: H.R. Blankenship	Radford, VA 20141	
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### **EQ-The Environmental Quality Co.** Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405751 EQ Account #: 5247

Manifest / BOL: 001178152JJK ransporter: USBULK

Date: 09/07/2006 Time In: 10:36 AM Time Out: 7:08 PM

Description Generator

Dity. Unit

H061097MDI - D006 Soil, Building 4343

22,880 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 79,060

Tere: 33,300

45,760

RRHP (7)	nint of type, (Form designed for use on elite (12-pitch) typewriter.)			For	n Approved OMB No. 2050-0
UNII	WASTE MANIFEST VAL 210 020 738	3. Emergency Response Phone 800-680-2374	100	T II I	8152 JJK
6. G	Alliant Ammunition & Powder Co.  Alliant Ammunition & Powder Co.  PO Box 1, Radford, VA 24141  *********************************	Generatore Site Address (if differ Alligent Assument Fit. 110 Februar Radiford, VA 2	es Ferry Box	er Co.	
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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405800

EQ Account #: 5247

Manifest / BOL: 001178154JJK

ransporter: USBULK Date: 09/07/2006

Time In: 4:08 PM

Line Description Generator

1 - A H061097MDI - D006 Soil, Building 4343

Rty. Unit

22.130 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 77,700 Tare: 33,440 Net: 44,260

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405791 EQ Account #: 5247

Manifest / BOL: 001178155JJK

ransporter: USBULK Date: 09/07/2006 Time In: 2:55 PM

Time Out: 6:46 PM

Line Description Generator

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1 - A H061097MDI - D006 Soil, Bullding 4343

23.350 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 79,940 Tare: 33,240 Net: 46,700

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406379 EC Account #: 5247

Martifest / BOL: 001178126JJK Transporter: USBULK

Time Out: 11:06 AM

Date: 09/19/2006 Time In: 10:25 AM

Line Description Generator

Qty. Unit

H061097MDI - D006 Soil, Building 4343

22.020 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Tare: 33,160

Gross: 77,200

Net: 44,040

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

Net: 47,520

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406384 EQ Account #: 5247

Manifest / BOL: 001178127JJK Transporter: USBULK

Date: 09/19/2006 Time In: 10:59 AM Time Out: 11:56 AM

Description Generator

Oty. Unit

H061097MDI - D006 Soil, Building 4343

23.760 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Tare: 32,440

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406275 EQ Account #: 5247

Manifest / BOL: 001178130JJK
Transporter: USBULK

Date: 09/18/2006 Time In: 10:08 AM Time Out: 11:33 AM

Line Description Generator

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### EQ-The Environmental Quality Co.

### Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405936 EQ Account #: 5247

Manifest / BOL: 001178137JJK

Transporter: USBULK Date: 09/11/2006

Time in: 4:33 PM Time Out: 5:10 PM

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### **EQ-The Environmental Quality Co.** Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405937

**EQ Account #:** 5247

Mahifest / BOL: 001178138JJK

Transporter: USBULK Date: 09/11/2006 Time In: 4:37 PM

Time Out: 5:34 PM

Line Description Generator

Qty. Unit

H061097MDJ - D006 Soil, Building 4343

23 780 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 80,320

Tare: 32,760

Net: 47,660

NO SALVAGING ON PREMISES Page 1 of 1

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# EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITÉ 208 ROANOKE, VA 24011 Receipt ID: 405921 EQ:Account #: 5247

Manifest / BOL: 001178139JJK

Transporter: USBULK
Date: 09/11/2006
Time In: 2:38 PM
Time Out: 4:06 PM

Line Description Oty Unit Generator

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# EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405934 EQ Account #: 5247

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ransporter: USBULK Date: 09/11/2006

Time in: 4:25 PM

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## EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

🗥 Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405835 EQ Account #: 5247

Man fest / BOL: 001178141JJK

Transporter: USBULK Date: 09/08/2006

Time in: 1:22 PM Time Out: 2:59 PM

Line Description Generator Cty. Unit

1 - A H061097MDI - D008 Soil, Building 4343

18.570 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 74,080 Tare: 36,940

Net: 37,140

NO SALVAGING ON PREMISES

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405859

EQ Account #: 5247

Mentfeet / BOL: 01178142JJK Transporter: USBULK

Date: 09/08/2006 Time In: 5:04 PM

Time Out: 8:31 PM

Line Description Generator

- A H061097MDI - D006 Soil, Building 4343

22.620 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 77,800

Tare: 32,560

Net: 45,240

NO SALVAGING ON PREMISES
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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North i-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405850 **EQ Account #:** 5247

Manifest / BOL: 001178143JJK

Transporter: USBULK Date: 09/08/2008

Time in: 3:26 PM Time Out: 4:26 PM

Line Description

dty. Unit

Generator

H061097MDI - D006 Soil, Building 4343

22.640 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 78,820

Tare: 33,540

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#### **EQ-The Environmental Quality Co.**

#### Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405855 EQ Account #: 5247

Manifest / BOL: 001178144JJK

Transporter: USBULK

Date: 09/08/2006

Time in: 4:24 PM lime Out: 5:02 PM

Line Description Generator

Qty. Unit

H061097MDi - D006 Soli, Building 4343

26.140 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 83,780

Tare: 31,500

Net: 52,280

NO SALVAGING ON PREMISES Page 1 of 1

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405819 EQ Account #: 6247

Manifest / BOL: 001178145JJK

anifest / BOL: 001178145JJK Transporter: USBULK

Date: 09/08/2006 Time in: 10:39 AM Time Out: 11:32 AM

Line Description Generator Qty. Unit

1 - A H061097MDI - D006 Soil, Building 4343 22.550 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO
Gross: 76,480 Tare: 31,380 Net: 45,100

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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt .

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405820 EQ Account #: 5247

Manifest BOL: 001178146JJK

Transporter: USBULK Date: 09/08/2006

Time in: Ime Out: 11:26 AM

Line Description Generator

Qty. Unit

H061097MDI - D006 Soil, Building 4343

22.080 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 74,540

Tare: 30,380

Net: 44,160

NO SALVAGING ON PREMISES Page 1 of 1

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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405828 EQ Account #: 5247

Mar Ifest / BOL: 001178147JJK ransporter: USBULK

> Date: 09/08/2006 Time In: 12:31 PM Time Out: 1:25 PM

Description Line Generator

Qty. Unit

H061097MDI - D006 Soil, Building 4343

22.650 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO

Gross: 78,340 Tare: 33,040 Net: 46,300

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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 405833 EQ Account #: 5247

Manifest / BOL: 0011781483JK Transporter: USBULK

Date: 09/08/2006 Time In; 12:44 PM

Time Out; 1:42 PM

Line Description City. Unit Generator H061097MDI - D006 Soil, Building 4343 20.880 TONS VA1210020730 ALLIANT AMMUNITION AND POWDER CO. Gross: 74,600 Tare: 32,840 Net: 41,760

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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 405924 EQ Account #: 5247

Manifest / BOL: 001178153JJK

Transporter: USBULK

Date: 09/11/2006 Time in: 2:51 PM Time Out: 4:23 PM

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## EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Believille, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406443 EQ Account #: 5247

Manifest / BOL: 001178128JJK

Transporter: USBULK Date: 09/20/2006

Time In: 9:32 AM Time Out: 10:19 AM

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### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406871 EC Account #: 5247

Marifest / BOL: 001178123JJK Transporter: USBULK

Date: 09/27/2006 Time In: 10:34 AM Time Out: 12:46 PM

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 Description Generator
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 Unit

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 25,840 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 82,960 Tare: 31,280 Net: 51,680

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#### **EQ-The Environmental Quality Co.** Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 406870 EQ Account #: 5247

Man fest / BOL: 001178124JJK Tansporter: USBULK

> Date: 09/27/2006 Time in: 10:30 AM Time Out: 12:33 PM

Line Description Generator

Oty. Unit

H061097MDI - D008 Soil, Building 4343 1 - A

22.570 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Tare: 30,620

Gross: 75,760

Net: 45,140

NO SALVAGING ON PREMISES Page 1 of 1

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#### **EQ-The Environmental Quality Co.**

Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011 Receipt ID: 406866 EQ Account #: 5247

Manifest / BQL: 001178125JJK Transporter: USBULK

> Date: 09/27/2006 Time In: 10:19 AM Time Out: 12:28 PM

Line Description Generator City, Unit

- A H061097MD1 - D006 Soft, Building 4343

24.440 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 81,600 Tare: 32,720 Net: 48,880

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© Eactility's Phone:  U.S. EPA /D Number  U.S. EPA /D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	(a)
© Escritiys Phone:  U.S. EPA /D Number  U.S. EPA /D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	(a)
Total Segment of Anarolo Facility (of Generator).	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Security's Proces:  U.S. EPA/D Number  U.S. EPA/D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Escality's Phone: U.S. EPA ID Number  III 765 Signature of Ahemele Facility for Generator)	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
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Totality's Phone: U.S. EPA/D Number  U.S. EPA/D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	(-S)
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Security's Phone:  U.S. EPA/D Number  1786 Signature of Ahernelo Facility (of Generator)	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Escritiys Phone: U.S. EPA to Number  GIT 7503 Signature of Americals Facility (or Generator)	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Escritiys Phone: U.S. EPA to Number  GIT 7503 Signature of Americals Facility (or Generator)	Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt	
Earthly Phone: U.S. EPA ID Number  GI 750 36gnature of Americals Facility (or Generator)	Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt	
Earthly Phone: U.S. EPA ID Number  GI 750 3/gnature of Americals Facility (or Generator)	Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt	
Estatily's Phone: U.S. EPA to Number  Fig. 76a 36gnature of Americale Facility (or Generator)	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Escality's Phone: U.S. EPA ID Number  II 76a 36gnature of Ahemete Facility for Generator)	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Escality's Phone: U.S. EPA ID Number  II 76a Signature of Ahemete Facility for Generator)	Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt	
Gentity's Prone:  U.S. EPA/D Number  U.S. EPA/D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
Total Segnature of Anarolio Facility (or Generator)	Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt   Popt	
Totality's Phone: U.S. EPA/D Number  U.S. EPA/D Number	Port   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Residue   Port   Port   Residue   Port   Residue   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port   Port	
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Gazethy's Phone: U.S. EPA ID Number  176a: 36 mature of Ahertsete Facility for Generatory.	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	
Facility's Phone: U.S. EPA ID Number  7.502 Stemature of Alternate Facility for Generatory.	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	
Facility's Phone: U.S. EPA ID Number  7.502 Stemature of Alternate Facility for Generatory.	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	
To Security's Phone:  U.S. EPA ID Number  U.S. EPA ID Number	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	
Facility's Phone:  U.S. EPA/D Number  U.S. EPA/D Number	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	1-31.
U.S. EPA/D Number  U.S. EPA/D Number	Post   Post   Post   Post   Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection     Page Rejection	<u>,                                    </u>
To Security's Phone:  U.S. EPA ID Number  U.S. EPA ID Number	Title, Alliemato Ferdity (or Ceneralizy)   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partiel Residite   Partie	
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Technicy Phone: U.S. EPA ID Number  U.S. EPA ID Number  U.S. EPA ID Number	Title Alliemato Feality (or Ceneralizy)   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier Resident   Partier	
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#### **EQ-The Environmental Quality Co.** Michigan Disposal Waste Treatment Plant

49350 North I-94 Service Drive, Belleville, Michigan 48111

#### Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 407220 EQ Account #: 5247

Manifest / BOL: 001178122JJK

Transporter: USBULK Date: 10/03/2006

Time in: 11:31 AM Time Out: 12:13 PM

Line Description Generator

Qty. Unit

H061097MDI - D006 Soil, Building 4343

25.340 TONS

VA1210020730 ALLIANT AMMUNITION AND POWDER CO Tare: 31,660

Gross: 82,340

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#### EQ-The Environmental Quality Co. Michigan Disposal Waste Treatment Plant

CESTROANOKE

49350 North I-94 Service Drive, Belleville, Michigan 48111

Receipt

CAPITOL ENVIRONMENTAL - ROANOKE VA 416 SOUTH JEFFERSON ST - SUITE 208 ROANOKE, VA 24011

Receipt ID: 407655

EQ Account #: 5247

Manifest / BOL: 001178121JJK

Transporter: USBULK

Date: 10/10/2006 Time In: 11:06 AM

Time Out: 1:28 PM

Description Qty. Unit Generator H061097MDI - D006 Soil, Building 4343 20.810 TONS VA1210020730 ALLIANT AMMUNITION AND POWDER CO Gross: 74,780 Tare: 33,160 Net: 41,620

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### Hazardous Waste Profile for Soil Shipped Offsite

☐ I authorize EQ – The Environmental Quality C management from the technologies offered at the E			nd method of waste				
Michigan Disposal Waste Treatment Plant (Stabilization and Treatment)	49350 N. I- Phone: 800	-94 Service Drive, Belleville, MI 48111 -592-5489 Fax: 800-592-5329	EPA ID # MID 000 724 831				
Wayne Disposal, Inc. Site #2 Landfill (Hazardous & PCB Waste Landfill)		-94 Service Drive, Belleville, MI 48111	EPA ID # MID 048 090 633				
EQ Detroit, Inc. (Stabilization, Wastewater Treatment)	1923 Frede	rick Street, Detroit, MI 48211 3) 923-0080 Fax: 313-923-3375	EPA ID # MID 980 991 566				
EQ Resource Recovery, Inc. (Solvent Recycling, Fuel Blending, WW Treatment)	•	Born Road, Romulus, MI 48174	EPA ID # MID 060 975 844				
EQ North Carolina (Stabilization, Treatment, Labpack Decommissioning)		tment Blvd, Apex, NC 27502	EPA ID # NCD 982 170 292				
EQ Florida, Inc. (Drum Consolidation, Labpack Decommissioning)		s th Ave, Tampa, FL 33619	EPA ID # FLD 981 932 494				
EQ Transfer & Processing (Drum Transfer/Universal Waste Handling)		Street, Detroit, MI 48211	EPA ID # MIK 939 928 313				
EQ Indianapolis (Drum Transfer/Non-Hazardous Waste Processing)		10 th Street, Indianapolis, IN 46222	EPA ID # IND 161 049 309				
EQ Atlanta (Drum Transfer/Non-Hazardous Waste Processing)		n Industrial Blvd SW, Atlanta, GA 30336	EPA ID # GAR 000 039 776				
EQ Augusta, Inc. (Wastewater Treatment)		n Industrial Blvd, Augusta, GA 30906	EPA ID # GAR 000 011 817				
Waste Common Name: D006 Soil, Buildin							
Section 1 – Gen	erator & (	Customer Information	19 dalita				
SIC/NAICS*		Internal Use Only: EQ Division	Customer N. 5047				
Generator EPA ID # VA1 210 020 730			Customer No. 5247				
Generator Alliant Techsystems Inc.		Invoicing Company Capitol Enviror	imental Services, inc.				
Facility Address Rt. 114 Peppers Ferry Road		Address 15C Trolley Square					
City Radford State VA Zip 24141		City Wilmington State DE Zip 1980	6				
County Pulaski		Country USA	<b>Q</b>				
Mailing Address PO Box 1		Invoicing Contact Terri Fort/ Tamm	•				
City Radford State VA Zip 24141		Phone 540-777-6547 Fax 540-777-6	5549				
Generator Contact Jerry Redder/ Jeremy Flint		Technical Contact same					
Title Project Engr/ Lead Compliance Eng		Phone Fax					
Phone 540-639-7668 Fax 540-639-8136		Mobile Pager					
*For a list of NAICS codes, please refer to Section 9 of the EQ Resource Guide.		E-mail terri.fort@capitol-environmen	utal.com				
Section 2 – Si	hipping &	Packaging Information					
2.1) Shipping Volume & Frequency 1000 tons  One Time Only Year Quarter Mon	ith	2.4) Packaging (check all that apply  Bulk Solid (Yd³ < 2000 lbs/yd³)  Bulk Solid (Ton >2000 lbs/yd³)	)				
2.2) DOT Shipping Name RQ Hazardous Waste Solid, NOS (cadmium),9, NA3077, PGIII (D006)		Bulk Liquids (Gallon)  Totes, Size					
2.3) Is this waste surcharge exempt?	Q	Cubic Yard Boxes/Bags  Drums, Size  Other (palletized, 5 gal. Pail, etc.) Quoted bulk disposal charges for solid mat the waste density is less than 2,000lbs./cub 2,000 lbs./cubic yard, then bulk disposal ch of the approved container.	erials will be billed by the cubic yard, if ic yard. If waste density is greater than				

Section 3 – Ph	ysical Characteristics
3.1) Color brown 3.2) Odor mild	
	//Powder
	osition and Generating Process
4.1) Describe the physical composition of the waste (i.e., soil, water, PPE, of	· ·
	icoris, key enormear compounds, etc.)
3 ,0	
tyveks, gloves <2% to % to %	Total: 100%
4.2) Provide a <i>detailed</i> description of the process generating this waste (atta soil excavated around a building that housed a former cadmium operation	
	his Hazardous Waste?  Of Resource Guide for a list of waste codes  Please list applicable waste code(s):  Yes No
5.2) Is this an EPA RCRA characteristic hazardous waste (1, 18, 1 of 0)?  5.2) Is this an EPA RCRA characteristic hazardous waste (D001-D043)?	☐ Yes ☐ No D006
5.3) Do any State Hazardous Waste Codes apply?	☐ Yes ☐ No
5.4) Is this waste intended for wastewater treatment?	☐ Yes* ⊠ No
•	fyou answered 'yes' to 5.4, please attach the Waste Characterization Report
	ion 7 of the EQ Resource Guide.
Section 6 – 3 6.1) Does this waste exceed Land Disposal Restriction levels?	Hazardous Wastes  ⊠ Yes □ No
<ul> <li>6.1a) If this waste stream is greater than 50% soil, does it meet the 6.1b) Does this waste contain greater than 50% debris, by volume 6.2) Is the waste an oxidizer (D001)?</li> <li>6.3) Does this waste contain reactive cyanide ≥ 250 ppm (D003)?</li> <li>6.4) Does this waste contain reactive sulfide ≥ 500 ppm (D003)?</li> <li>6.5) Please indicate which constituent concentrations are below or above the "Below" or "Above" MUST be checked for each constituent.</li> </ul>	e? (Debris is greater than 2.5 inches in size.)  Yes No Yes No Yes No Yes No Yes No Yes No
Based On: 🔀 Generator Knowled *Please attach a copy. Analysis or MSDS	lge ⊠ Analysis* □ MSDS* s are required for EQFL Non-hazardous wastes.
Code Regulatory Level Concentration	Code Regulatory Level Concentration
D004	D024 m-Cresol
6.6) If this is a characteristic hazardous waste, does it contain underlying ha If yes, please list the constituents in Section 11.	zardous constituents?

				7 – Non-Hazai						
	Fo	r a complete list o	of non-hazardous	waste codes, please	refer to Sect	ion 7 of the E	~		-121-1	
7.1) Is this a Mich	igan non-haz	ardous liquid indu	strial waste?		☐ Yes	⊠ No	Ple	ease list app	piicabie v	vaste code:
7.2) Is this a <u>University</u>		araoas irqara mac	Strict Waste.		Yes	⊠ No				
7.3) Is this a Recy				ee mercury, etc.)	☐ Yes	⊠ No				
7.4) Is this waste a					☐ Yes*	⊠ No				
7.5) Is this waste u				Waste Characteriza		⊠ No dendum four	id in Sect	ion 7 of the	EO Resou	rce Guide.
	<u> </u>			on 8 – TSCA In				· · · · · · · · · · · · · · · · · · ·	2	
8.1) What is the co 8.2) Does the wast If you answered "	te contain PC	B contamination f	ste? rom a source witl		e 🔲 0-5 p		9 ppm	☐ 50-499 ☐ Yes	ppm ☐ ☑ No	☐ 500+ ppm
8.3) Has this waste	e been proces		uid form?	cessing?			□ N/A		□ No ppm □	☐ 500+ ppm
8.5) Are you a PC	B capacitor m	anufacturer or a F	CB equipment m					☐ Yes ☐ Yes	∐ No □ No	
				B-contaminated ele a accordance with 4			□ N/A	☐ Yes	□ No	
				– Clean Air Ac						
NESHAP SIC*				0 CFR, Part 63, Sul						
2812 2836 2875	(Does the V			rganic Hazardous A st of VOHAP's, plea					Jonipound	us – voc s:)
2813 2841 2879 2816 2842 2891		site, or waste, sub	ject to any other I	MACT or NESHAP					z Waste	Combustion,
2816 2842 2891 2819 2843 2892		N, MON, Org Lic							_ ,,	<b>D</b> .v
2821 2844 2893	,	his waste stream of wered "no" to 9.3							☐ Yes	⊠ No
2822 2851 2895				ty with one of the S	IC/NAICS co	des listed un	der the B	enzene NES	SHAP ide	ntified
2823 2861 2899 2824 2865 2911		CFR 61, Subpart 1		6 '11' '11 M	. 1 . 1 . 1	(77.4.7	D) : 10 3 4		Yes	□ No
2833 2869 3312				am a facility with To AB, please see the T					☐ Yes e Guide.	□ No
2834 2873 4953 2835 2874 9511	If you ansv	vered "no" to que	estion 9.4 <u>and</u> 9.5	, please skip to Sec				` .		_
9.7) What is the Ta		he waste contain	>10% water?	Mg/Yea	r			l	☐ Yes	☐ No
9.7) What is the 12	9.8) Does t	the waste contain	>1.0 mg/kg total		ı				☐ Yes	☐ No
<i>.</i>				n your waste?					<i>(0. (00</i> )	1604)
(Supporting analy	sis must de a		of NAICS codes	al results. Acceptal				20, 8240, 82	ov, ovz a	na 024.)
****			011111105 00005	, picase refer to bee	1011 9 01 tile 1	eQ Resource	Guido.			
10.1) Is this waste	intended for t			– Fuel Blendin			Guide.			
ŕ	intended for t	fuel blending?		- Fuel Blendin	g Informa		ourae.			
ŕ	, Heat value (I	fuel blending? BTU/lb.)	Section 10	- Fuel Blendin	g Informa	ition		quired for al	l reclaim	waste streams)
*If yes, 10.2) Is this waste Please identify you	Heat value (I intended for a	fuel blending? BTU/lb.) Creclamation?	Section 10 Chlorine (%)  Section 1 e four categories:	- Fuel Blendin ☐ Yes* Water (%)	g Informa No Solids (%) No Informations Constitu	(5-Gallon Sion ents (UHC's	ample rec			
*If yes, 10.2) Is this waste Please identify you	Heat value (I intended for a	fuel blending? BTU/lb.) Creclamation?	Section 10 Chlorine (%) Section 1 e four categories: 's) and Toxic Re	− Fuel Blendin  □ Yes*  Water (%)  □ Yes  1 − Constituent  Underlying Hazara	g Informa No Solids (%) No Informat Journal Constituents (The	(5-Gallon S  ion ents (UHC's	ample rec	le Organic I		
*If yes, 10.2) Is this waste  Please identify you (VOHAP's), Volan	Heat value (I intended for a record of the constant waste constant of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the	fuel blending?  BTU/lb.) Creclamation?  citiuents from these  Compounds (VOC  Concentration	Section 10 Chlorine (%) Section 1 e four categories: 's) and Toxic Re	Heater (%)  Water (%)  Yes  Yes  1 − Constituent  Underlying Hazara  lease Inventory Con	g Informa No Solids (%) No Informat Journal Constituents (The	(5-Gallon S.  ion ents (UHC's	ample reconstruction of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent of the concent	le Organic I ration	Hazardou	
*If yes, 10.2) Is this waste  Please identify you (VOHAP's), Volan	Heat value (I intended for a reconstruction of the construction of	fuel blending? BTU/lb.) Creclamation?  cituents from these Compounds (VOC  Concentration  No	Section 10 Chlorine (%) Section 1 e four categories: 's) and Toxic Re	Heater (%)  Water (%)  Yes  Yes  1 − Constituent  Underlying Hazara  lease Inventory Con	g Informa No Solids (%) No Informat Journal Constituents (The	(5-Gallon S.  ion eents (UHC's	ample reconstruction of the concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent concent co	le Organic I ration No No	Hazardou	
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## STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ – The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Characterization Report, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

#### Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) ) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

#### Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

#### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

### Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

## Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

#### Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

#### **Customer Indemnity**

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attomeys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statues, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

#### Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

## Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.



# **Land Disposal Restriction & Certification Form**

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		Ple	ease check the approp	riate facility:		
Michi	igan Disposal Waste Treat	ment Plant	49350 N. I-94 Service	e Drive, Belleville, MI 48111	EPA ID # MID 000 724 831	
Wayn	ie Disposal, Inc. Site #2 La	ndfill	49350 N. I-94 Service	49350 N. I-94 Service Drive, Belleville, MI 48111 EPA ID # MID 048 090		
EQ D	etroit, Inc.		1923 Frederick Street	, Detroit, MI 48211	EPA ID # MID 980 991 566	
EQ R	esource Recovery, Inc.		36345 Van Born Road	d, Romulus, MI 48174	EPA ID # MID 060 975 844	
L EQ N	orth Carolina		1005 Investment Blvd	i, Apex, NC 27502	EPA ID # NCD 982 170 292	
EQ F	lorida, Inc.		7202 East 8 th Ave, Ta	mpa, FL 33619	EPA ID # FLD 981 932 494	
	• Name: Alliant Techsyster		U.S. EPA ID No.: VA1 2	10 020 730		
Generator	Address: Rt. 114 Peppers	s Ferry Road, I	Radford, VA 24141			
State Man	ifest No.: Manifes	t Doc. No.:				
Column 3: In the alternative Column 4: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Column 5: In Co	ve treatment technologies provide Enter the letter of the appropriate the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	ory, if applicable ded by 268.49 (of te paragraph from D043, Debris a	e, and also enter "Contaminate c) – soil, or 268.45 – debris. m pages 1-2 of this form. nd Contaminated Soil: please	d Soil" or "Debris" if the waste venter the Reference Number(s) for	will be treated using one of or any constituents in your waste stream	
Manifest Line Item	U.S. EPA Hazardous Waste Code (s)	NWW or WW	Subcategory	How Must the Waste be Managed?	Reference Number(s) of Hazardous Constituents contained in the waste. Complete for F001-F005, F039, D001-D043, Soil and Debris wastes.	
11A	D006	NWW	NONE	A	204	
11B						
11C						
11D						
information Generator	n. Signature:	omitted on this	and all associated document		to the best of my knowledge and  linual Gusiner  5/06	
Printed Na	ame: <u>Jeklmy</u>	<u>run!</u>	How Must the Waste I		5 106	
		4	LOW HANDE HIE IT HOLE I	oc munugeu.		

S. THIS CONTAMINATED SOIL DOES / DOES NOT CONTAIN LISTED HAZARDOUS WASTE AND DOES / DOES NOT EXHIBIT A
(CIRCLE ONE)

CHARACTERISTIC OF HAZARDOUS WASTE AND IS SUBJECT TO / COMPLIES WITH THE SOIL TREATMENT STANDARDS
(CIRCLE ONE)

AS PROVIDED BY 268.49(c) OR THE UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and believe that it has been maintained and operated properly so as to comply with treatment standards specified in 40 CFR 268.49 without impermissible dilution of the prohibited wastes. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.



# Land Disposal Restriction & Certification Form

- A. THIS RESTRICTED WASTE REQUIRES TREATMENT TO THE APPLICABLE STANDARD. This waste must be treated to the applicable performance based treatment standard set forth in 40CFR Part 268 Subpart C, 268.32, Subpart D, 268.40 or RCRA Section 3004(d) prior to land disposal.
- B. THIS HAZARDOUS DEBRIS IS SUBJECT TO THE ALTERNATIVE TREATMENT STANDARDS OF 40 CFR 268.45.
- C. THIS RESTRICTED WASTE HAS BEEN TREATED TO THE PERFORMANCE STANDARDS. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and base this certification upon my inquiry of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.
- D. THIS RESTRICTED WASTE, FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY, HAS BEEN TREATED BY THE SPECIFIED TECHNOLOGY. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.
- E. THIS RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT TREATMENT. I certify under penalty of law that I have personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.
- F. THIS RESTRICTED DEBRIS HAS BEEN TREATED IN ACCORDANCE WITH 40 CFR 268.45. I certify under penalty of law that the debris has been treated in accordance with the requirements of 40 CFR 268.45. I am aware that there are significant penalties for making false certification, including the possibility of a fine and imprisonment.
- G. THIS LAB PACK DOES NOT CONTAIN ANY WASTES IDENTIFIED AT APPENDIX IV TO PART 268. I certify under penalty of law that I personally have examined and am familiar with the waste and that the statement above is true and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification including possibility of fine or imprisonment.
- H. THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment to meet universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- I. THIS RESTRICTED WASTE HAS BEEN TREATED TO REMOVE THE HAZARDOUS CHARACTERISTIC AND BEEN TREATED FOR UNDERLYING HAZARDOUS CONSTITUENTS. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic, and that underlying hazardous constituents, as defined in 268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting false certification, including the possibility of fine and imprisonment.
- J. THIS RESTRICTED WASTE IS SUBJECT TO AN EXEMPTION FROM LAND DISPOSAL. (Please include the date the waste is subject to the prohibitions in Column 5) This waste is subject to an exemption from a prohibition on the type of land disposal method utilized for the waste (such as, but not limited to, a case-by-case extension under 40 CFR Part 268.5, an exemption under 40 CFR 268.6, or a nationwide capacity variance under 40 CFR 269 Subpart C)
- K. THIS RESTRICTED WASTE WITH TREATMENT STANDARDS EXPRESSED AS CONCENTRATIONS IN THE WASTE PURSUANT TO 268.43, IF COMPLIANCE WITH THE TREATMENT STANDARDS IN SUBPART D OF THIS PART IS BASED IN PART OR IN WHOLE ON THE ANALYTICAL DETECTION LIMIT ALTERNATIVE IN 268.439(c). I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR part 264, Subpart O, or 40 CFR part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with the applicable technical requirements, and I have been unable to detect that nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- L. THIS DECHARACTERIZED WASTE CONTAINS UNDERLYING HAZARDOUS CONSTITUENTS THAT REQUIRE FURTHER TREATMENT TO MEET UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristics. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.
- M. THIS WASTE HAS BEEN TREATED IN ACCORDANCE WITH THE REQUIREMENTS OF 40 CFR 268.40 TO REMOVE THE HAZARDOUS CHARACTERISTIC AND THE UNDERLYING HAZARDOUS CONSTITUENTS, AS DEFINED IN 268.2(I) HAVE BEEN TREATED ON-SITE TO MEET THE 268.48 UNIVERSAL TREATMENT STANDARDS. I certify under penalty of law that the above is true. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

# Appendix D Shipping Logs

# Appendix D-1 Non-Hazardous Waste Truck Log

# Radford Army Arsenal Plant Concrete/Steel/Asphalt Truck Log

Chimmont Data	Camian / Facility	Truck	Actual	Material	Ticket
Shipment Date	Carrier / Facility	Number	Weight	Shipped	Number
09/22/06	First Piedmont to Vinton Scrap	260	13,520	steel	135079
09/14/06	First Piedmont to Landfill	91	40,920	concrete	102829
09/15/06	First Piedmont to Landfill	260	33,220	concrete	102963
09/18/06	First Piedmont to Landfill	260	34,420	concrete	103186
09/19/06	First Piedmont to Landfill	239	33,580	concrete	103311
09/20/06	First Piedmont to Landfill	239	39,200	concrete	103475
09/20/06	First Piedmont to Landfill	211	40,340	concrete	103474
09/21/06	Thompson to Landfill	3085	37,700	concrete	103630
09/21/06	First Piedmont to Landfill	239	42,200	concrete	103617
09/21/06	First Piedmont to Landfill	260	38,920	concrete	103619
09/21/06	First Piedmont to Landfill	91	41,540	concrete	103624
09/22/06	Thompson to Landfill	456	30,180	concrete	103645
09/22/06	Thompson to Landfill	159	36,560	concrete	103663
09/22/06	Thompson to Landfill	157	29,380	concrete	103816
09/22/06	Thompson to Landfill	167	28,540	concrete	103640
09/22/06	Thompson to Landfill	118	36,020	concrete	103644
09/22/06	Thompson to Landfill	413	35,500	concrete	103643
09/22/06	Thompson to Landfill	3357	36,240	concrete	103642
09/22/06	First Piedmont to Landfill	239	38,520	concrete	103735
09/22/06	First Piedmont to Landfill	91	32,700	concrete	103815
09/22/06	Thompson to Landfill	214	24,940	concrete	103788
10/05/06	First Piedmont to Landfill	239	9,840	asphalt	105264
			733,980		
l		1	367.0	Tons	

# Appendix D-2 Hazardous Waste Truck Log

# Radford Army Arsenal Plant Contaminated Soils Truck Log

Shipment Date	Carrier	Manifest	Actual	Manifest Document	Trailer
Silipilielit Date	Carrier	Number	Weight	Number	Number
08/30/06	U.S. Bulk Transport Inc.	MI9570243	49,960	01016	XN76170 PA
08/30/06	U.S. Bulk Transport Inc.	MI9570243	48,020	01017	XZ68858 PA
08/30/06	U.S. Bulk Transport Inc.	MI9570245	43.700	01017	1158332 MD
08/30/06	U.S. Bulk Transport Inc.	MI9570246	44,380	01018	XZ24416 PA
08/30/06	U.S. Bulk Transport Inc.	MI9570247	43,380	01019	595255 IN
09/06/06	U.S. Bulk Transport Inc.	001178155	46,700	No document numbers	XN73638 PA
09/06/06	U.S. Bulk Transport Inc.	001178153	44,260	New National Manifest	XZ24416 PA
09/06/06	U.S. Bulk Transport Inc.	001178153	43,320	being used	XS19524 PA
09/06/06	U.S. Bulk Transport Inc.	001178153	45,760	being useu	PT1034K PA
09/06/06	U.S. Bulk Transport Inc.	001178152	47,400		XZ68858 PA
09/07/06	U.S. Bulk Transport Inc.	001178141	37,140		XP09363PA
09/07/06	U.S. Bulk Transport Inc.	001178141	45,240		1158332ME
09/07/06	U.S. Bulk Transport Inc.	001178142	45,280		512355IN
09/07/06	U.S. Bulk Transport Inc.	001178144	52.280		TNE4410OH
09/07/06	U.S. Bulk Transport Inc.	001178144	45.100		172982IN
09/07/06	U.S. Bulk Transport Inc.	001178145	44,160		172979IN
09/07/06	U.S. Bulk Transport Inc.	001178146	46,300		44584IN
09/07/06	U.S. Bulk Transport Inc.	001178147	46,300		44585IN
09/07/06	U.S. Bulk Transport Inc.	001178137	48,420		605020IN
09/08/06	U.S. Bulk Transport Inc.	001178138	47,560		LI9912IN
09/08/06 09/08/06	U.S. Bulk Transport Inc.	001178139	60,380		326957IN 605020IN
09/08/06	U.S. Bulk Transport Inc.	001178140	36,080		605020IN 605020IN
	U.S. Bulk Transport Inc.	001178130	45,080		605020IN
09/18/06	U.S. Bulk Transport Inc.	001178126	44,040		
09/18/06	U.S. Bulk Transport Inc.	001178127	47,520		
09/19/06	U.S. Bulk Transport Inc.	001178128	49,380		
09/26/06	U.S. Bulk Transport Inc.	001178123	51,680		
09/26/06	U.S. Bulk Transport Inc.	001178124	45,140		
09/26/06	U.S. Bulk Transport Inc.	001178125	48,880		
10/02/06	U.S. Bulk Transport Inc.	001178122	50,680		
10/09/06	U.S. Bulk Transport Inc.	001178121	41,620		
			1,430,600		
			715.3	Total Tons Shipped	

# **Appendix E**

# **Asbestos Project Monitor Report and Notification Memo**



5050 Section Avenue Cincinnati, OH 45212-2025 513.782.4700 Fax: 513.782.4807

# **W**® Shaw Environmental & Infrastructure, Inc.

June 20, 2006

Mr. Tim Leahy Shaw Environmental, Inc. 2113 Emmorton Park Rd. Edgewood, MD 21085

Dear Mr. Leahy:

On May 16, 2006, Mr. George Csordas of Shaw Environmental, Inc. (Shaw) conducted an asbestos survey of building 4343, Former Cadmium Plating Facility, at the Radford Army Ammunition Plant. The purpose of the survey was to identify the presence and locations of asbestos-containing materials (ACM). The building is planned for demolition. The results of the assessment follow. It should be noted that all asbestos removed prior to demolition should be done by a state licensed asbestos abatement contractor.

# **Asbestos-Containing Materials**

A total of 14 samples of suspect materials were collected from the building as part of the determination of the presence and location of ACM. Table 1 presents a summary of the sampling effort and analytical results. Appendix A presents the laboratory report for the asbestos bulk sampling. Table 2 presents a summary of ACM identified during the survey. Materials identified are based on sampling results and those materials assumed by the inspector to contain asbestos based on technical knowledge and accepted industry standard. It should be noted from a regulatory standpoint that a minimum of three negative (nondetect) results are generally required in order to document that a material does not contain asbestos.

Sincerely,

George N. Coordas George N. Coordas

SHAW ENVIRONMENTAL, INC.

Table 1. Bulk Sampling Summary of Suspect Asbestos-Containing Materials

HayasB-07 Transite/ cement board (exterior) Insulation under Square D Building exterior, near west corner of building, five and a half (5.5) 25 % chrysotile electric building interior, near south corner, at celling.  B43ASB-02 Transite/ cement board (celling) Debris on table Building interior, six (6) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, seven (7) feet from south corner of building, on table Building interior, four (4) feet from south corner of building, on table Building interior, four (4) feet from south corner of building, on table Building interior, four (4) feet from northeast wall, nine (9) feet from Detected Calling Building interior, from (5) feet from northeast wall, inne (9) feet from None Detected Calling Building interior, from (5) feet from northeast wall, ten (10) feet from None Detected Calling Building interior, from (5) feet from northeast wall, ten (10) feet from None Detected Calling Building interior, from (6) feet from northeast wall, ten (10) feet from South Corner Lat Schopsottle (PC) Calling Building interior, from (4) feet from northeast wall, ten (10) feet from South Corner Lat Schopsottle (PC) Calling Building interior, from (4) feet from northeast wall, ten (10) feet from South Corner Calling Calling Building interior, from (6) feet from south Calling Calling Calling Calling Building interior, from (6) feet from south Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling Calling	Sample No.	Material	Material Use	Sample Location	Result ¹
Transite/ cement board (ceiling)  Debris on table  Tape at joints of ceiling  Preformed block pipe insulation  Tape  Tape at joints of ceiling  Preformed block pipe insulation  Tape  Tape at joints of ceiling  Preformed block pipe insulation  Tape  Tape at joints of ceiling  Dehris on table  Tape at joints of ceiling  Preformed block pipe insulation  Tape  Tape at joints of ceiling  Dehris on table  Building interior, five (3) feet from south corner of building, at banels  Cementitious insulation  Cementitious insulation  On fittings of heating lines  Building interior, flure (3) feet from northeast wall, nine (9) feet from east corner, at ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, flure (3) feet from northeast wall, nine (9) feet from east corner, at ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, flure (3) feet right of door, at pipe support.  Frome east corner, at ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, flure (3) feet right of door, at pipe support.  Frome east corner, at ceiling (DA of 843ASB-07).  Cementitious insulation  On fittings of heating lines  Building interior, at ceiling.  Corner, at ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, flure (3) feet right of door, at pipe support.  Frome east corner, at ceiling (DA of 843ASB-07).  Cementitious insulation  On fittings of heating lines  Building interior, at ceiling.  Corner, reaccolling.  Corner, reaccolling.  Building interior, flure (3) feet right of door, at pipe support.  Frome east corner, at ceiling (DA of 843ASB-07).  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, accelling.  Corner, reaccolling.	Transite/ cement board (exterior)	Insulation under Square D	Building exterior, near west corner of building, five and a half (5.5)	25 % chrysotile	
Transite/ cement board (ceiling) Ceiling Building interior, near south corner, at ceiling.  Debris on table Building interior, seven (7) feet from south corner of building, on table  Tape at joints of ceiling Building interior, seven (7) feet from south corner of building, on table  Tape at joints of ceiling Building interior, seven (7) feet from south corner of building, and panels  Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Preformed block pipe insulation On heating lines Building interior, three (3) feet from northeast wall, nine (9) feet from east corner.  Tape Building interior, three (3) feet right of door.  Preformed block pipe insulation On heating lines Building interior, flow (4) feet from northeast wall, nine (9) feet from east corner.  Tape Building interior, flow (4) feet from northeast wall, nine (9) feet from east corner.  Tape Tape at joints of ceiling Building interior, flow (4) feet from northeast wall, nine (9) feet from east corner.  Tape Building interior, flow (4) feet from northeast wall, nine (9) feet from east corner, at ceiling (QA of B43ASB-07).  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, accelling.	B43ASB-01			feet above the ground.	
Debris on table Building interior, six (6) feet from south corner of building, on table  Building interior, seven (7) feet from south corner of building, on table  Building interior, seven (7) feet from south corner of building, on table  Tape at joints of ceiling  Preformed block pipe insulation  Denets  Preformed block pipe insulation  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  Denets  De	B43ASB-02	Transite/ cement board (ceiling)	Ceiling	Building interior, near south corner, at ceiling.	25 % chrysotile
Debris on table Building interior, seven (7) feet from south corner of building, on table  Tape at joints of ceiling Building interior, near south corner, at ceiling.  Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels Preformed block pipe insulation  Definitions insulation  Cementitious insulation  Debris on table  Building interior, four (4) feet from northeast wall, nine (9) feet from northeast wall, ten (10) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from panels  Building interior, four (4) feet from northeast wall, ten (10) feet from panels  Cementitious insulation  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, at ceiling (QA of B43ASB-07).  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.		Debris	Debris on table	Building interior, six (6) feet from south corner of building, on table	10 % chrysotile, 10 %
Tape at joints of ceiling Building interior, seven (7) feet from south corner of building, on panels  Tape at joints of ceiling Building interior, near south corner, at ceiling.  Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels  Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels  Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels  Preformed block pipe insulation  On heating lines  Building interior, three (3) feet right of door, at pipe support.  Tape  Cementitious insulation  On fittings of heating lines  Building interior, four (4) feet from northeast wall, ten (10) feet from east corner.  Tape  Cementitious insulation  On fittings of heating lines  Building interior, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven (11) feet from east corner, along northeast wall, eleven	B43ASB-03				amosite
Tape at joints of ceiling Building interior, near south corner, at ceiling.  Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels Ceiling Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels Danels	B43ASB-04	Debris	Debris on table	Building interior, seven (7) feet from south corner of building, on	10 % chrysotile, 10 %
Tape Tape at joints of ceiling Building interior, near south corner, at ceiling.  Tape Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels Ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels Building interior, three (3) feet right of door.  Tape Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from panels Building interior, four (4) feet from northeast wall, nine (9) feet from panels asst corner, at ceiling Cementitious insulation On fittings of heating lines Building interior, three (3) feet right of door, near ceiling corner, are ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, are ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, are ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, are ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, are ceiling.				able	amosite
Tape at joints of ceiling Building interior, six (6) feet from south corner of building, at panels  Tape at joints of ceiling Calling Dearly Calling Dearly Calling Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly Dearly	B43ASB-05	Таре	Tape at joints of ceiling	Building interior, near south corner, at ceiling.	None Detected
Tape Tape at joints of celling Building interior, six (6) feet from south corner of building, at panels ceiling  Tape at joints of celling Building interior, four (4) feet from northeast wall, nine (9) feet from panels east corner, at celling.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Tape Tape at joints of celling Building interior, three (3) feet from northeast wall, ten (10) feet from panels east corner, at celling (QA of B43ASB-07).  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (11) feet from east corner, near ceiling.			paneis		
Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels east corner, at ceiling.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels east corner, at ceiling (QA of B43ASB-07).  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-06	Таре	Tape at joints of ceiling	Building interior, six (6) feet from south corner of building, at	None Detected
Tape Tape at joints of celling Building interior, four (4) feet from northeast wall, nine (9) feet from panels east corner, at celling.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door.  Tape at joints of celling Building interior, three (3) feet from northeast wall, ten (10) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from east corner.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near celling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near celling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near celling.			panels	ceiling	
Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed block pipe insulation Preformed Building interior, three (3) feet from foot, near ceiling Preformed Commentation and preformed block place from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling Preformed Building interior, along northeast wall, eleve		Tape	Tape at joints of ceiling	Building interior, four (4) feet from northeast wall, nine (9) feet from	None Detected
Preformed block pipe insulation On heating lines Building interior, three (3) feet right of door, at pipe support.  Preformed block pipe insulation On heating lines Building interior, three (3) feet from northeast wall, ten (10) feet from east corner  Tape Tape Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, along northeast wall, ten (10) feet from east corner, near ceiling corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-07		panels	east corner, at ceiling.	
Preformed block pipe insulation On heating lines Building interior, five (5) feet right of door.  Preformed block pipe insulation On heating lines from east corner  Tape Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from panels east corner, at ceiling (QA of B43ASB-07).  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-08	Preformed block pipe insulation	On heating lines	Building interior, three (3) feet right of door, at pipe support.	None Detected
Preformed block pipe insulation  Tape Tape at joints of celling Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementi	B43ASB-09	Preformed block pipe insulation	On heating lines	Building interior, five (5) feet right of door.	None Detected
Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from northeast wall, nine (9) feet from panels east corner, at ceiling (QA of B43ASB-07).  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-10	Preformed block pipe insulation	On heating lines	Building interior, three (3) feet from northeast wall, ten (10) feet	None Detected
Tape Tape at joints of ceiling Building interior, four (4) feet from northeast wall, nine (9) feet from Cementitious insulation On fittings of heating lines Building interior, three (3) feet right of door, near ceiling Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.				from east corner	
Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulation  Cementitious insulati	B43ASB-11	Tape	Tape at joints of ceiling	Building Interior, four (4) feet from northeast wall, nine (9) feet from	None Detected
Cementitious insulation On fittings of heating lines Building interior, three (3) feet right of door, near ceiling Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling. Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.			panels	east corner, at ceiling (QA of B43ASB-07).	
Cementitious insulation On fittings of heating lines Building interior, along northeast wall, ten (10) feet from east corner, near ceiling.  Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-12	Cementitious insulation	fittings of heating lines	Building interior, three (3) feet right of door, near ceiling	1.8 % chrysotile (PC)
Cementitious insulation  On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.	B43ASB-13	Cementitious insulation	On fittings of heating lines	Building interior, along northeast wall, ten (10) feet from east	1.4 % chrysotile (PC)
Cementitious insulation On fittings of heating lines Building interior, along northeast wall, eleven (11) feet from east corner, near ceiling.				corner, near ceiling.	
corner, near ceiling.	B43ASB-14	Cementitious insulation	ittings of heating lines	Building interior, along northeast wall, eleven (11) feet from east	1.1 % chrysotile (PC)
				corner, near ceiling.	

¹ PC = Point Counting

Table 2. Inspection Summary of Asbestos-Containing Materials

Material	Building Area	Location of Asbestos-Containing Material	Sampled or Assumed ¹
Transite/ cement board	Exterior	Behind/Under Square D electric push/pull button	Sampled
Transite/ cement board	Interior	Ceilling	Sampled
Transite/ cement board	Exterior	Southwest of the building, on exterior of wood storage hut/shelter	Assumed
Debris	Interior	Two small piles of debris on table	Sampled
Cementitious insulation	Interior	Five (5) fittings on heating lines	Sampled

¹ Assumed - All assumed materials contain asbestos, based on technical knowledge and generally accepted industry standards.

# APPENDIX A

# **CERTIFICATE OF ANALYSIS**

Client:

Shaw Environmental Inc.

5050 Section Ave.

Cincinnati

OH

Report Date: 5/30/2006

**Project:** 

RadfordArmyAmmunitionPlant

Project No.:

117982.03040000

## BULK SAMPLE ANALYSIS SUMMARY

Lab No .:

2592560

Description / Location:

45212

Grey Transite

Client No.: B43ASB01 % Asbestos

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

25

**Type** Chrysotile

None Detected

None Detected

Lab No.:

2592561 B43ASB02 Description / Location:

White Transite

Client No.:

% Asbestos

Type

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

25

Chrysotile

None Detected

None Detected

75

Lab No .:

2592562

Description / Location:

White Insulation

Client No.: B43ASB03

% Asbestos

Туре

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

10 10 Chrysotile

None Detected

None Detected

80

Lab No.:

2592563

**Description / Location:** 

White Insulation

% Asbestos

Client No.: B43ASB04

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

10

Chrysotile

Type

None Detected

None Detected

80

10

Amosite

NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA Lab No. 100188

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Page 1 of 4

Analysis Method: EPA 600/R-93/116

Comments:

(PC) Indicates Stratified Point Count Method performed. Method not performed unless stated. Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, negative PLM results cannot be guaranteed. Electron Microscopy can be used as a confirming technique. Regulatory Limit is based upon the sample matrix. Quantification at <0.25% by volume is possible with this method. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed.

Analysis Performed By: R. Caran

Date:

5/26/2006

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

# **CERTIFICATE OF ANALYSIS**

Client:

Shaw Environmental Inc.

Report Date: 5/30/2006

5050 Section Ave.

Project:

RadfordArmyAmmunitionPlant

Cincinnati

OH

45212

Project No.:

117982.03040000

# BULK SAMPLE ANALYSIS SUMMARY

Lab No.:

% Asbestos

2592564

Description / Location:

White Wrap

Client No.:

B43ASB05

**Type** 

% Non-Fibrous Material

None Detected

Type None Detected

% Non-Asbestos Fibrous Material

Cellulose

30

Lab No.:

2592565

Description / Location:

Tan/White Wrap

Client No.:

B43ASB06

% Asbestos

Type

% Non-Asbestos Fibrous Material

**Type** 

% Non-Fibrous Material

None Detected

None Detected

Cellulose

5

Lab No.:

2592566

Description / Location:

Brown Wrap

Client No.: % Asbestos

B43ASB07

Type

% Non-Asbestos Fibrous Material

Туре

% Non-Fibrous Material

None Detected

None Detected

95

Cellulose

5

Lab No.:

2592567

Description / Location:

White Insulation

Client No.:

B43ASB08

% Asbestos Type % Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

None Detected

None Detected

10

Cellulose

10

Fibrous Glass

#### NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA Lab No. 100188

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Analysis Method: EPA 600/R-93/116

Comments:

(PC) Indicates Stratified Point Count Method performed. Method not performed unless stated. Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, negative PLM results cannot be guaranteed. Electron Microscopy can be used as a confirming technique. Regulatory Limit is based upon the sample matrix. Quantification at <0.25% by volume is possible with this method. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed.

Analysis Performed By: R. Caran

Date:

5/26/2006

# **CERTIFICATE OF ANALYSIS**

Client:

Shaw Environmental Inc.

OH

Report Date: 5/30/2006

5050 Section Ave.

Project:

RadfordArmyAmmunitionPlant

Cincinnati

45212

Project No.:

117982.03040000

# BULK SAMPLE ANALYSIS SUMMARY

Lab No .:

% Asbestos

2592568

Description / Location:

White Insulation

Client No.: B43ASB09

Туре

% Non-Fibrous Material

None Detected

Type None Detected

% Non-Asbestos Fibrous Material

Cellulose

Lab No.:

2592569

Description / Location:

White Insulation

Client No.: B43ASB10 % Asbestos

Type

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

None Detected

None Detected

30

Cellulose

70

Lab No.:

2592570

Description / Location:

Brown Wrap

Client No.: B43ASB11

Туре

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

None Detected

None Detected

95

Cellulose

Lab No .:

2592571

Description / Location:

White Insulation

Client No.: B43ASB12 % Asbestos

Type

% Non-Asbestos Fibrous Material

Type

% Non-Fibrous Material

PC 1.8

Chrysotile

10

Fibrous Glass

PC 88.2

NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA Lab No. 100188

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA or any agency of the U.S. government This report shall not be reproduced except in full, without written approval of the laboratory.

Analysis Method: EPA 600/R-93/116

Comments:

(PC) Indicates Stratified Point Count Method performed. Method not performed unless stated. Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, negative PLM results cannot be guaranteed. Electron Microscopy can be used as a confirming technique. Regulatory Limit is based upon the sample matrix. Quantification at <0.25% by volume is possible with this method. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed.

Analysis Performed By: R. Caran

Date:

5/26/2006

# **CERTIFICATE OF ANALYSIS**

Client:

Shaw Environmental Inc.

OH

Report Date: 5/30/2006

5050 Section Ave.

Project:

RadfordArmyAmmunitionPlant

Cincinnati

45212

Project No.:

117982.03040000

# BULK SAMPLE ANALYSIS SUMMARY

Lab No.:

2592572

Description / Location:

White Insulation

Client No.: B43ASB13

Туре

% Non-Fibrous Material

% Asbestos PC 1.4

Type Chrysotile

10

% Non-Asbestos Fibrous Material

Fibrous Glass

PC 88.6

Lab No.:

2592573

Description / Location:

White Insulation

Client No.: B43ASB14 % Asbestos

Туре

% Non-Fibrous Material

PC 1.1

<u>Type</u> Chrysotile

10

% Non-Asbestos Fibrous Material

Fibrous Glass

PC 88.9

NIST-NVLAP No. 101165-0

NY-DOH No. 11021

AIHA Lab No. 100188

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Analysis Method: EPA 600/R-93/116

Comments:

(PC) Indicates Stratified Point Count Method performed. Method not performed unless stated. Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, negative PLM results cannot be guaranteed. Electron Microscopy can be used as a confirming technique. Regulatory Limit is based upon the sample matrix. Quantification at <0.25% by volume is possible with this method. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed.

Analysis Performed By: R. Caran

Date:

5/26/2006

Page 4 of 4

White: To accompany Sample	s	Yello	w: Field	Сору		* Se	e back	of fo	rm for	specia	al insti	ructions.
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E CONTROL	Sample Bre- Volume Servative				•		Aspeater Re	<i>27</i> □ III. □	1. Relinquished by (Signature/Affiliation)	2. Relinquished by (Signature/Affiliation)	3. Relinquished by (Signature/Affiliation)	9
ANALYSIS REGUUI CHAIN OF CUSTODY MEAL / 117982 C304 Samples Shipment Date Lab Destination = Lab Contact Lab Contact Project Contact / Phone Carrier / Waybill No GNE CON	Container Type	,				* Trime:	nknown 🗅	QC Level:	900E/B/S	99/92/5		CREVISIO
Actor Carlos Sar	Date / Time Collected					I *	Poison B		2/ Date: _ 夫人 Time: ¯	Date:Time: _	Date: Time:	
A 2 / 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	Sample Description / Type	) } )				Normal	24 Skin Irritant	quired: **	"George N. Chendas/ Show Emyhonmental	Sangle		
Shaw Shew Environmental & Infrastructure, ho.  Project Name/No. 1 Aallord A.  Sample Team Members 2 Reorge Profit Center No. 2 Project Manager 1 Lim Lear Project Manager 1 Lim Lear Project Manager 1 Lim Lear Required Report Date 11 June 1	Sample Number Number BH3ASBØ1	BY3 ASBOBS BY3 ASBOBS	843ASB Ø4 R43ASBEAS	B43ASBO6	643A5B67	Special Instructions:	Possible Hazard Identification: No-hazard □ Flammable □	Turnaround Time Required: Normal <b>X</b> Rush D	1. Relinquished by ²⁶ (Signature/Affliation)	2. Relinquished by (Signature/Affiliation)	3. Relinquished by (Signature/Affiliation)	Comments: 28

White: To accompany Samples Yellow: Field Copy * See back of form for special instructions. MCA 3/15/91 Disposal Record No. Reference Document No." 589711 Page_之_of_之_ Samples Shipment Date_5|18|2006 2592563 259257 2592570 2592568 Condition on Receipt 2592571 PLM 600/R-93/116 Requested Testing Program CHAIN OF CUSTODY RECORD* (CONT.) Project Name/No. Rad ford Army American Man Phroject No. 117982,0304000 ONE CONTAINER PER LINE **ANALYSIS REQUEST AND** Pre-Servative SONS None Sample Volume Container Type Assertes / Bull 5/16/2006 Edges Date / Time Collected Sample Description / Type Shaw : Shaw Environmental & Infrastructure, Inc. 843ASB669 643ASB10 643ASB14 843ASB12 BY3ASB 13 Sample Number 842ASB11



211 Roanoke Street, Suite 15 * Christiansburg, VA. 24073 Licensed Class "A" Contractor Number 2701 007061

September 14, 2006

SHAW Environmental Attn: Tim Leahy Fax 1-410-612-6351

RE: Notification for non-friable asbestos removal

Tim.

Per your request, EPA NESHAP regulations [40 CFR Part 61 Subpart M] state that asbestos-cement products [transite] that are removed using hand tools that do not cause significant damage [as is the practice in this project] the materials are not considered RACM [regulated asbestos containing materials] and can be disposed of with other construction debris.

Further, there is some asbestos pipe insulation, but our estimated amount to be removed is less than 10 In/ft and therefore is not reportable under the <u>VA Department of Labor and Industry Asbestos Permit Application and Notification For Demolition/Renovation, copy of which I sent you.</u>

If you have any further questions, please do not hesitate to contact me.

Tim Cundiff

Estimator, WACO Inc.



<b>DLI PERMIT</b>	NUMBER:	
-------------------	---------	--

ASBESTOS PERMIT	APPLICATIO	N AND NOTIFICAT	TON FOR DEMOLITION	RENOVATION	
1. TYPE OF NOTIFICATION:		☑ ORIGINA	L CI AMENDED	☐ CANCEL	☐ NESHAPS
2. FACILITY INFORMATION: (facility or	wner, removal,	demolition & other	contractors)		
OWNER:					
ADDRESS:					
CITY:	STATE:		ZIP CODE:		
CONTACT:		-	TELEPHONE #:		
REMOVAL CONTRACTOR:			LICENSE #: 2		
FEDERAL EMPLOYER IDENTIFICATION	ON NUMBER:	54-0720555			
ADDRESS:					
CITY: '	STATE: \	/A	ZIP CODE:		
CONTACT:			TELEPHONE:		
DEMOLITION CONTRACTOR: n/a					
ADDRESS:					
CITY:	STATE:		ZIP CODE:		
CONTACT:			TELEPHONE #:		i
OTHER OPERATOR: n/a					
ADDRESS:					
CITY:	STATE:		ZIP CODE:		
CONTACT:			TELEPHONE #:		
3. TYPE OF OPERATION:	EMOLITION	☑ RENOVATION	☐ EMERGENCY RENO	VATION DEN	ICAPSULATE
4. IS ASBESTOS PRESENT:	<b>@</b> \	YES INO			
5. FACILITY DESCRIPTION (INCLUDE	BUILDING NA	ME, NUMBER ANI	FLOOR OR ROOM NU	MBER):	
BUILDING NAME:					
STREET ADDRESS:			COUNTY:		
CITY:	STATE:		ZIP CODE:		
SITE LOCATION:					
BUILDING SIZE:	# FLOOR	RS:	AGE IN YEARS:		
PRESENT USE:		PRIOR U	SE:		
6. SCHEDULED DATES: REMOVAL	START:	1	FINISH:		
REMOVAL TIMES:	DAYS OF OP	ERATION:	(MON - SUN)		
	WORKSHIFT	HOURS:	(MON - FRI)		
	·		(SAT - SUN)		
7. SCHEDULED DATES: DEMOLITION	START:	1	FINISH:		

### ASBESTOS PERMIT APPLICATION AND NOTIFICATION FOR DEMOLITION/RENOVATION

8. PROCEDURE, INCLUDING ANALYTICAL METHOD, USED TO DETECT THE PRESENCE OF ASBESTOS:

INSPECTOR:	VA. CERTIFICA	ATION #:	
9. ACM TO BE REMOVED	AMOUNT	10. ACM NOT REMO	VED
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
PIPE	LNFT	FRIABLE	FT
SURFACE AREA	SQFT	CATEGORYI	FT
VOL. ACM OFF FACILITY (NESHAPS)	CUFT	CATEGORY II	FT
11. DESCRIPTION OF PLANNED DEMOLITI	ON OR RENOVATION WORK, AND METH	IOD(S) TO BE USED:	
12. DESCRIPTION OF WORK PRACTICES A ASBESTOS AT THE DEMOLITION AND F	AND ENGINEERING CONTROLS TO BE URENOVATION SITE:	SED TO PREVENT EM	IISSIONS OF
13. WASTE TRANSPORTER #1: NAME:			
ADDRESS:			
CITY:	STATE:	ZIP CODE:	
CONTACT:	TELEPHONE:		
WASTE TRANSPORTER #2: NAME	E:		
ADDRESS:			7-2
СПҮ:	STATE: VA	ZIP CODE: .	
CONTACT:	TELEPHONE:		
14. WASTE DISPOSAL SITE: NAME:			
LOCATION:			
CITY: [	STATE: WV	ZIP CODE:	
TELEPHONE: (800) 610-6266	LANDFILL PERMIT#:		
15. IF DEMOLITION ORDERED BY A GOVE	RNMENT AGENCY, IDENTIFY THE AGENC	CY BELOW:	
NAME:	TITLE:		
AUTHORITY:			
DATE OF ORDER:	DATE ORDERED TO BEGIN		
16. FOR EMERGENCY RENOVATIONS:			
DATE AND HOUR OF EMERGENCY:	TIME:		
DESCRIPTION OF THE SUDDEN, UNEXPEC			
EXPLANATION OF HOW THE EVENT CAUSE	ED UNSAFE CONDITIONS OR WOULD CA	USE EQUIPMENT DAI	MAGE
7. DESCRIPTION OF PROCEDURES TO	BE FOLLOWED IN THE EVENT THAT UN	EXPECTED ASBESTO	S IS FOUND OR

# ASBESTOS PERMIT APPLICATION AND NOTIFICATION FOR DEMOLITION/RENOVATION

18.	AC	URING THE DEMOLITION OR F	TRAINED IN THE PROVISIONS OF THE NESHAP REGULATIONS WILL BE ON-SITE ENOVATION AND EVIDENCE THAT THE REQUIRED TRAINING HAS BEEN ON WILL BE AVAILABLE AT THE PROJECT SITE FOR INSPECTION. (40 CFR PART 61, NOVEMBER 20, 1991)
	S	UPERVISOR:	LICENSE #:
	PF	PO IECT MONITOR	LICENSE #:
	PF		LICENSE #:
	LA	ABORATORY:	LICENSE #:
	SI	GNATURE OF OWNER/OPER/	FORDATE:
19.	I C AC	ERTIFY THAT THE INFORMAT CREDITED PERSONS ARE BE	ON SUBMITTED IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND THAT NG USED ON THIS PROJECT.
	NA	ME:	TITLE:
	SIG	SNATURE:	DATE:
20.	•		MITTED: \$
	An	asbestos project permit fee sha	be submitted with the completed project notification. The fee shall be in ule unless a blanket notification (as described below) is granted.
	1.	\$50 for each project equal to square feet.	r greater than 10 linear feet or 10 square feet up to and including 260 linear feet or 160
	2.	\$160 for each project equal to 2600 linear feet 1600 square	or greater than 260 linear feet or 160 square feet up to and including set.
	3.	\$470 for each project of more	han 2600 linear feet or 1600 square feet.
	4.	If the amount of the asbestos the total were all in square fee	reported in both linear feet and square feet the amounts will be added and treated as if for this subsection.
	5.	\$15 for each amended notifica	ion.
	A bla	anket notification, valid for a per estos removal or encapsulation	od of one year, may be granted to a contractor who enters into a contract for n a specific site which is expected to last one year or longer.
	Add	ress all notifications as describe	below:
			ASBESTOS PROGRAM DEPARTMENT OF LABOR AND INDUSTRY POWERS-TAYLOR BUILDING 13 SOUTH THIRTEENTH STREET RICHMOND, VA. 23219 FAX (804) 371-7634
REDIT	CAR	D TYPE: (CHECK ONE)	
		CARD#	EXP. DATE:
J VISA			EXP. DATE:
		· ·	DATE.

TriniDyne			FIELD F	REPOR	lT	
CAPITOL ENVIRONMENTAL SERV	VICES,	INC.		283-	11	
ADDRESS 4/6 South JEFFERSON ST		1	LOT#	01		
CITY STATE	2401		DATE 09	9-14-6	26	
PHONE 540-777-6547 540-777-			DATE COL		_	
CONTACT TEKRI FORT (703-283-8635				OLLECTOI		
CLIENT PROJECT ID PO * ROAN-T FORT- 2653/BLDG- 434.	3@A	TK	ANALYST  (1)1(()	AM (B)	LL) Ba	NER
SAMPLE TYPE DESCRIPTION OR SAMPLE LOCATION	START STOP	FLOW RATE	VOLUME (L)	# OF FIBERS	# OF FIELDS	CONC. (fibers/cc)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T 1030 P 1430	4.0	960	0.0	100	<0.005
2 ST			,.			
3 SI	1					
4 S. S. S. S. S. S. S. S. S. S. S. S. S.					}	
5 S:				.3/.48/-		
	ST SP					
	ST SP					
	5T 5P					
	ST SP					
10	ST SP		1016-07-			
METHODOLOGY AND LEGEND: All samples analyzed by phase contrast microscopy in accordance with N Microscope field area: 0.0078 mm2. All sample volumes are in liters, an count. TDTC = too dirty to count in accordance with NIOSH 7400 due to Analysis by BEST, Inc.: VA AB Lab License 7 COMMENTS:	nd 1/cc valu o filter-obs	ies are correct structing part	ted for blank	nes.	MPLE TYP:  = BASELI = OUTSII = INSIDE = FINAL( = BLANK = OTHER	NE DE ENVIR. ENVIR. CLEAR.
ANALYST / / / / / / / / / / / / / / / / / / /	CALIBRA	TED /		PR ASC	= PERSON	NAL
SIGNATURE /// AND ALIGNED?  TriniDyne - P.O. Box 118, Blacksbu	?	(Y	ES NO 10) 961.6464	) PRO	OJ	_ LOT

# TriniDyne

# PROJECT MONITORING SUMMARY NOTES

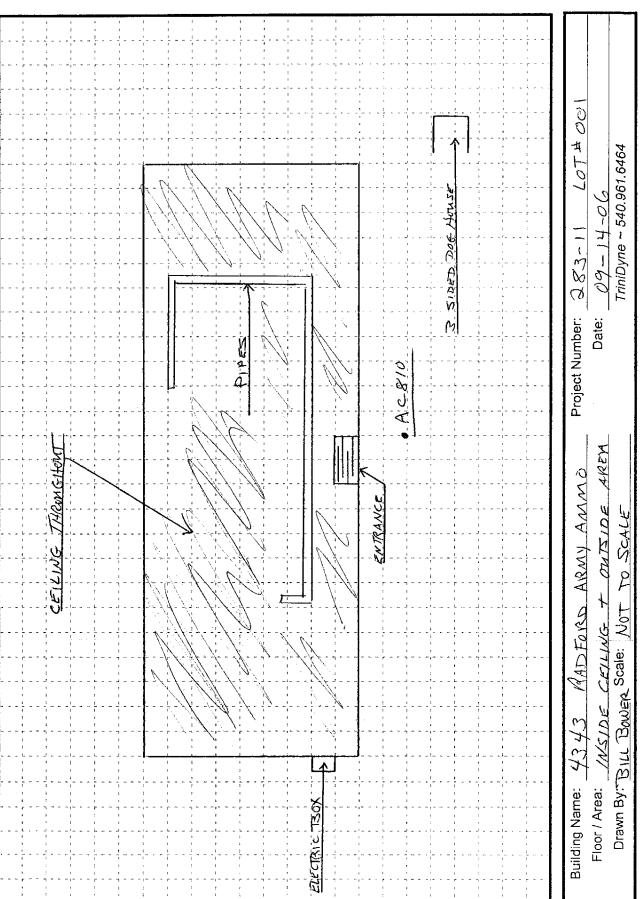
PROJECT# 283-1) LOT# 00	DATE 09-14-06	PAGE   OF 2						
INSPECTOR/MONITOR BILL BOWER	JOB ID B LDG 4343 -	RADFORD AMMO						
THURSDAY WEATHER: LOW 60°F, HIGH 80°F, SUNNY TODAY.								
	,							
0730 BILL BOWER (B.B.) OF TR	WIDYNE MEETS RO	NMYERS (R.M)						
OF WACO AT RADFORD, V	A ARMY AMMO PLAN	IT. WACO CREW						
MEMBERS ARE: ELMIN L. SANTOS AND RUBEN PERDOMO.								
CREW PAPERWORK IS INCOMPLETE. KENT BROWN (K.B.) OF WACO								
NOTIFIED AND WILL FAX PAPERWORK ASAP. WE MEET WITH								
STEVE KRITAK (S.K.) AND CHARLES GREEN (C.G.) OF SHAW								
ENVIRONMENTAL (PRIME CONTRACTOR). JEREMY FLINT (J.F.) OF								
ATK AMMUNITION & ENERGE	TICS ALSO ON SITE	UITH JAMES						
MCKENNA (J.M.) OF ATK.								
1000 AFTER LENGTHY CHECK-IN W								
LOCATED @ EIGHT MILES AWAY	WE CHECK IN THE	RE AND MOCKED						
TO BLDG 4343 C ONE MILE		. ,						
1030 BIDG 4343 IS A ONE STORY								
WITH ATM ROOF. ONE ENTRA	_							
ABATEMENT WILL CONSIST O								
TRANSITE ELECTRIC BOX PAD R								
HEATING LINE FITTINGS 20 L.								
SIDING ON NEARBY DOG HOM								
S,K. AND C.G. ON SITE. T								
IN PLACE. BARRIER TAPE AN								
TO CATCH DEBRIS. CREW								
HARD NATS, GLOVES, SAFETY S								
WATER, FIBER GLASS LADDER TO TriniDyne - P.O. Box 118, Blacks	sburg, VA 24063-0118 (540) 961.646							

TD PM SUM NOTES 2006 BLANK

# **TriniDyne**

# PROJECT MONITORING SUMMARY NOTES

PROJECT# 283-11 LOT# 001	DATE 09-14-06 PAGE 2 OF 2			
INSPECTOR/MONITOR BILL BOWLER	JOBID BLDG. 4343 RADFORD AMMO			
DISPOSAL BAGS TAPED SHUT.	BAGS TRANSPORTED TO OFF SITE			
DUMPSTER IN AN ENCLUSED TRAILER PROVIDED BY WACO.				
WET METHOD USED FOR ABA				
1/30 CREW AT WORK. CEILING COMES DOWN WITH NO PROBLEMS.				
1200 CREW WILL WORK THROUGH LUNCH BERAUSE OF LATE START AND				
SMALL SOB. PIPES WILL STRIP/ENT EASILY.				
1430 ALL FOUND ACM'S MAYE BEE				
TRAILER. CREW CLEANS UK	AND PREPARES TO LEAVE JOB SITE,			
TBLDG 4343 IS COMPLETED.	GOOD CLEAN JOB.			
ALL REQUIRED BADGES AND	PAPERWORK IS RETURNED TO GATE			
HOUSE. TERRI FORT OF CAP	ITOL ENVIRONMENTAL EMAILED WITH			
DETAILS. THIS JOB DID NO	T REQUIRE ANY NOTIFICATION.			
TriniDyne ~ P.O. Box 118, Blacksburg, VA 24063-0118 (540) 961.6464				





AIR SAMPLE LOCATION

# Appendix F Daily Quality Control Reports



Building 4343 IM

1.

Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  32		
	Trained of Frankoute Worked onsite timough today 32		
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph		
Temperature: High 91 Low 67			
Precipitation: Today None	Previous Period (e.g., weekend) none		
Site Conditions: Dry Lost Time Due to Inclement Weather:	%		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and description)			
a. Shaw E&I			
prime and/or subcontractors as previously designated by letter a	k performed including equipment used. Refer to work performed by bove. Attach subcontractor daily activity reports when applicable):		
1. Site set up and H&S review, Equip. Inspection and extra sa			
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). Excavator and Loader (delivery of equip. 8/24 and 8/25)			
RESULTS OF SURVEILLANCE: (Include satisfactory work co	ompleted or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)			
b. Initial Inspection: (Attach minutes) See attached Initial Insp	pection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)			
d. Final Inspection:			
e. Completion Inspection: (USACE)			
f. Safety Inspection:(Include safety violations and corrective a	ictions taken.)		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)		
QC TESTS PERFORMED AND RESULTS: (As required by pl	ans and/or specifications.)		
1.			
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any construction deficiencies identified, required retesting, etc., and	instructions received from government personnel or given by IT on the corresponding action to be taken.) NONE		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUN and/or drawings], delays to the project attributable to site, and w	TERED: (List any conflicts with the delivery order [e.g., scope of work eather conditions, etc) NONE		
SUBMITTALS REVIEWED: (Include submittal number specif	ication reference and name of submitter)		

Report No. 001



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) NONE

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

### Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:

Construction QC System Manager



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No.					8/29/06
	Number of Manl	nours worl	red onsite throug	h today	64
WEATHER: X Clear P. Cloudy	Cloudy	Wind	0-5 mph		
Temperature: High 90 Low 70					
Precipitation: Today None	Previo	us Period	(e.g., weekend)	none	
Site Conditions: Dry Lost Time Due to Inclement Weather:	%				
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and description)		LITY/LAI	BOR COUNT:		
a. Shaw E&I					
WORK PERFORMED (Include location and description of work prime and/or subcontractors as previously designated by letter all	bove. Attach subco	ontractor d	aily activity repo	rts when a	erformed by pplicable):
1. No Trucks today, started removal of footers of old tank area					
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include	a description of ma	aterials and	d/or equipment, q	uantity, da	ite/hours used,
date of safety check, and supplier). Hertz delivered Supplies ord					
RESULTS OF SURVEILLANCE: (Include satisfactory work co	ompleted or deficien	ncies with	action to be take	n)	
a. Preparatory Inspection: (Attach minutes)					
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form					
c. Follow-Up Inspection: (List results of inspection compared	to specification rec	uirements	.)		
d. Final Inspection:		****			
e. Completion Inspection: (USACE)		•			
f. Safety Inspection:(Include safety violations and corrective a	ctions taken.)		~		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)				
QC TESTS PERFORMED AND RESULTS: (As required by pla	ans and/or specifica	ations.)			
1.					
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any construction deficiencies identified, required retesting, etc., and to	instructions receive the corresponding a	red from go action to b	overnment person e taken.) NONE	nnel or giv	en by IT on
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNT and/or drawings], delays to the project attributable to site, and we	ΓERED: (List any α eather conditions, α	conflicts w etc) NONI	vith the delivery of	order [e.g.,	scope of work
SUBMITTALS REVIEWED: (Include submittal number, specifi 1.	ication reference, a	nd name o	f submitter.)		

Report No. 002



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) Hertz Equipment Co.

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Found that the footers were all not the same, back set of footers had concrete pads under them not constructed key shape like front footers. This is going to require more hammer work and possible increase disposal total for concrete above as bid total.

### **Attachments:**

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:

Construction QC System Manager



Building 4343 IM Report No. 003 Contract No. DACW31-03-D-001 CTO No. Date: 8/30/06 Number of Manhours worked onsite through today WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph Temperature: 90 Low Precipitation: Today None Previous Period (e.g., weekend) none Site Conditions: Dry Lost Time Due to Inclement Weather: PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): 5 Trucks loaded today with contaminated soils from Bldg.4343 site. Excavated 3 spot areas and started swale area. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). Hertz delivered roll of poly sheeting ordered last week. RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by IT on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) Client requested we try and cover swale area with poly sheeting.

CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) NONE



 $SUBMITTALS\ REVIEWED: (Include\ submittal\ number,\ specification\ reference,\ and\ name\ of\ submitter.)$ 

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) Hertz Equipment Co.

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

First truck was loaded and escorted to scale to check weight against estimate using trucks gauges. First truck 1700 lbs. overweight brought back to site and adjusted weight. Second and Third truck loaded slightly underweight and also taken to scales, second truck weighted 78,400 gross and third truck weighted 75,400. Fourth and fifth truck light loaded also. We are estimating weights using truck gauges now that we have good feel on how many buckets we need to reach 78,000 lbs.

**Attachments:** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:

Construction QC System Manager



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No.	Date: 8/31/06  Number of Manhours worked onsite through today 128			
WEATHER: Clear P. Cloudy	X Cloudy Wind 0-5 mph			
Temperature: High <u>84</u> Low <u>60</u>				
Precipitation: Today Rain Showers	Previous Period (e.g., weekend) none			
Site Conditions: Wet Lost Time Due to Inclement Weather:	%			
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and description)				
a. Shaw E&I				
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):				
1. Worked on removing additional footers after preparing site				
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used,				
date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work co	ampleted or deficiencies with action to be talen)			
RESOLTS OF SORVEILLANCE. (Include satisfactory work ec	ompleted of deficiencies with action to be taken)			
a. Preparatory Inspection: (Attach minutes)				
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form				
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)				
d. Final Inspection:				
e. Completion Inspection: (USACE)				
f. Safety Inspection: (Include safety violations and corrective	actions taken.)			
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)			
QC TESTS PERFORMED AND RESULTS: (As required by pl	ans and/or specifications.)			
1.				
	instructions received from government personnel or given by IT on the corresponding action to be taken.) USACE informed Shaw he would ment controls.			
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUN and/or drawings], delays to the project attributable to site, and w	TERED: (List any conflicts with the delivery order [e.g., scope of work eather conditions, etc) None			

Report No. 004



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) Hertz Equipment Co.

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Placed poly sheeting over the swale excavation to protect disturbed soils from eroding to contaminated areas in the event of the heavy rains that are being predicted. Installed section of silt fence at bottom of excavated swale area as back up measures to poly cover. Worked on barricading the spot excavations with concrete and caution tape. Also worked on additional footer removal. Shut site down at 1530 and cancelled Fridays work. Will start site back up Tuesday morning.

### **Attachments:**

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:

Construction QC System Manager



Building 4343 IM Report No. 005 DACW31-03-D-001 Contract No. CTO No. 9/5/06 Date: Number of Manhours worked onsite through today 160 WEATHER: Clear P. Cloudy X Cloudy Wind 0-5 mph Temperature: Low Precipitation: Today Rain Showers Previous Period (e.g., weekend) Rain showers Over 1" rain fell Site Conditions: Wet Lost Time Due to Inclement Weather: PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Working on cleaning site and preparing for trucks tomorrow. Excavated out concrete pipe and sump outside bldg.4343 MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by IT on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) Hertz Equipment Co.

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Keeping erosion and sediment controls intact until tomorrow morning, showers still continuing today. Will work on concrete pipe and sump removal. Ordered additional supplies from Hertz.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 006 Contract No. DACW31-03-D-001 CTO No. 9/6/06 Date: Number of Manhours worked onsite through today WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph Temperature: *77* Low Precipitation: Today None Previous Period (e.g., weekend) Site Conditions: Drying Lost Time Due to Inclement Weather: PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) Bell Oil Co. (supplier) US Bulk Haulers (sub) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Continued excavation of contaminated soils and loading into trucks for disposal. Total of 5 trucks arrived onsite but the first didn't arrive till 1015 hrs. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). Fuel delivery RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by IT on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Five trucks loaded and manifested for shipment today. Estimated 111.5 tons shipped today. Brings total to 10 loads shipped and approximately 225.5 tons shipped.

**Attachments: See Truck Log** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM	Report No. 007	
Contract No. DACW31-03-D-001 CTO No.	Date: 9/07/06	
	Number of Manhours worked onsite through today 224	_
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph	
Temperature: High <u>80</u> Low <u>67</u>		
Precipitation: Today None	Previous Period (e.g., weekend)	
Site Conditions: Dry Lost Time Due to Inclement Weather:	%	
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and descripting)		
a. Shaw E&I (Prime), US Bulk Haulers (sub)		
prime and/or subcontractors as previously designated by letter a	k performed including equipment used. Refer to work performed bove. Attach subcontractor daily activity reports when applicable	e):
1. Continued excavation of contaminated soils and loading int	o trucks for disposal. Total of 10 trucks scheduled for today starti	ng at
0/30 and 1 ready every 45 minutes after that to be brought directly into site, wasn't ready till 0940. Lateness of trucks	into site. 1 st truck didn't show until 0920 and was not ready to go caused cut back of last 2 until Friday. Did manage to get all 8 truc	eke out
	mation samples, 9, in the three spot excavation areas. Sent FedEx	
Accutest this afternoon.		
date of safety check, and supplier). None	a description of materials and/or equipment, quantity, date/hours	used,
RESULTS OF SURVEILLANCE: (Include satisfactory work co	ompleted or deficiencies with action to be taken)	
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Ins	pection Form	
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)	
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective	actions taken.)	
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action tak	en)	
QC TESTS PERFORMED AND RESULTS: (As required by pl	ans and/or specifications.)	
1.		

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by IT on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Eight trucks loaded and manifested for shipment today. Estimated 178 tons shipped today. Brings total to 18 loads shipped and approximately 403.5 tons shipped.

**Attachments: See Truck Log** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM	Report No. 008
Contract No. DACW31-03-D-001 CTO No.	Date: 9/08/06
	Number of Manhours worked onsite through today 256
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High 83 Low 63	
Precipitation: Today None	Previous Period (e.g., weekend)
Site Conditions: Dry Lost Time Due to Inclement Weather:	%
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and descripting)	
a. Shaw E&I (Prime), US Bulk Haulers (sub)	
WORK PERFORMED (Include location and description of wor	rk performed including equipment used. Refer to work performed by
prime and/or subcontractors as previously designated by letter a	above. Attach subcontractor daily activity reports when applicable):
1. Continued excavation of contaminated soils and loading in	to trucks for disposal. Total of 4 trucks scheduled for today starting at
everyation area for confirmation compline. Sent EndEx to	completed per drawing delineations. Took 22 additional samples from
segregated applied and motal nine from other wests. See year	Accutest this afternoon. Removed pipe going across roadway and
section of silt fence across west end of swale at bottom of t	ed excavation area with hi visibility fencing and caution tape. Also added nill (direction of any runoff per USACE Representative on site).
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include	e a description of materials and/or equipment, quantity, date/hours used,
date of safety check, and supplier).	a description of materials and/or equipment, quantity, date/nours used,
RESULTS OF SURVEILLANCE: (Include satisfactory work co	ompleted or deficiencies with action to be taken)
	ompleted of deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Ins	pection Form
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
d. Final Inspection:	· · · · · · · · · · · · · · · · · · ·
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective	actions taken )
2222 Jampoolon (morado sarot) violations and corrective	detions taken,
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action tak	en)
QC TESTS PERFORMED AND RESULTS: (As required by pl	lans and/or specifications.)
1	

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by IT on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) Install silt fence as described above.



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Four trucks loaded and manifested for shipment today. Estimated 91 tons shipped today. Brings total to 22 loads shipped and approximately 494.5 tons shipped. Excavation completed.

**Attachments: See Truck Log** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  Date: 9/11/06 288
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High 83 Low 63	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: Dry Lost Time Due to Inclement Weather:	%
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and description)	
a. Shaw E&I (Prime)	
prime and/or subcontractors as previously designated by letter al	k performed including equipment used. Refer to work performed by bove. Attach subcontractor daily activity reports when applicable):
date of safety check, and supplier).	a description of materials and/or equipment, quantity, date/hours used,
RESULTS OF SURVEILLANCE: (Include satisfactory work co	mpleted or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Insp	pection Form
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
d. Final Inspection:	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective a	actions taken.)
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)
QC TESTS PERFORMED AND RESULTS: (As required by plate).	ns and/or specifications.)
	instructions received from government personnel or given by IT on ne corresponding action to be taken.) None
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNT and/or drawings], delays to the project attributable to site, and we	TERED: (List any conflicts with the delivery order [e.g., scope of work eather conditions, etc) None
SURMITTALS REVIEWED: (Include submitted number specific	ination reference and name of submitten

Report No. 009



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Waiting for United Rentals to come back with date for delivery of Backhoe with hammer, no security guard after 10 am today. **Attachments:** 

rttachments.

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  320
WEATHER: Clear P. Cloudy	X Cloudy Wind 0-5 mph
Temperature: High75 Low57	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: Dry Lost Time Due to Inclement Weather:	%
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and descripting)	
a. Shaw E&I (Prime)	
	rk performed including equipment used. Refer to work performed by above. Attach subcontractor daily activity reports when applicable):
1. Worked on removal of equipment and debris inside bldg.43	
	e a description of materials and/or equipment, quantity, date/hours used,
date of safety check, and supplier). None  RESULTS OF SURVEILLANCE: (Include satisfactory work c	ompleted or deficiencies with action to be taken)
	ompleted of defleteness with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Ins	pection Form
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
d. Final Inspection:	
e. Completion Inspection: (USACE)	
bldg.4343 and temporarily laid them outside the building of visited the site and saw the bulbs were not properly stored, was told we maybe able to bring them to the electrical shop	actions taken.) Today we removed 5 flourescent light bulbs from inside in the ground. We left the site to pick up some supplies and Jim Mckenna He notified the Project Manager and I received a call from the PM and I is so we put the bulbs in a empty box that previously contained a roll of if received an answer about the electrical shop Jim Mckenna and Jerry albs to the electrical shop.
OFF-SITE SURVEILLANCE ACTIVITIES: (Include action tal Both piles are located off route 114 in Christiansburg and owne	ken) Inspected and sampled both general fill and top soil stockpiles. d by Hodges Trucking.
QC TESTS PERFORMED AND RESULTS: (As required by p	lans and/or specifications.)
1.	
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any construction deficiencies identified required retesting, etc., and	y instructions received from government personnel or given by IT on the corresponding action to be taken.) None

Report No. 010



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

No security guard on duty today they will return tomorrow. United rentals delivered the backhoe and hammer at 1300hrs. Took samples today of general fill and top soil for backfill and sent to Lab for 24 hr. turn around.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 011 Contract No. DACW31-03-D-001 CTO No. Date: 9/13/06 Number of Manhours worked onsite through today WEATHER: Clear P. Cloudy X Cloudy Wind 0-5 mph Temperature: 77 Low Precipitation: Today ½" Previous Period (e.g., weekend) None Site Conditions: Rain heavy at times Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Working with Hydraulic hammer reducing size of concrete to 2 X 2 X 2 pieces or smaller for disposal. Used rainy weather to our advantage and worked all day on breaking concrete. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) None OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Received sample results for soil confirmation, will setup another few trucks and re-excavate areas still above 70.3 ppm. There were 10 samples that came back above the limit.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM	Report No. 012
Contract No. DACW31-03-D-001 CTO No.	Date: 9/14/06  Number of Manhours worked onsite through today 384
	rumber of Mannours worked onsite through today 504
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High <u>85</u> Low <u>64</u>	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: Wet but starting to dry Lost Time Due to Inclement Weather:	0_ %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and descripti	
a. Shaw E&I (Prime), WACO Inc. (Asbestos sub), Trinid	lyne (Asbestos Monitor), United Rentals (mechanic)
WORK PERFORMED (Include location and description of wor	rk performed including equipment used. Refer to work performed by
	bove. Attach subcontractor daily activity reports when applicable):
	badges for the day. 0945 we have all paperwork correct and are at oolt, mechanic on way to repair. Hammer repaired and continued hammer
operations on concrete footers.	on, modulie on way to repair. Hammer repaired and continued hammer
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include date of safety check, and supplier). None	a description of materials and/or equipment, quantity, date/hours used,
RESULTS OF SURVEILLANCE: (Include satisfactory work of	ompleted or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Ins	pection Form
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
d. Final Inspection:	· · · · · · · · · · · · · · · · · · ·
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective	actions taken.) Safety Inspection of Asbestos subcontractor.
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)
QC TESTS PERFORMED AND RESULTS: (As required by pl	ans and/or specifications.)

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) Jim McKenna and Jeremy Flint asked if we could have WACO remove the asbestos siding on the "doghouse" outside building 4343 if possible.



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting, Safety Meeting with subcontractors to review H&S Plan.

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Received sample results for soil confirmation, will setup another few trucks and re-excavate areas still above 70.3 ppm. There were 10 samples that came back above the limit. Asbestos contractor removed 76 bags of asbestos. An additional 42 sq. ft. were removed from "doghouse" outside building. Shipped out 1 30 yd. roll off of concrete to First Piedmont Landfill, approximately 15 cu.yds. in box.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No. Date: 9/15/06  Number of Manhours worked onsite through today 416
WEATHER: X Clear P. Cloudy Cloudy Wind 0-5 mph
Temperature: High 80 Low 55
Precipitation: Today None Previous Period (e.g., weekend) None
Site Conditions: drying Lost Time Due to Inclement Weather: 0 %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)
a. Shaw E&I (Prime)
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):
1. Continued breaking of concrete footers, loaded 1 Bulk Transport truck with contaminated soils and 1 20 yd. roll off with concrete.
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)
d. Final Inspection:
e. Completion Inspection: (USACE)
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)
1.
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None
SURMITTALS DEVIEWED: (Include submittal number specification reference and name of value in a

Report No. 013



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Ordered an additional 3 trucks for contaminated soils and will continue to ship concrete roll offs next week. Also ordered 2000 gallon water truck from Hertz for Monday delivery for potential dust suppression while building 4343 is taken down.

## Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No.	Date: 9/18/06
N	umber of Manhours worked onsite through today 448
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High73 Low50	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: dry Lost Time Due to Inclement Weather: 0 9	· 6
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF (Include number, trade, hours, employer, location, and description of the contraction).	
a.   Shaw E&I (Prime)	
WORK PERFORMED (Include location and description of work pe	rformed including equipment used. Refer to work performed by
prime and/or subcontractors as previously designated by letter above	Attach subcontractor daily activity reports when applicable):
1. Continued breaking of concrete footers, loaded 2 Bulk Transpor	t truck with contaminated soils and 1 20 yd. roll off with concrete.
Pulled 10 additional confirmation samples from excavation area	
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a de	scription of materials and/or equipment, quantity, date/hours used,
date of safety check, and supplier). Water Truck by Hertz, Bell Oil	
RESULTS OF SURVEILLANCE: (Include satisfactory work compl	eted or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Inspecti	
c. Follow-Up Inspection: (List results of inspection compared to sp	pecification requirements.)
d. Final Inspection:	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective actions)	ns taken.) Shaw safety audit performed.
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)	
QC TESTS PERFORMED AND RESULTS: (As required by plans a	und/or specifications.)
1.	•
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any inst construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting, etc., and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies identified required retesting and the construction deficiencies and the construction deficiencies are also as a construction of the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction deficiency and the construction defic	ructions received from government personnel or given by Shaw on orresponding action to be taken.) None
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTER and/or drawings], delays to the project attributable to site, and weath	ED: (List any conflicts with the delivery order [e.g., scope of work er conditions, etc) None

Report No. _014



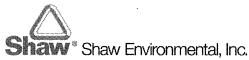
MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Finished breaking concrete footers into small pieces for disposal, waiting for Water Truck delivery. Loaded 1 concrete truck from First Piedmont and 2 soil trucks from Bulk Transport. Waiting for location to fill water truck, it was delivered at approximately 1030 am. **Attachments:** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 015 Contract No. DACW31-03-D-001 CTO No. 9/19/06 Date: Number of Manhours worked onsite through today 480 WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph 70 Low Temperature: Precipitation: Today Trace amount Previous Period (e.g., weekend) None Site Conditions: dry Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Loaded 1 Bulk Transport truck with soil and 1 First Piedmont with concrete, 2 trucks didn't show up today. Filled Water Truck this morning from location ATK / Army gave us took 2 hours to get 1/3 of a load. We'll make water last. Wet down building and commenced demolition of Building 4343. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) Called Kay Bland of ATK about PCB ballasts and fluorescent light bulb, she instructed the Electrical Shop to pick the items up from us today.

QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)

1.



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Prior to demolition of building 4343 we removed 4 PCB light ballasts and 1 additional fluorescent light bulb. Placed the ballasts in a 5 gallon plastic bucket and wrapped the bulb in bubble wrap and placed all inside 55 gallon drum until ATK electricians come pick them up from us. Building 4343 completely demolished today and materials segregated for disposal.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Dunding 4343 IM	Report No016
Contract No. DACW31-03-D-001 CTO No.	Date: 9/20/06
	Number of Manhours worked onsite through today 512
WEATHER: Clear X P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High 77 Low 41	
Precipitation: Today none	Description Description (company)
Precipitation: Today <u>none</u>	Previous Period (e.g., weekend) None
0', 0 1'' 1	
Site Conditions: dry	
Lost Time Due to Inclement Weather:	0_ %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS	OF RESPONSIBILITY/LABOR COUNT:
(Include number, trade, hours, employer, location, and descripti	
a. Shaw E&I (Prime)	
	1
WORK PERFORMED (Include location and description of wor	k performed including equipment used. Refer to work performed by
prime and/or subcontractors as previously designated by letter a	bove. Attach subcontractor daily activity reports when applicable):
1. Crew completing segregating of the materials from the dem	no, and starting to break up concrete floor of building 4343. Only 2 First
Piedmont trucks loaded today need more trucks to finish co	ncrete this week. Called Capital Environmental about getting more
trucks for tomorrow.	·
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include	a description of materials and/or equipment, quantity, date/hours used,
date of safety check, and supplier). None	a about province of materials and of equipment, quantity, autoritouts assu,
RESULTS OF SURVEILLANCE: (Include satisfactory work co	ampleted or deficiencies with action to be teleph
NESCETS OF SORVEILLANCE. (Include Satisfactory work of	impleted of deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
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b. Initial Inspection: (Attach minutes) See attached Initial Ins	pection Form
	•
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
T T C C C C C C C C C C C C C C C C C C	
d. Final Inspection:	
a. I mai mispeetion.	
CIti- I (IICACE)	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective	actions taken.) Shaw safety audit performed.
·	
OFF-SITE SURVEILLANCE ACTIVITIES: (Include action ta	ken) called Asphalt sub contractors but could only leave messages,
waiting for call backs from 1 of 3 called.	,
OC TECTO DEDECORMED AND DEGLICES. (A 11 1	1/ 'C' /'
QC TESTS PERFORMED AND RESULTS: (As required by pl	ans and/or specifications.)
<u>I.</u>	
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any	instructions received from government personnel or given by Shaw on
construction deficiencies identified required retesting, etc., and t	he corresponding action to be taken.) None
	- · · · · · · · · · · · · · · · · · · ·



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Continued working on breaking of the floor and footers of the building, loaded only 2 trucks from First Piedmont today. Informed Capital Environmental we had 15 or 16 loads left. Terry Fort informed us that we would have 7 Thompson trucks and 3 First Piedmont trucks on Thursday. Called the Hertz Water truck off rent this afternoon.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 017 Contract No. DACW31-03-D-001 CTO No. Date: 9/21/06 Number of Manhours worked onsite through today WEATHER: Clear X P. Cloudy Cloudy Wind 5-10 mph gusting to 25 mph Temperature: 70 Low Precipitation: Today none Previous Period (e.g., weekend) None Site Conditions: dry Lost Time Due to Inclement Weather: PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Completed breaking of the concrete footers from building 4343 and decontaminating backhoe prior to bring outside fence at Gate 10. Loaded 10 trucks with concrete today, 7 from Thompson trucking and 3 from First Piedmont. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None

CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Loaded 10 trucks today informed Capital we need 4 additional trucks tomorrow to complete concrete and debris load out. Received sample results from Lab today 5 samples still above clean up limit. Sample B43SC030, 30A (duplicate sample), 34, 36 and 37 were all hot. All samples located in bottom of swale halfway down to where it starts to widen out. We will re-excavate this area on Tuesday of next week.

**Attachments:** 

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM

Contract No. DACW31-03-D-001 CTO No. Date: 9/22/06  Number of Manhours worked onsite through today 570
WEATHER: X Clear P. Cloudy Cloudy Wind 0-5 mph
Temperature: High 72 Low 46
Precipitation: Today <u>none</u> Previous Period (e.g., weekend) <u>None</u>
Site Conditions: dry Lost Time Due to Inclement Weather: 0 %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)
a. Shaw E&I (Prime)
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):
1. Loaded the remaining 4 loads of concrete and debris, area cleaned of all material. Placed poly sheeting over areas still above clean up limits in preparation for potential heavy rains over the weekend. Ordered 3 Bulk Transport trucks for Tuesday loading.
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)
d. Final Inspection:
e. Completion Inspection: (USACE)
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)
1.
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

Report No. 018



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Crew left today for weekend trip home will return Monday at noon to continue work. Scheduled roll off for Monday morning from metal recycler. 1 30 yard box should be all we need. I'll load box in the morning and when crew arrives we'll excavated but not stockpile material for Tuesdays 3 loads. Still need to contact Asphalt contractors, will work on Monday again and find a hydro seeding contractor to seed site. Ordered general fill material for Wednesday and Thursday, we will stockpile material along side of trench area while we wait for sample results. Water truck and backhoe both sitting outside Gate 10 waiting to be picked up by owners.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 019 Contract No. DACW31-03-D-001 CTO No. Date: 9/25/06 Number of Manhours worked onsite through today WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph Temperature: 73 Low Precipitation: Today none Previous Period (e.g., weekend) Over 3/4" fell over wkd. Site Conditions: Wet Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Inspecting area after weekend rains, covering over areas awaiting sample results intact. Loading scrap metal into 30 yard roll off today. Talked to 3 Asphalt contractors today, Donnie's Driveway agreed to patch driveway. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Crew back on site a regular time didn't take advantage of extra time off. Cleaning up site where we loaded trucks and roadway to and from top of hill. Loaded 30 yard roll off. Did not schedule security at gate 10 for today used main gate except for when First Piedmont came and left with box.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



**Building 4343 IM** Report No. 020 Contract No. DACW31-03-D-001 CTO No. Date: 9/26/06 Number of Manhours worked onsite through today 634 WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph Temperature: 75 Low Precipitation: Today none Previous Period (e.g., weekend) None Site Conditions: Site drying Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Began excavating trench area that had hot samples and also excavating 2 hot spots at areas west of building location. Also excavated out 1 foot from building footprint area for disposal. Bulk Transport sent three trucks for shipment to Michigan today. After completion of excavation we sampled for clean confirmation. Packaged and shipped samples to Lab. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Took 14 soil confirmation samples from areas in trench that were hat after 2 re excavation and under the footprint of the building. Sampled 1 area (B43SC51T) for TCLP Cadmium. See Drawing for locations.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 021 Contract No. DACW31-03-D-001 CTO No. 9/27/06 Date: Number of Manhours worked onsite through today 666 X P. Cloudy WEATHER: Clear Cloudy Wind 0-5 mph Temperature: 70 Low Precipitation: Today none Previous Period (e.g., weekend) None Site Conditions: Dry Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Started receiving shipments of general fill from Hodges Trucking and will backfill areas already cleaned and have clean sample results to confirm levels below 70.3 ppm. Hodges ran 3 trucks today with approximately 12 yards per load making 6 trips each. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Received approximately 216 cubic yards of material today. Backfilled and compacted with excavator.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 022 Contract No. DACW31-03-D-001 CTO No. 9/28/06 Date: Number of Manhours worked onsite through today 690 WEATHER: Clear P. Cloudy X Cloudy Wind 0-5 mph Temperature: Low Precipitation: Today None (rained late Previous Period (e.g., weekend) Overnight 1/2" rain and in the Day and heavy winds. Overnight) Site Conditions: Wet (rained heavy late Thursday night) Lost Time Due to Inclement Weather: PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Continued with receiving and placing backfill in areas that have tested clean. Hodges Trucking bringing in general fill again today. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) 1. VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Received approximately 252 cubic yards of material today. Backfilled and compacted with excavator. Received total of 468 cubic yards of material to date. Health and Safety left project today to start new project in NY.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 023 DACW31-03-D-001 CTO No. Contract No. Date: 9/29/06 Number of Manhours worked onsite through today 714 WEATHER: Clear P. Cloudy X Cloudy Wind 0-5 mph Temperature: 72 Low Precipitation: Today None Previous Period (e.g., weekend) Overnight 1/2" rain and heavy winds. Site Conditions: Wet Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Inspected site this morning after heavy showers overnight, had backfill material that was delivered previously needs to be moved into place and compacted. Hodges trucking called early this morning and will try and get into site to continue bringing backfill. We will decide later about whether they can get trucks into their site. 1030 A.M. Hodges Trucking called and said they cannot get trucks down into site to load so we decided to hold off until Monday. Had security lock gate 10 for today and crew will use main gate to get into site. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

No backfill delivered today, fill site to wet for trucks to get into and out of. Backfilled and compacted with excavator material stockpiled yesterday. Total of 468 cubic yards of material to date. Received sample results from Lab today, B43SC39, 40, 40A all retaken in lower part of trench were still above clean up limit. Also B43SC47 (located north sidewall under building) and B43SC48 (located south side floor center under building) were both above the clean up limit and will be re excavated too.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  Date: 10/02/06 738
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High Low45	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: Dry Lost Time Due to Inclement Weather:	)_ %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and description)	
a. Shaw E&I (Prime)	
WORK PERFORMED (Include location and description of worl prime and/or subcontractors as previously designated by letter at	k performed including equipment used. Refer to work performed by bove. Attach subcontractor daily activity reports when applicable):
	received 12 loads of general fill material from Hodges trucking.
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include date of safety check, and supplier). None	a description of materials and/or equipment, quantity, date/hours used,
RESULTS OF SURVEILLANCE: (Include satisfactory work co	impleted or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Insp	pection Form
c. Follow-Up Inspection: (List results of inspection compared	to specification requirements.)
d. Final Inspection:	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective a	actions taken.) Shaw safety audit performed.
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action take	en)
QC TESTS PERFORMED AND RESULTS: (As required by pla	ans and/or specifications.)
1.	
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any construction deficiencies identified required retesting, etc., and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	instructions received from government personnel or given by Shaw on he corresponding action to be taken.) None
and/or drawings], delays to the project attributable to site, and we	
SUBMITTALS REVIEWED: (Include submittal number, specification).	ication reference, and name of submitter.)



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total of 600 cubic yards of general fill material received to date.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No. Date: 10/03/06  Number of Manhours worked onsite through today 762		
WEATHER: X Clear P. Cloudy Wind 0-5 mph		
Temperature: High 72 Low 39		
Precipitation: Today None Previous Period (e.g., weekend) None		
Site Conditions: Dry Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):		
1. Top Soil being delivered and spread today.		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None		
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None		
SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)		



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total of 308 cubic yards of Top Soil delivered to date. Total trucks shipped or received to date: Contaminated Soils shipped -30, Concrete debris -20, Metal -1, General fill received -51, Top Soil -28. Also dropped off security badge of C. Green to security office.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



1.

Building 4343 IM Report No. 026

Contract No. <u>DACW31-03-D-001</u> CTO No.	Number of Manhours worked onsite through today 786
WEATHER: X Clear P. Cloudy	Cloudy Wind 0-5 mph
Temperature: High 83 Low 54	
Precipitation: Today None	Previous Period (e.g., weekend) None
Site Conditions: Dry Lost Time Due to Inclement Weather:	0 %
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS (Include number, trade, hours, employer, location, and descript	
a. Shaw E&I (Prime)	
	rk performed including equipment used. Refer to work performed by above. Attach subcontractor daily activity reports when applicable):
1. Continuing with delivery of top soils and placing soils.	
	e a description of materials and/or equipment, quantity, date/hours used,
date of safety check, and supplier). None	
RESULTS OF SURVEILLANCE: (Include satisfactory work of	completed or deficiencies with action to be taken)
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial In	spection Form
c. Follow-Up Inspection: (List results of inspection compared	I to specification requirements.)
d. Final Inspection:	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.	
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)	
QC TESTS PERFORMED AND RESULTS: (As required by p	lans and/or specifications.)
1.	
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List an construction deficiencies identified required retesting, etc., and	y instructions received from government personnel or given by Shaw on the corresponding action to be taken.) None
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUN and/or drawings], delays to the project attributable to site, and versions are considered attributable to site.	TERED: (List any conflicts with the delivery order [e.g., scope of work weather conditions, etc) None
SUBMITTALS REVIEWED: (Include submittal number spec	fication reference, and name of submitter)



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total of 539 cubic yards of Top Soil delivered to date. Total trucks shipped or received to date: Contaminated Soils shipped -30, Concrete debris -20, Metal -1, General fill received -51, Top Soil -49. Gregory Seeding scheduled to come out next week to look at area for hydro-seeding.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No. Date: 10/05/06		
Number of Manhours worked onsite through today 810		
WEATHER: Clear X P. Cloudy Cloudy Wind 0-5 mph		
Temperature: High <u>68</u> Low <u>38</u>		
Precipitation: Today None Previous Period (e.g., weekend) None		
Site Conditions: wet  Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):		
1. Continuing with delivery of top soils and placing soils. Received sample results 1 area still above 70.3, sample B43SC55 78ppm. Will excavate additional area and schedule truck also sent out 1 additional load of debris today.		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used,		
date of safety check, and supplier). None		
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None		



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total of 539 cubic yards of Top Soil delivered to date. Total trucks shipped or received to date: Contaminated Soils shipped -30, Concrete debris -21, Metal -1, General fill received -51, Top Soil -49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM Report No. 028 Contract No. DACW31-03-D-001 CTO No. 10/06/06 Date: Number of Manhours worked onsite through today 834 WEATHER: Clear P. Cloudy X Cloudy Wind 0-5 mph Temperature: High Low Precipitation: Today Heavy Rains (PM) Previous Period (e.g., weekend) None Site Conditions: Wet Lost Time Due to Inclement Weather: 0 % PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work) Shaw E&I (Prime) WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable): Repairs made to backfilled areas because of runoff from overnight rains. Scheduled 1 additional Bulk Transport truck for Monday and waiting for clearance to use Donnie's Driveway to repair asphalt. They need to be approved by Corporate procurement. MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken) Preparatory Inspection: (Attach minutes) Initial Inspection: (Attach minutes) See attached Initial Inspection Form Follow-Up Inspection: (List results of inspection compared to specification requirements.) Final Inspection: Completion Inspection: (USACE) Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed. OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken) QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.) VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work

and/or drawings], delays to the project attributable to site, and weather conditions, etc) None



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped -30, Concrete debris -21, Metal -1, General fill received -51, Top Soil -49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  858	
WEATHED. Clear D. Claud.		
WEATHER: Clear P. Cloudy	X Cloudy Wind 0-5 mph	
Temperature: High70 Low41		
Precipitation: Today Heavy Rains (PM) Previous Period (e.g., weekend) None		
Site Conditions: Wet Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
	ork performed including equipment used. Refer to work performed by above. Attach subcontractor daily activity reports when applicable):	
1. Repairs made to backfilled areas because of runoff from weekend rains. Bulk Transport truck on site for 31 st load of contaminated soils. Gregory Seeding on site for site walk to look at area for hydro seeding. Donnie's driveway cancelled due to no workers compensation on employees. Spoke to owner 2 or 3 times about insurance issues today. Took four more soils samples today for Cadmium, TCLP – cadmium and SPLP – cadmium, all sent to lab. Ordered 2 more loads of general fill from Hodges trucking.		
	e a description of materials and/or equipment, quantity, date/hours used,	
date of safety check, and supplier). None  RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
1.		

Report No. 029

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped -31, Concrete debris -21, Metal -1, General fill received -51, Top Soil -49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No. Date: 10/10/06  Number of Manhours worked onsite through today 882  WEATHER: X Clear P. Cloudy Cloudy Wind 0-5 mph	
WEATHER: X Clear P. Cloudy Wind 0-5 mph	
Temperature: High 72 Low 38	
Precipitation: Today None Previous Period (e.g., weekend) None	
Site Conditions: Drying Lost Time Due to Inclement Weather: 0 %	
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)	
a. Shaw E&I (Prime)	
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):	
1. Spoke to Donnie's driveway last evening and confirmed cancellation for tomorrow with him since he didn't meet the insurance,	
workers comp, requirements for procurement. He stated he'd have to shuffle his schedule and he had a sister company that could meet the requirements but the minimum would be \$5000.00 not \$1500.00 to come on site and due any work. I told him thanks but	
that was extremely high for this small patch work. @ loads of general fill arrived on site today and called the dozer off rent after it	
was decontaminated today.	
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None	
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)	
a. Preparatory Inspection: (Attach minutes)	
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form	
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)	
d. Final Inspection:	
e. Completion Inspection: (USACE)	
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.	
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)	
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)	

VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None



CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No. Date: 10/11/06  Number of Manhours worked onsite through today 906		
WEATHER: X Clear P. Cloudy Cloudy Wind 0-5 mph		
Temperature: High <u>68</u> Low <u>35</u>		
Precipitation: Today None Previous Period (e.g., weekend) None		
Site Conditions: Dry Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):		
1. Crew waiting for sample results to complete backfill and top soils over final excavation area. Heavy rains forecasted for next 2 days want to complete ASAP. Sample results came back clean this afternoon, finishing up backfill and top soil today.		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None		
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc.) None		



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No.	Number of Manhours worked onsite through today  Date: 10/12/06 930	
WEATHER: Clear P. Cloudy	X Cloudy Wind 0-5 mph	
Temperature: High 65 Low 42		
Precipitation: Today <u>Heavy overnight</u>	Previous Period (e.g., weekend) None	
Site Conditions: Wet Lost Time Due to Inclement Weather:	<u>)                                    </u>	
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
prime and/or subcontractors as previously designated by letter al	k performed including equipment used. Refer to work performed by bove. Attach subcontractor daily activity reports when applicable):	
1. Crew fixing minor run off damage from rain overnight, decedular. Dozer picked up by Hertz today and excavator schedular.	on of excavator being performed, and excavator taken off rent at end of led for Friday.	
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include date of safety check, and supplier). None	a description of materials and/or equipment, quantity, date/hours used,	
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plants)	ans and/or specifications.)	
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUN and/or drawings], delays to the project attributable to site, and w	TERED: (List any conflicts with the delivery order [e.g., scope of work eather conditions, etc.) None	



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. DACW31-03-D-001 CTO No. Date: 10/13/06  Number of Manhours worked onsite through today 954		
WEATHER: X Clear P. Cloudy Wind 0-5 mph		
Temperature: High 70 Low 45		
Precipitation: Today <u>none</u> Previous Period (e.g., weekend) <u>None</u>		
Site Conditions: Dry Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):		
1. Clean up of site completed, excavator demobilized from site and crew traveling home today, project completed except for hydro seeding and asphalt repairs. Turned in badges for crew.		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None		
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None		



SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)

MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Contract No. <u>DACW31-03-D-001</u> CTO No Date: <u>10/19/06</u>		
Number of Manhours worked onsite through today 962		
WEATHER: X Clear P. Cloudy Wind 0-5 mph		
Temperature: High 70 Low 45		
Precipitation: Today <u>none</u> Previous Period (e.g., weekend) <u>None</u>		
Site Conditions: Dry Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONSIBILITY/LABOR COUNT: (Include number, trade, hours, employer, location, and description of work)		
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed including equipment used. Refer to work performed by prime and/or subcontractors as previously designated by letter above. Attach subcontractor daily activity reports when applicable):		
1. Hydro seeder on site to hydro seed approximately $2-2.5$ acres of area at former bldg. 4343 site.		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of materials and/or equipment, quantity, date/hours used, date of safety check, and supplier). None		
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
RESULTS OF SURVEILLANCE. (include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or specifications.)		
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions received from government personnel or given by Shaw on construction deficiencies identified required retesting, etc., and the corresponding action to be taken.) None		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None		
SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)		



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

CONTRACTOR'S VERIFICATION: The above report is complete and correct. All materials and equipment used and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above:



Building 4343 IM	Report No. 035	
Contract No. DACW31-03-D-001 CTO No.	Date: 10/20/06  Manhours worked onsite through today 970	
Number of W	lamiours worked offshe through today 970	
WEATHER: X Clear P. Cloudy Cloudy	Wind 0-5 mph	
Temperature: High 72 Low 40		
Precipitation: Today <u>none</u> Pre	evious Period (e.g., weekend) None	
Site Conditions: Dry		
Lost Time Due to Inclement Weather: 0 %		
PRIME CONTRACTOR/SUBCONTRACTORS AND AREAS OF RESPONS (Include number, trade, hours, employer, location, and description of work)	IBILITY/LABOR COUNT:	
a. Shaw E&I (Prime)		
WORK PERFORMED (Include location and description of work performed incorprime and/or subcontractors as previously designated by letter above. Attach su		
Hodges Trucking on site to perform asphalt patch of area disturbed removing		
MATERIALS AND/OR EQUIPMENT DELIVERED: (Include a description of		
date of safety check, and supplier). None	i materials and or equipment, quantity, automours assu,	
RESULTS OF SURVEILLANCE: (Include satisfactory work completed or deficiencies with action to be taken)		
a. Preparatory Inspection: (Attach minutes)		
b. Initial Inspection: (Attach minutes) See attached Initial Inspection Form		
c. Follow-Up Inspection: (List results of inspection compared to specification requirements.)		
d. Final Inspection:		
e. Completion Inspection: (USACE)		
f. Safety Inspection: (Include safety violations and corrective actions taken.) Shaw safety audit performed.		
OFF-SITE SURVEILLANCE ACTIVITIES:(Include action taken)		
QC TESTS PERFORMED AND RESULTS: (As required by plans and/or spec	ifications.)	
1.		
VERBAL INSTRUCTIONS RECEIVED OR GIVEN: (List any instructions reconstruction deficiencies identified required retesting, etc., and the corresponding		
CHANGED CONDITIONS/DELAYS/CONFLICTS ENCOUNTERED: (List any conflicts with the delivery order [e.g., scope of work and/or drawings], delays to the project attributable to site, and weather conditions, etc) None		

SUBMITTALS REVIEWED: (Include submittal number, specification reference, and name of submitter.)
1.



MEETINGS: (List the meetings, e.g., Health and Safety, Site Operations, Cost/Schedule, etc.) Tailgate Safety Meeting

VISITORS: (See attached visitors log) None

REMARKS: (Any additional information pertinent to the project not defined by the previous entries.)

Total trucks shipped or received to date: Contaminated Soils shipped – 31, Concrete debris – 21, Metal – 1, General fill received – 53, Top Soil – 49.

Attachments:

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