



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
ENVIRONMENTAL SCIENCE CENTER
701 MAPES ROAD
FORT MEADE, MD 20755-5350



SDMS DocID 2032574

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JUL 21 2003

Removal Env. & Oil Section

DATE : July 15, 2003

SUBJECT: Region III Data QA Review

FROM : Fredrick Foreman
Region III ESAT RPO (3ES22)

TO: Marjorie Easton
Regional Program Manager (3HS31)

Attached is the organic data validation report for Big John Salvage-Hoult Road Site (Case#:31620;SDG#:C0F23,C0F26) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III ESD.

If you have any questions regarding this review, please call me at (410) 305-2629.

Attachment

cc: Suddha Graves (E & E)

TO#: 0011, TDF#: 0634

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE



DATE: July 14, 2003

SUBJECT: Level M3 Organic Data Validation for Case 31620
SDG: C0F26
Site: Big John Salvage-Hoult Road

FROM: Mahboobeh Mecanicsm
Senior Data Review Chemist

Kenneth W. Curry *KWC*
Senior Data Reviewer

TO: Fredrick Foreman
ESAT Region 3 Project Officer

OVERVIEW

Case 31620, Sample Delivery Group (SDG) C0F26, consisted of one (1) soil samples and one (1) associated aqueous trip blank submitted to CEIMIC Corp. for volatile, semivolatile, and Pest/PCB analyses. The trip blank was analyzed for volatiles only. Samples were analyzed according to Contract Laboratory Program (CLP) Statement of Work (SOW) OLM04.3 through the Routine Analytical Services (RAS) program.

SUMMARY

Data were validated according to Region 3 Modifications to the National Functional Guidelines for Organic Data Review, Level M3. This level of review includes assessment of all Quality Assurance/Quality Control (QA/QC) data, review of chromatograms, raw data and sample spectra. All samples were successfully analyzed for all target compounds except Hexachlorobutadiene as noted under "Major Problem".

MAJOR PROBLEM

- Percent difference (%D) for Hexachlorobutadiene in the semivolatile fraction exceeded 90%. The reviewer, based on professional judgement, rejected non-detects for this analyte. Quantitation limits were qualified "R" on DSFs.

MINOR PROBLEMS

- Several compounds failed precision criteria (Percent Relative Standard Deviation (%RSD) or Percent Difference (%D)) in initial and/or continuing calibrations. Positive results for Acetone and bis(2-Ethylhexyl) phthalate in soil samples were impacted. The "J" qualifier for this outlier was superseded by "B" on the Data Summary Forms (DSFs). Quantitation limits for compounds with imprecision exceeding the fifty percent criteria (%RSD or %D > 50%) were qualify "UJ" on DSFs.

- Pesticide/PCB sample C0F26 reported surrogate recoveries of Tetrachloro-m-xylene (TCX) and Decafluorobiphenyl (DCB) outside the lower QC limits on DB35 column and less than ten percent (<10%) on column DB5. Review of sample chromatogram revealed matrix interferences from non-target compounds causing the recoveries reported. Based on reviewer's judgement, quantitation limits in this sample were qualified "UL" on DSF.
- Positive results for Pesticide/PCB compounds with percent differences (%Ds) greater than twenty-five percent (>25%) between the two analytical columns were qualified "J" on the Data Summary Forms (DSFs).

NOTES

- Based on screening, semivolatile sample C0F26 was initially analyzed at a twenty fold (20X) dilution and then at a hundred fold (100X) dilution, in order to quantitate all compounds within calibration range. Results for Phenanthrene, Fluoranthene, and Pyrene have been reported from the more diluted analysis and annotated with a "+" symbol on the DSF. CRQLS (Contract Required Quantitation Limits) are elevated in these samples due to the dilutions.
- Surrogates recoveries in semivolatile samples C0F26 and C0F26DL were diluted out since the original analysis was performed at 20X, and reanalysis was performed at 100X. Consequently, data could not be evaluated for extraction efficiency in semivolatile fraction.
- Concentrations of compounds found in the analyses of method and trip blanks associated with these samples are listed below. Only compounds used to qualify data are listed. Samples with concentrations of common laboratory contaminant less than ten times (<10X) blank concentrations have been qualified "B" on DSFs.

| <u>Compound</u> | <u>Concentration (µg/kg)</u> | <u>Affected samples</u> |
|-----------------------------|------------------------------|-------------------------|
| acetone* | 2 J (C0F27-TB)(µg L) | C0F26 |
| methylene chloride* | 1 J (VBLKLE) | C0F26 |
| bis(2-Ethylhexyl)phthalate* | 71 J (SBLKAQ) | C0F26 |

* Common laboratory contaminant

- Tentatively Identified Compounds (TICs) were reviewed during validation. Compounds identified as common laboratory contaminant were crossed off Form Is by the reviewer. Compound identifications were changed to "Isomer" when the same compound was identified eluting at two different retention times. TIC Form Is are included in Appendix C.
- Benzo(k)fluoranthene was reported as a TIC compound in sample C0F26 and C0F26DL. The compound was crossed off by the reviewer and was replaced by "Unknown". The particular analyte is a target analyte and it was reported on Form I.

- Volatile Matrix Spike/Matrix Spike Duplicate (MS/MSD) analyses of sample C0F26 reported the recovery of 1,1-Dichloroethene, Trichloroethene, and Chlorobenzene outside the lower control limits in both MS and MSD. Benzene and toluene recoveries were outside the lower control limit in the MSD only. All, Relative Percent Differences (RPDs) were within Quality Control (QC) limits. No data were qualified based on MS/MSD recoveries.
- Semivolatile MS/MSD analyses of sample C0F26 reported negative recovery of Acenaphthene and Pyrene in the MS. This outlier may be attributed to the high concentration of Acenaphthene and Pyrene in the neat sample. Phenol, 2-Chlorophenol, N-Nitroso-di-n-propylamine, 4-Nitrophenol, 2,4-Dinitrotoluene and Pentachlorophenol reported zero recoveries in the MS. 2-Chlorophenol, N-Nitroso-di-n-propylamine, 4-Nitrophenol, 2,4-Dinitrotoluene, and Pentachlorophenol reported zero recoveries in the MSD. RPDs for all spiked compounds, except for 4-Chloro-3-Methylphenol, were outside control limits. No data were qualified based on MS/MSD outliers.
- Pesticide/PCB MS/MSD analyses of sample C0F26 reported all recoveries outside the lower QC limit in both the MS and MSD. RPDs for all spiked compounds were within control limits except for Aldrin and Endrin. No data were qualified based on MS/MSD outliers.
- Compounds detected below Contract Required quantitation Limits (CRQLs) were qualified "J" if not superseded by "B" on DSFs.
- Region 3 requires that volatile soil samples be collected per SW-846 method 5035. No information regarding the collection technique used were provided in the data package.
- Pesticide/PCB analysis of sample C0F26MS/MSD had surrogate recoveries for Tetrachloro-m-xylene (TCX) below 10% on one column. No data were qualified based on these outliers.
- Sample weight other than five (5) gram for volatiles and other than thirty (30) gram for semivolatile and pesticide PCB fractions were utilized by the laboratory for the analyses of these samples. Dilution factors reported on DSFs were adjusted to reflect the actual sample size used and, therefore, reflect the resultant CRQLs.
- Sample C0F26 was used for MS/MSD analyses by the laboratory. Non-spiked compounds, other than blank contaminants, were reported in volatile and semivolatile analyses of sample C0F26 and the MS/MSD analyses of this sample. Results and precision estimate for samples C0F26, C0F26MS, C0F26MSD are listed below.

| <u>Compound</u> | <u>C0F26</u> | <u>Concentration (µg/Kg)</u> | | <u>%RSD</u> |
|-------------------|--------------|------------------------------|-----------------|-------------|
| | | <u>C0F26MS</u> | <u>C0F26MSD</u> | |
| Carbon disulfide | 3 J | 5 J | 4 J | 25 |
| Methylcyclohexane | 5 J | 9 J | 9 J | 30 |
| Xylene | 1 J | 2 J | 3 J | 50 |
| Isopropyl benzene | 16 | 18 | 18 | 7 |

| <u>Compound</u> | <u>C0F26</u> | <u>Concentration (µg/Kg)</u> | | <u>%RSD</u> |
|------------------------|--------------|------------------------------|-----------------|-------------|
| | | <u>C0F26MS</u> | <u>C0F26MSD</u> | |
| Naphthalene | 2800 J | 2300 J | 2400 J | 11 |
| 1,1'-Biphenyl | 3100 J | 3800 J | 11000 | 73 |
| Acenaphthylene | 7500 J | 4800 J | 16000 | 62 |
| Dibenzofuran | 16000 | 16000 | 77000E | 97 |
| Fluorene | 59000 | 39000 | 200000E | 88 |
| Phenanthrene | 76000E | 72000E | 480000E | 112 |
| Anthracene | 51000 | 35000 | 220000E | 100 |
| Carbazole | 3800 J | 5300 J | 5700 J | 20 |
| Fluoranthene | 170000 | 87000 | 320000E | 61 |
| Benzo(a)anthracene | 53000 | 29000 | 120000E | 70 |
| Chrysene | 50000 | 26000 | 100000E | 64 |
| Benzo(b)fluoranthene | 30000 | 17000 | 64000 | 66 |
| Benzo(k)fluoranthene | 35000 | 16000 | 65000 | 64 |
| Benzo(a)pyrene | 37000 | 19000 | 78000E | 68 |
| Indeno(1,2,3-cd)pyrene | 15000 | 7500 J | 27000 | 60 |
| Dibenzo(a,h)anthracene | 6000 J | 3000 J | 11000 | 61 |
| Benzo(g,h,i) perylene | 12000 | 6800 J | 23000 | 59 |

%RSD = Percent Relative Standard Deviation

E = Exceeded the calibration range

- Sample weight other than five (5) gram for volatile and other than thirty (30) gram for the semivolatile and pesticide/PCB fractions was used for the analysis of these samples. Dilution factors reported on DSFs were adjusted to reflect the actual sample size used and, therefore, the resultant CRQLs.

All data for Case 31620, SDG C0F26, were reviewed in accordance with Region 3 Modifications to the National Functional Guidelines for Organic Data Review, September 1994.

ATTACHMENTS

- 1) Appendix A Glossary of Data Qualifier Terms
- 2) Appendix B Data Summary Forms
- 3) Appendix C Tentatively Identified Compounds
- 4) Appendix D Chain-of-Custody Records
- 5) Appendix E Laboratory Case Narrative

Appendix A

Glossary of Data Qualifier Codes

GLOSSARY OF DATA QUALIFIER CODES

CODES RELATED TO IDENTIFICATION

(confidence concerning presence or absence of analytes):

U = Not detected. The associated number indicates approximate sample concentration necessary to be detected.

(NO CODE) = Confirmed identification.

B = Not detected substantially above the level reported in laboratory or field blanks.

R = Unreliable result. Analyte may or may not be present in the sample. Supporting data necessary to confirm result.

CODES RELATED TO QUANTITATION

(can be used for both positive results and sample quantitation limits):

J = Analyte Present. Reported value may not be accurate or precise.

K = Analyte present. Reported value may be biased high. Actual value is expected to be lower.

L = Analyte present. Reported value may be biased low. Actual value is expected to be higher.

[] = Analyte present. As values approach the IDL the quantitation may not be accurate.

UJ = Not detected, quantitation limit may be inaccurate or imprecise.

UL = Not detected, quantitation limit is probably higher.

OTHER CODES

Q = No analytical result.

Appendix B

Data Summary Forms

DATA SUMMARY FORM: VOLATILES

Page 1 of 7

Case #: 31620

SDG : C0F26

Number of Soil Samples : 1

Site :

BIG JOHN'S HOULT RD

Number of Water Samples : 1

Lab :

CEIMIC

| Sample Number : | C0F26 | | | | | | | | | | |
|---------------------------------------|------------|--------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location : | BJSD49 | | | | | | | | | | |
| Matrix : | Soil | | | | | | | | | | |
| Units : | ug/Kg | | | | | | | | | | |
| Date Sampled : | 04/29/2003 | | | | | | | | | | |
| Time Sampled : | 13:30 | | | | | | | | | | |
| %Moisture : | 23 | | | | | | | | | | |
| Dilution Factor : | 0.91 | | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Dichlorodifluoromethane | 10 | | | | | | | | | | |
| Chloromethane | 10 | | | | | | | | | | |
| Vinyl Chloride | 10 | | | | | | | | | | |
| Bromomethane | 10 | | | | | | | | | | |
| Chloroethane | 10 | | | | | | | | | | |
| Trichlorofluoromethane | 10 | | | | | | | | | | |
| 1,1-Dichloroethene | 10 | | | | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 10 | | | | | | | | | | |
| Acetone | 10 | 13 | B | | | | | | | | |
| Carbon Disulfide | 10 | 3 | J | | | | | | | | |
| Methyl Acetate | 10 | | | | | | | | | | |
| Methylene Chloride | 10 | 3 | B | | | | | | | | |
| trans-1,2-Dichloroethene | 10 | | | | | | | | | | |
| Methyl tert-Butyl Ether | 10 | | | | | | | | | | |
| 1,1-Dichloroethane | 10 | | | | | | | | | | |
| cis-1,2-Dichloroethene | 10 | | | | | | | | | | |
| 2-Butanone | 10 | | UJ | | | | | | | | |
| Chloroform | 10 | | | | | | | | | | |
| 1,1,1-Trichloroethane | 10 | | | | | | | | | | |
| Cyclohexane | 10 | | | | | | | | | | |
| Carbon Tetrachloride | 10 | | | | | | | | | | |
| Benzene | 10 | 3 | J | | | | | | | | |
| 1,2-Dichloroethane | 10 | | | | | | | | | | |
| Trichloroethene | 10 | | | | | | | | | | |
| Methylcyclohexane | 10 | 5 | J | | | | | | | | |
| 1,2-Dichloropropane | 10 | | | | | | | | | | |
| Bromodichloromethane | 10 | | | | | | | | | | |
| cis-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 4-Methyl-2-pentanone | 10 | | | | | | | | | | |
| Toluene | 10 | | | | | | | | | | |
| trans-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 1,1,2-Trichloroethane | 10 | | | | | | | | | | |
| Tetrachloroethene | 10 | | | | | | | | | | |

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DATA SUMMARY FORM: VOLATILES

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Case #: 31620

SDG : C0F26

Site :

BIG JOHN'S HOULT RD

Lab.:

CEIMIC

| Sample Number : | | C0F26 | | | | | | | | | |
|-----------------------------|------|------------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location : | | BJSD49 | | | | | | | | | |
| Matrix : | | Soil | | | | | | | | | |
| Units : | | ug/Kg | | | | | | | | | |
| Date Sampled : | | 04/29/2003 | | | | | | | | | |
| Time Sampled : | | 13:30 | | | | | | | | | |
| %Moisture : | | 23 | | | | | | | | | |
| Dilution Factor : | | 1.0 | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| 2-Hexanone | 10 | | | | | | | | | | |
| Dibromochloromethane | 10 | | | | | | | | | | |
| 1,2-Dibromoethane | 10 | | | | | | | | | | |
| Chlorobenzene | 10 | | | | | | | | | | |
| Ethylbenzene | 10 | | | | | | | | | | |
| Xylenes (total) | 10 | 1 | J | | | | | | | | |
| Styrene | 10 | | | | | | | | | | |
| Bromoform | 10 | | | | | | | | | | |
| Isopropylbenzene | 10 | 16 | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | 10 | | | | | | | | | | |
| 1,3-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,4-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | 10 | | | | | | | | | | |
| 1,2,4-Trichlorobenzene | 10 | | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

DATA SUMMARY FORM: VOLATILES

Page __3__ of __7__

Case #: 31620

SDG : C0F26

Site :

BIG JOHN'S HOULT RD

Lab. :

CEIMIC

| Sample Number | | C0F27 | | | | | | | | | |
|---------------------------------------|------|------------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location | | TRIP BLANK | | | | | | | | | |
| Field QC | | TRIP BLANK | | | | | | | | | |
| Matrix : | | Water | | | | | | | | | |
| Units : | | ug/L | | | | | | | | | |
| Date Sampled : | | 04/29/2003 | | | | | | | | | |
| Time Sampled : | | 14:00 | | | | | | | | | |
| pH : | | 1.0 | | | | | | | | | |
| Dilution Factor : | | 1.0 | | | | | | | | | |
| Volatiles Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Dichlorodifluoromethane | 10 | | | | | | | | | | |
| Chloromethane | 10 | | | | | | | | | | |
| *Vinyl Chloride | 10 | | | | | | | | | | |
| Bromomethane | 10 | | | | | | | | | | |
| Chloroethane | 10 | | | | | | | | | | |
| Trichlorofluoromethane | 10 | | | | | | | | | | |
| *1,1-Dichloroethene | 10 | | | | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 10 | | | | | | | | | | |
| Acetone | 10 | 2 | J | | | | | | | | |
| Carbon Disulfide | 10 | | | | | | | | | | |
| Methyl Acetate | 10 | | | | | | | | | | |
| *Methylene Chloride | 10 | 2 | J | | | | | | | | |
| trans-1,2-Dichloroethene | 10 | | | | | | | | | | |
| Methyl tert-Butyl Ether | 10 | | | | | | | | | | |
| 1,1-Dichloroethane | 10 | | | | | | | | | | |
| cis-1,2-Dichloroethene | 10 | | | | | | | | | | |
| *2-Butanone | 10 | | | | | | | | | | |
| Chloroform | 10 | | | | | | | | | | |
| *1,1,1-Trichloroethane | 10 | | | | | | | | | | |
| Cyclohexane | 10 | | | | | | | | | | |
| *Carbon Tetrachloride | 10 | | | | | | | | | | |
| *Benzene | 10 | | | | | | | | | | |
| *1,2-Dichloroethane | 10 | | | | | | | | | | |
| Trichloroethene | 10 | | | | | | | | | | |
| Methylcyclohexane | 10 | | | | | | | | | | |
| *1,2-Dichloropropane | 10 | | | | | | | | | | |
| Bromodichloromethane | 10 | | | | | | | | | | |
| cis-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 4-Methyl-2-pentanone | 10 | | | | | | | | | | |
| *Toluene | 10 | | | | | | | | | | |
| trans-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 1,1,2-Trichloroethane | 10 | | | | | | | | | | |
| *Tetrachloroethene | 10 | | | | | | | | | | |

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DATA SUMMARY FORM: VOLATILES

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Case #: 31620

SDG : C0F26

Site :

BIG JOHN'S HOULT RD

Lab :

CEIMIC

| Sample Number : | | C0F27 | | | | | | | | | |
|-----------------------------|------|------------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location : | | TRIP BLANK | | | | | | | | | |
| Field QC | | TRIP BLANK | | | | | | | | | |
| Matrix : | | Water | | | | | | | | | |
| Units : | | ug/L | | | | | | | | | |
| Date Sampled : | | 04/29/2003 | | | | | | | | | |
| Time Sampled : | | 14:00 | | | | | | | | | |
| pH : | | 1.0 | | | | | | | | | |
| Dilution Factor : | | 1.0 | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| 2-Hexanone | 10 | | | | | | | | | | |
| Dibromochloromethane | 10 | | | | | | | | | | |
| 1,2-Dibromoethane | 10 | | | | | | | | | | |
| *Chlorobenzene | 10 | | | | | | | | | | |
| *Ethylbenzene | 10 | | | | | | | | | | |
| Xylenes (total) | 10 | | | | | | | | | | |
| *Styrene | 10 | | | | | | | | | | |
| Bromoform | 10 | | | | | | | | | | |
| Isopropylbenzene | 10 | | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | 10 | | | | | | | | | | |
| *1,3-Dichlorobenzene | 10 | | | | | | | | | | |
| *1,4-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | 10 | | | | | | | | | | |
| 1,2,4-Trichlorobenzene | 10 | | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

*Action Level Exists

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor)

Revised 09/99

DATA SUMMARY FORM: BNA

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Case # 31620

SDG : C0F26

Number of Soil Samples 1

Site :

BIG JOHN'S HOULT RD

Number of Water Samples 0

Lab. :

CEIMIC

| Sample Number | C0F26 | | | | | | | | | | |
|------------------------------|------------|--------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location | BJSD49 | | | | | | | | | | |
| Matrix : | Soil | | | | | | | | | | |
| Units : | ug/Kg | | | | | | | | | | |
| Date Sampled : | 04/29/2003 | | | | | | | | | | |
| Time Sampled : | 13:30 | | | | | | | | | | |
| %Moisture : | 25 | | | | | | | | | | |
| pH : | 7.5 | | | | | | | | | | |
| Dilution Factor : | 19.7/98.4 | | | | | | | | | | |
| Semivolatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Benzaldehyde | 330 | | | | | | | | | | |
| Phenol | 330 | | | | | | | | | | |
| bis-(2-Chloroethyl) ether | 330 | | | | | | | | | | |
| 2-Chlorophenol | 330 | | | | | | | | | | |
| 2-Methylphenol | 330 | | | | | | | | | | |
| 2,2'-oxybis(1-Chloropropane) | 330 | | | | | | | | | | |
| Acetophenone | 330 | | | | | | | | | | |
| 4-Methylphenol | 330 | | | | | | | | | | |
| N-Nitroso-di-n-propylamine | 330 | | | | | | | | | | |
| Hexachloroethane | 330 | | | | | | | | | | |
| Nitrobenzene | 330 | | | | | | | | | | |
| Isophorone | 330 | | | | | | | | | | |
| 2-Nitrophenol | 330 | | | | | | | | | | |
| 2,4-Dimethylphenol | 330 | | | | | | | | | | |
| bis(2-Chloroethoxy)methane | 330 | | | | | | | | | | |
| 2,4-Dichlorophenol | 330 | | | | | | | | | | |
| Naphthalene | 330 | 2800 | J | | | | | | | | |
| 4-Chloroaniline | 330 | | | | | | | | | | |
| Hexachlorobutadiene | 330 | | R | | | | | | | | |
| Caprolactam | 330 | | | | | | | | | | |
| 4-Chloro-3-methylphenol | 330 | | | | | | | | | | |
| 2-Methylnaphthalene | 330 | | | | | | | | | | |
| Hexachlorocyclopentadiene | 330 | | | | | | | | | | |
| 2,4,6-Trichlorophenol | 330 | | | | | | | | | | |
| 2,4,5-Trichlorophenol | 830 | | | | | | | | | | |
| 1,1'-Biphenyl | 330 | 3100 | J | | | | | | | | |
| 2-Chloronaphthalene | 330 | | | | | | | | | | |
| 2-Nitroaniline | 830 | | | | | | | | | | |
| Dimethylphthalate | 330 | | | | | | | | | | |
| 2,6-Dinitrotoluene | 330 | | | | | | | | | | |
| Acenaphthylene | 330 | 7500 | J | | | | | | | | |
| 3-Nitroaniline | 830 | | | | | | | | | | |

AR115173

Case #: 31620

SDG : C0F26

Site :

BIG JOHN'S HOULT RD

Lab. :

CEIMIC

| Sample Number | C0F26 | | | | | | | | | | |
|-----------------------------|------------|--------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location | BJSD49 | | | | | | | | | | |
| Matrix : | Soil | | | | | | | | | | |
| Units : | ug/Kg | | | | | | | | | | |
| Date Sampled : | 04/29/2003 | | | | | | | | | | |
| Time Sampled : | 13:30 | | | | | | | | | | |
| %Moisture : | 25 | | | | | | | | | | |
| pH : | 7.5 | | | | | | | | | | |
| Dilution Factor : | 19.7/98.4 | | | | | | | | | | |
| Semivolatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Acenaphthene | 330 | 23000 | | | | | | | | | |
| 2,4-Dinitrophenol | 830 | | | | | | | | | | |
| 4-Nitrophenol | 830 | | | | | | | | | | |
| Dibenzofuran | 330 | 16000 | | | | | | | | | |
| 2,4-Dinitrotoluene | 330 | | | | | | | | | | |
| Diethylphthalate | 330 | | | | | | | | | | |
| Fluorene | 330 | 59000 | | | | | | | | | |
| 4-Chlorophenyl-phenyl ether | 330 | | | | | | | | | | |
| 4-Nitroaniline | 830 | | | | | | | | | | |
| 4,6-Dinitro-2-methylphenol | 830 | | | | | | | | | | |
| N-Nitrosodiphenylamine | 330 | | | | | | | | | | |
| 4-Bromophenyl-phenylether | 330 | | | | | | | | | | |
| Hexachlorobenzene | 330 | | | | | | | | | | |
| Atrazine | 330 | | | | | | | | | | |
| Pentachlorophenol | 830 | | | | | | | | | | |
| Phenanthrene | 330 | 45000 | + | | | | | | | | |
| Anthracene | 330 | 51000 | | | | | | | | | |
| Carbazole | 330 | 3800 | J | | | | | | | | |
| Di-n-butylphthalate | 330 | | | | | | | | | | |
| Fluoranthene | 330 | 88000 | + | | | | | | | | |
| Pyrene | 330 | 61000 | + | | | | | | | | |
| Butylbenzylphthalate | 330 | | | | | | | | | | |
| 3,3'-Dichlorobenzidine | 330 | | | | | | | | | | |
| Benzo(a)anthracene | 330 | 53000 | | | | | | | | | |
| Chrysene | 330 | 50000 | | | | | | | | | |
| bis(2-Ethylhexyl)phthalate | 330 | 2800 | B | | | | | | | | |
| Di-n-octylphthalate | 330 | | | | | | | | | | |
| Benzo(b)fluoranthene | 330 | 30000 | | | | | | | | | |
| Benzo(k)fluoranthene | 330 | 35000 | | | | | | | | | |
| Benzo(a)pyrene | 330 | 37000 | | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | 330 | 15000 | | | | | | | | | |
| Dibenzo(a,h)anthracene | 330 | 6000 | J | | | | | | | | |
| Benzo(g,h,i)perylene | 330 | 12000 | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

+ = Result is reported from diluted analysis

DATA SUMMARY FORM: PESTICIDES AND PCBS

Page __7__ of __7__

Case #: 31620

SDG : C0F26

Number of Soil Samples : 0

Site :

BIG JOHN'S HOULT RD

Number of Water Samples : 0

Lab. :

CEIMIC

| Sample Number : | C0F26 | | | | | | | | | | |
|------------------------|------------|--------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location | BJSD49 | | | | | | | | | | |
| Matrix : | Soil | | | | | | | | | | |
| Units : | ug/Kg | | | | | | | | | | |
| Date Sampled : | 04/29/2003 | | | | | | | | | | |
| Time Sampled : | 13:30 | | | | | | | | | | |
| %Moisture : | 25 | | | | | | | | | | |
| pH : | 7.5 | | | | | | | | | | |
| Dilution Factor : | 0.98 | | | | | | | | | | |
| Pesticide/PCB Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| alpha-BHC | 1.7 | | UL | | | | | | | | |
| beta-BHC | 1.7 | | UL | | | | | | | | |
| delta-BHC | 1.7 | | UL | | | | | | | | |
| gamma-BHC (Lindane) | 1.7 | | UL | | | | | | | | |
| Heptachlor | 1.7 | | UL | | | | | | | | |
| Aldrin | 1.7 | | UL | | | | | | | | |
| Heptachlor epoxide | 1.7 | | UL | | | | | | | | |
| Endosulfan I | 1.7 | | UL | | | | | | | | |
| Dieldrin | 3.3 | | UL | | | | | | | | |
| 4,4'-DDE | 3.3 | | UL | | | | | | | | |
| Endrin | 3.3 | | UL | | | | | | | | |
| Endosulfan II | 3.3 | | UL | | | | | | | | |
| 4,4'-DDD | 3.3 | | UL | | | | | | | | |
| Endosulfan sulfate | 3.3 | | UL | | | | | | | | |
| 4,4'-DDT | 3.3 | | UL | | | | | | | | |
| Methoxychlor | 17 | | UL | | | | | | | | |
| Endrin ketone | 3.3 | | UL | | | | | | | | |
| Endrin aldehyde | 3.3 | | UL | | | | | | | | |
| alpha-Chlordane | 1.7 | | UL | | | | | | | | |
| gamma-Chlordane | 1.7 | | UL | | | | | | | | |
| Toxaphene | 170 | | UL | | | | | | | | |
| Aroclor-1016 | 33 | | UL | | | | | | | | |
| Aroclor-1221 | 67 | | UL | | | | | | | | |
| Aroclor-1232 | 33 | | UL | | | | | | | | |
| Aroclor-1242 | 33 | | UL | | | | | | | | |
| Aroclor-1248 | 33 | | UL | | | | | | | | |
| Aroclor-1254 | 33 | | UL | | | | | | | | |
| Aroclor-1260 | 33 | | UL | | | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

Appendix C
Tentatively Identified Compounds

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F26

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F26

Matrix: (soil/water) SOIL

Lab Sample ID: 030476-01

Sample wt/vol: 5.5 (g/mL) G

Lab File ID: L0376

Level: (low/med) LOW

Date Received: 04/30/03

% Moisture: not dec. 23

Date Analyzed: 04/30/03

GC Column: RTX-624 ID: 0.25 (mm)

Dilution Factor: 1.0

Soil Extract Volume: (uL)

Soil Aliquot Volume: (uL)

Number TICs found: 30

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|----------------|------------------------------|-------|------------|----|
| 1. 98-82-8 | BENZENE, (1-METHYLETHYL) - | 19.88 | 34 | NJ |
| 2. 1073-06-9 | BENZENE, 1-BROMO-3-FLUORO- | 20.18 | 63 | NJ |
| 3. 135-98-8 | BENZENE, (1-METHYLPROPYL) - | 21.56 | 93 | NJ |
| 4. 527-84-4 | BENZENE, 1-METHYL-2-(1-METHY | 22.08 | 14 | NJ |
| 5. 496-11-7 | INDANE | 22.21 | 140 | NJ |
| 6. | UNKNOWN | 22.79 | 15 | J |
| 7. 98-51-1 | 4-TERT-BUTYLTOLUENE | 22.88 | 58 | NJ |
| 8. 27133-93-3 | 2,3-DIHYDRO-1-METHYLINDENE | 23.00 | 30 | NJ |
| 9. 2719-52-0 | BENZENE, (1-METHYLBUTYL) - | 23.04 | 45 | NJ |
| 10. | C4-BENZENE ISOMER | 23.15 | 20 | J |
| 11. | C4-BENZENE ISOMER | 23.33 | 18 | J |
| 12. 95-93-2 | BENZENE, 1,2,4,5-TETRAMETHYL | 23.39 | 40 | NJ |
| 13. 27133-93-3 | 2,3-DIHYDRO-1-METHYLINDENE | 23.85 | 28 | NJ |
| 14. 2039-89-6 | BENZENE, 2-ETHENYL-1,4-DIMET | 24.09 | 110 | NJ |
| 15. | UNKNOWN | 24.23 | 15 | J |
| 16. 767-59-9 | 1H-INDENE, 1-METHYL- | 24.38 | 17 | NJ |
| 17. 6031-02-3 | BENZENE, (1-METHYLPENTYL) - | 24.53 | 79 | NJ |
| 18. 4706-90-5 | BENZENE, 1,3-DIMETHYL-5-(1-M | 24.68 | 18 | NJ |
| 19. | C6-BENZENE ISOMER | 24.75 | 21 | J |
| 20. | UNKNOWN | 24.85 | 19 | J |
| 21. 700-88-9 | BENZENE, CYCLOPENTYL- | 25.43 | 120 | NJ |
| 22. | UNKNOWN | 25.79 | 37 | J |
| 23. 17057-82-8 | 1H-INDENE, 2,3-DIHYDRO-1,2-D | 25.89 | 14 | NJ |
| 24. | C5-BENZENE ISOMER | 25.96 | 17 | J |
| 25. | UNKNOWN | 26.09 | 15 | J |
| 26. | UNKNOWN | 26.34 | 15 | J |
| 27. | UNKNOWN | 26.43 | 31 | J |
| 28. | C4-BENZENE ISOMER | 26.56 | 20 | J |
| 29. 1078-04-2 | 1H-INDENE, 2,3-DIHYDRO-1,1,4 | 26.85 | 50 | NJ |
| 30. 827-52-1 | BENZENE, CYCLOHEXYL- | 27.68 | 100 | NJ |

FORM I VOA-TIC

OLM04.3

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

COF27

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: COF26

Matrix: (soil/water) WATER

Lab Sample ID: 030476-02

Sample wt/vol: 5.000 (g/mL) ML

Lab File ID: P7881

Level: (low/med) LOW

Date Received: 04/30/03

% Moisture: not dec. _____

Date Analyzed: 05/02/03

GC Column: RTX-624 ID: 0.25 (mm)

Dilution Factor: 1.0

Soil Extract Volume: _____ (uL)

Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|------------|---------------|----|------------|---|
| 1. | | | | |
| 2. | | | | |
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1G
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

COF26

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: COF26

Matrix: (soil/water) SOIL

Lab Sample ID: 030476-01

Sample wt/vol: 30.5 (g/mL) G

Lab File ID: AF173

Level: (low/med) LOW

Date Received: 04/30/03

% Moisture: 25 Decanted: (Y/N) N

Date Extracted: 04/30/03

Concentrated Extract Volume: 500 (uL)

Date Analyzed: 05/04/03

Injection Volume: 2.0 (uL)

Dilution Factor: 20.0

GPC Cleanup: (Y/N) Y pH: 7.5

Extraction: (Type) SONC

Number TICs found: 30

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|-------------------------|---------------------------------------|-------|------------|----|
| 1. 4957-14-6 | BENZENE, 1,1'-METHYLENEBIS[4 | 8.11 | 23000 | NJ |
| 2. 7320-53-8 | DIBENZOFURAN, 4-METHYL- | 8.30 | 12000 | NJ |
| 3. | UNKNOWN | 8.37 | 4300 | J |
| 4. | UNKNOWN | 8.47 | 14000 | J |
| 5. | UNKNOWN | 8.58 | 2200 | J |
| 6. | UNKNOWN | 8.75 | 3600 | J |
| 7. | UNKNOWN | 8.87 | 2200 | J |
| 8. | UNKNOWN | 9.12 | 2900 | J |
| 9. 2531-84-2 | PHENANTHRENE, 2-METHYL- | 9.41 | 3100 | NJ |
| 10. 4505-48-0 | 1H-INDENE, 2-PHENYL- | 9.44 | 1800 | NJ |
| 11. 613-12-7 | ANTHRACENE, 2-METHYL- | 9.47 | 2400 | NJ |
| 12. 203-64-5 | 4H-CYCLOPENTA [DEF] PHENANTHRE | 9.53 | 9200 | NJ |
| 13. 35465-71-5 | 2-PHENYLNAPHTHALENE | 9.64 | 3300 | NJ |
| 14. | UNKNOWN | 9.83 | 2500 | J |
| 15. 243-42-5 | BENZO [B] NAPHTHO [2,3-D] FURAN | 10.30 | 2700 | NJ |
| 16. | UNKNOWN PAH | 10.39 | 4400 | J |
| 17. 238-84-6 | 11H-BENZO [A] FLUORENE | 10.49 | 12000 | NJ |
| 18. 243-17-4 | 11H-BENZO [B] FLUORENE | 10.54 | 8800 | NJ |
| 19. 3442-78-2 | PYRENE, 2-METHYL- | 10.67 | 4600 | NJ |
| 20. | UNKNOWN PAH | 10.85 | 3800 | J |
| 21. 239-35-0 | BENZO [B] NAPHTHO [2,1-D] THIOPH | 11.09 | 3700 | NJ |
| 22. | UNKNOWN | 11.15 | 2100 | J |
| 23. 34777-33-8 | BENZO (C) CARBAZOLE | 11.56 | 4400 | NJ |
| 24. 6111-78-0 | BENZ [A] ANTHRACENE, 11-METHYL | 11.84 | 3700 | NJ |
| 25. | UNKNOWN | 11.91 | 3600 | J |
| 26. | BENZOFLUORANTHENE | 13.01 | 14000 | NJ |
| 27. 207-08-9 | BENZO [K] FLUORANTHENE <i>Unknown</i> | 13.32 | 34000 | NJ |
| 28. | UNKNOWN | 13.88 | 8000 | J |
| 29. 0-00-0 | 1,2:7,8-DIBENZPHENANTHRENE | 16.20 | 8100 | NJ |
| 30. 214-17-5 | BENZO [B] CHRYSENE | 16.32 | 12000 | NJ |

1G
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F26DL

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F26

Matrix: (soil/water) SOIL

Lab Sample ID: 030476-01DL

Sample wt/vol: 30.5 (g/mL) G

Lab File ID: AF192

Level: (low/med) LOW

Date Received: 04/30/03

% Moisture: 25

Decanted: (Y/N) N

Date Extracted: 04/30/03

Concentrated Extract Volume: 500 (uL)

Date Analyzed: 05/05/03

Injection Volume: 2.0 (uL)

Dilution Factor: 100.0

GPC Cleanup: (Y/N) Y

pH: 7.5

Extraction: (Type) SONS

Number TICs found: 8

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|---------------|-------------------------------------|-------|------------|-----|
| 1. 21895-16-9 | BENZENE, 1-METHYL-3-[(4-METH | 8.12 | 17000 | NJD |
| 2. 7320-53-8 | DIBENZOFURAN, 4-METHYL- | 8.32 | 12000 | NJD |
| 3. 7320-53-8 | DIBENZOFURAN, 4-METHYL-1,3-DIMETHYL | 8.39 | 9400 | NJD |
| 4. 26137-53-1 | NAPHTHALENE, 1,2,3-TRIMETHYL | 8.50 | 31000 | NJD |
| 5. 203-64-5 | 4H-CYCLOPENTA[DEF]PHENANTHRE | 9.57 | 20000 | NJD |
| 6. 238-84-6 | 11H-BENZO[A]FLUORENE | 10.57 | 14000 | NJD |
| 7. 238-84-6 | 11H-BENZO[A]FLUORENE | 10.62 | 8000 | NJD |
| 8. 207-08-9 | BENZO[K]FLUORANTHENE Unknown | 13.42 | 13000 | NJD |
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Appendix D

Chain of Custody Records



United States Environmental Protection Agency
Contract Laboratory Program

Organic Traffic Report
& Chain of Custody Record
(For Organic CLP Analysis)

Case No.

31620

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------------------------|--|--|--|---|--|--|--|--|--|---|--|-------------------------------|--|--------------------------------------|--|--|--|--------------------|--|--|--|----|--|---|--|
| 1. Project Code — | | 2. Region No. III | | Sampling Co. E + E, Inc. | | 4. Date Shipped 4/29/03 | | Carrier Fed-Ex | | 6. Matrix (Enter in Column A) 1. Surface Water 2. Ground Water 3. Leachate 4. Field QC 5. Soil/Sediment 6. PE-water 7. PE-soil 8. Other (specify in Column A) | | 7. Preservative (Enter in Column D) 1. HCl 2. HNO3 3. NaHSO4 4. H2SO4 5. Ice only 6. CH3OH 7. Other (specify in Column D) N. Not Preserved | | | | | | | | | | | | | | | |
| Account Code 2000T03N50102002371LA00 | | Sampler (Name) Suddha Graves | | Airbill Number 834009105171 | | 5. Ship To: Ceimic Corporation 10 Dean Knauss Dr. Narragansett, RI 02882 | | ATTN: Karen Williamsen | | | | | | | | | | | | | | | | | | | |
| Site Name Big John Salvage | | Sampler Signature Suddha Graves | | 3. Purpose** Lead <input checked="" type="checkbox"/> SF <input type="checkbox"/> PRP <input type="checkbox"/> ST <input checked="" type="checkbox"/> BZ <input type="checkbox"/> | | Early Action <input type="checkbox"/> IA <input type="checkbox"/> PA <input type="checkbox"/> REM <input type="checkbox"/> RI <input type="checkbox"/> SI <input type="checkbox"/> ESI | | Long-Term Action <input type="checkbox"/> RIFS <input type="checkbox"/> RD <input type="checkbox"/> RA <input type="checkbox"/> O&M | | | | | | | | | | | | | | | | | | | |
| City, State Fairmont, WV | | Site Spill ID 0371 | | Op Unit — | | | | | | | | | | | | | | | | | | | | | | | |
| CLP Sample Numbers (from labels) | | A Matrix (from Box 6) Other: | | B Conc.: Low Med | | C Sample Type: Comp./Grab | | D Preservative (from Box 7) Other: | | E RAS Analysis TA (circle one) PR* 7 (14) 21 VOA BNA Pest/PCB | | F Regional Specific Tracking Number or Tag Numbers | | G Station Location Identifier | | H Mo/Day/Year/Time Sample Collection | | I Corresponding CLP Inorganic Sample No. | | J Sampler Initials | | K Field QC Qualifier B = Blank S = Field Spike D = Field Duplicate R = Rinsate PE = Perform Eval | | | | | |
| COF26 | | 5 | | L | | G | | 5 | | X | | X | | X | | 3-3035548-549 | | BTS D49 | | 4/29/03 1330 | | mCOE17 | | SG | | — | |
| COF27 | | 4 | | L | | G | | 1 | | X | | — | | — | | 3-3046979-980 | | Trip Blank | | 4/29/03 1400 | | — | | SG | | B | |
| | | | | | | | | | | | | | | | | Temperature Indicator | | | | | | | | | | | |
| Shipment for Case Complete? (Y/N) | | Page 1 of 1 | | VOA MS/MSD Required? Y/N | | Sample #: COF26 | | BNA MS/MSD Required? Y/N | | Sample #: COF26 | | Pest/PCB MS/MSD Required? Y/N | | Sample #: COF26 | | Additional Sampler Signatures | | Chain of Custody Seal Number(s) | | | | | | | | | |

*PR provides 7-day data turnaround in addition to preliminary results. Requests for preliminary results will increase analytical costs.

Chain of Custody Record

| | | | | | |
|---|-----------------------------|---|------------------------------|---|--------------------------|
| Relinquished by: (Signature) Suddha Graves | Date / Time 4/29/03 1600 | Received by: (Signature) | Relinquished by: (Signature) | Date / Time | Received by: (Signature) |
| Relinquished by: (Signature) | Date / Time | Received by: (Signature) | Relinquished by: (Signature) | Date / Time | Received by: (Signature) |
| Relinquished by: (Signature) | Date / Time | Received for Laboratory by: (Signature) | Date / Time | Remarks: Is custody seal intact? Y/N/none | |

Distribution: Blue - Region Copy
White - Lab Copy for Return to SMO
Pink - SMO Copy
Yellow - Lab Copy for Return to Region

Appendix E
Laboratory Case Narratives

SDG Narrative

The enclosed data package is in response to USEPA, Region III, Case No. 31620, SDG No. C0F26, Contract No. 68-W-03-018. Under this SDG there are 4 VOA, 3 SVOA and 3 Pest/PCB analyses for 1 soil and 1 water samples received at Ceimic Corporation on April 30, 2003.

| <u>EPA ID:</u> | <u>CEIMIC ID:</u> | <u>Analysis</u> |
|----------------|-------------------|---------------------|
| C0F26 | 030476-01 | VOA, SVOA, Pest PCB |
| C0F26ms | 030476-01ms | VOA, SVOA, Pest PCB |
| C0F26msd | 030476-01msd | VOA, SVOA, Pest PCB |
| C0F27 | 030476-02 | VOA |

Sample Receipt

Cooler Temperatures upon receipt were 6°C.

(2) Instrumentation and Column Identification

The following instruments were used for the analyses:

GC/MS Analysis

A. VOA

MS12 HP5973 GC/MS, 25 m, 0.20mm ID, 1um, DB-624 capillary column
OI trap #10 (8cm Tenax, 8cm silica gel, 8cm carbon molecular sieve)

MS16 HP5972 GC/MS, 30m, 0.32mm ID, 1.8 um, DB-624 capillary column.
OI trap #10 (8cm Tenax, 8cm silica gel, 8cm carbon molecular sieve)

B. SVOA

MS1 HP5890SeriesII GC, HP5972MS, 30 m, 25 mm ID, ZB-5 fused silica capillary column

C. Pest/PCB

AD6: HP5890II (GC8) using 30m x 0.53mm ID, DB5 megabore column
AD7: HP5890II (GC8) using 30m x 0.53mm ID, DB35 megabore column

(3) Sample Information

An "x" qualifier is flagged by Target Thru-put software whenever the data is manually edited. The letters "M" for GC/MS and "FF" for GC are used on the raw data of the quantitation report whenever a manual integration is performed. Manual integrations are

performed on GC/MS and GC standards and samples when computer generated integration picks up only a portion of the chromatographic peak, due to software limitations. When manual integrations are required, these integrations are performed using sound defensible professional judgment, in order to report accurate data. Each manual integration is signed and dated, and reviewed by both the lab supervisor and the GC/MS Interpretation Specialist for GC/MS or the Organic Lab Manager for Pest/PCB.

A. VOA Fraction (Method CLP SOW OLM04.3)

The pH of the water sample was:

| | | |
|------------|------------|-----|
| Client ID: | Ceimic ID: | pH: |
| C0F27 | 030476-02 | 1 |

The %moisture of the soil sample was:

| | | |
|------------|------------|-----|
| Client ID: | Ceimic ID: | %M: |
| C0F26 | 030476-01 | 23 |

The majority of recoveries of the spike compounds were flagged as outliers in the matrix spike duplicates. All of the Relative Percent Differences (RPD) met criteria in the comparison of the duplicate matrix spikes. In accordance with the Statement of Work (SOW), we have reported the data without further analysis.

B. SVOA Fraction (Method CLP SOW OLM04.3)

The pH and %moisture of the soil sample was:

| | | | |
|------------|------------|-----|----|
| Client ID: | Ceimic ID: | pH | %M |
| C0F26 | 030476-01 | 7.5 | 25 |

The sample was initially analyzed at a 20:1 dilution. The sample was re-analyzed at a 100:1 dilution. The associated duplicate matrix spikes were analyzed at the same level of dilution (20x) as the original. At this level of dilution, the spike compounds are present at concentration levels which preclude accurate quantitation. In accordance with the Statement of Work (SOW), we have reported the data without further analysis.

C. Pest/PCB Fraction (Method CLP SOW OLM04.3)

All samples were extracted and analyzed within their respective holding times.

Surrogate recoveries are low in the samples, as shown below:

| Sample | Lab ID | Surrogate | DB5 Recov. | DB35 Recov. |
|--------|-----------|----------------------|------------|-------------|
| C0F26 | 030476-01 | Tetrachloro-m-xylene | 5% | 12% |
| | | Decachlorobiphenyl | 9% | 20% |

| | | | | |
|----------|--|----------------------|----|-----|
| C0F26MS | | Tetrachloro-m-xylene | 8% | 16% |
| C0F26MSD | | Tetrachloro-m-xylene | 9% | 18% |

Matrix spike compound recoveries are low in the MS/MSD pair, as shown below

| Compound | MS recovery | MSD recovery |
|------------|-------------|--------------|
| Gamma-BHC | 7% | 9% |
| Heptachlor | 17% | 16% |
| Aldrin | 6% | 11% |
| Dieldrin | 9% | 10% |
| Endrin | 3% | 5% |
| 4,4'-DDT | 10% | 7% |

Additionally, relative difference in recovery is high for Aldrin (59%) and Endrin (50%).

Surrogate recoveries are within their respective QC limits for the method blank. The low recoveries in the samples are most likely due to the unusually wet nature of the sample extracts.

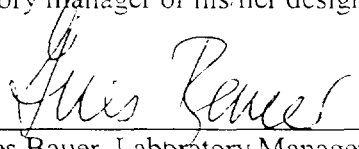
No target analytes are identified in the sample.

Deviations from the SOW

None other than specified above.

End of SDG Narrative

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the laboratory manager or his/her designee, as verified by the following signature.


Ines Bauer, Laboratory Manager

5/8/03
Date

ALKANE NARRATIVE REPORT
 Report date : 05/07/2003
 SDG: C0F26

| Client Sample ID: C0F26 | Lab Sample ID: 030476-01 | File ID: LO376 | |
|-------------------------|--------------------------|----------------|---|
| Compound | RT | Est. Conc. | Q |
| Cyclic Alkane | 13.44 | 9 | J |
| Branched Alkane | 14.30 | 22 | J |
| Cyclic Alkane | 15.13 | 14 | J |
| Cyclic Alkane | 16.14 | 15 | J |
| Branched Alkane | 16.69 | 15 | J |
| Cyclic Alkane | 17.19 | 9 | J |
| Cyclic Alkane | 18.53 | 12 | J |
| Cyclic Alkane | 19.09 | 10 | J |
| Branched Alkane | 19.44 | 18 | J |
| Branched Alkane | 19.65 | 24 | J |
| Branched Alkane | 27.42 | 8 | J |



DATE: July 14, 2003

SUBJECT: Level M3 Organic Data Validation for Case 31620
SDG: C0F23
Site: Big John Salvage-Hoult Road

FROM: Mahboobeh Mecanic *m.m.*
Senior Data Review Chemist

Kenneth W. Curry *KW*
Senior Data Reviewer

TO: Fredrick Foreman
ESAT Region 3 Project Officer

OVERVIEW

Case 31620, Sample Delivery Group (SDG) C0F23, consisted of two (2) soil samples and one (1) associated aqueous trip blank submitted to CEIMIC Corp. for volatile, semivolatile, and Pest/PCB analyses. The trip blank was analyzed for volatiles only. Samples were analyzed according to Contract Laboratory Program (CLP) Statement of Work (SOW) OLM04.3 through the Routine Analytical Services (RAS) program.

SUMMARY

Data were validated according to Region 3 Modifications to the National Functional Guidelines for Organic Data Review, Level M3. This level of review includes assessment of all Quality Assurance/Quality Control (QA/QC) data, review of chromatograms, raw data and sample spectra. All samples were successfully analyzed for all target compounds.

MINOR PROBLEM

- Several compounds failed precision criteria [Percent Relative Standard Deviation (%RSD) or Percent Difference (%D)] in initial and/or continuing calibrations. Positive results were qualified "J" except when superseded by "B" on the Data Summary Form (DSF). Imprecision did not exceed fifty percent, therefore quantitation limits were not impacted.
- Positive results for Pesticide/PCB compounds with percent differences (%Ds) greater than twenty-five percent (>25%) between the two analytical columns were qualified "J" on the Data Summary Forms (DSFs).

NOTES

- Based on screening, semivolatile samples C0F23 and C0F24 were initially analyzed at five (5X) and ten fold (10X) dilutions respectively, in order to quantitate all compounds within calibration range. CRQLS (Contract Required Quantitation Limits) are elevated in these samples due these dilutions.

- Concentrations of compounds found in the analyses of method, field and trip blanks associated with these samples are listed below. Only compounds used to qualify data are listed. Samples with concentrations of these common laboratory contaminant less than ten times (<10X) blank concentrations have been qualified "B" on DSFs.

| <u>Compound</u> | <u>Concentration (µg/kg)</u> | <u>Affected samples</u> |
|--------------------|------------------------------|-------------------------|
| acetone | 2 J (VHBLK01)(µg/L) | C0F23, C0F24, C0F25 |
| methylene chloride | 1 J (VBLKLU) | C0F23 |
| | 1 J (VBLKLV) | C0F24 |

- Volatile Matrix Spike/Matrix Spike Duplicate (MS/MSD) analyses of sample C0F23 reported the recovery of 1,1-Dichloroethene, Trichloroethene, and Chlorobenzene outside the lower control limits in both MS and MSD. Benzene and toluene recoveries were outside the lower control limit in the MS only. All Relative Percent Differences (RPDs) were within Quality Control (QC) limits. No data were qualified based on MS/MSD recoveries.
- Sample C0F23 was used for MS/MSD analyses by the laboratory. Non-spiked compounds, other than blank contaminants, were reported in semivolatile and pesticide/PCB analyses of sample C0F23 and the MS/MSD analyses of this sample. Results and precision estimates are listed below.

| <u>Compound</u> | <u>Concentration (µg/Kg)</u> | | | <u>%RSD</u> |
|----------------------------|------------------------------|----------------|-----------------|-------------|
| | <u>C0F23</u> | <u>C0F23MS</u> | <u>C0F23MSD</u> | |
| Naphthalene | 580 J | 510 J | 660 J | 13 |
| 2-methylnaphthalene | 300 J | ND | ND | IN |
| Acenaphthylene | 440 J | 390 J | 300 J | 19 |
| Dibenzofuran | 1000 J | 840 J | 640 J | 22 |
| Fluorene | 1500 J | 1200 J | 930 J | 24 |
| Phenanthrene | 7600 | 5000 | 5000 | 26 |
| Anthracene | 2300 J | 2000 J | 1800 J | 12 |
| Carbazole | 910 J | 570 J | 480 J | 35 |
| Fluoranthene | 11000 | 7000 | 7500 | 26 |
| Benzo(a)anthracene | 4600 | 3200 | 3400 | 20 |
| Chrysene | 4400 | 3100 | 3200 | 20 |
| bis(2-Ethylhexyl)phthalate | 930 J | 590 J | ND | 45 * |
| benzo(b)fluoranthene | 3900 | 3400 | 3200 | 10 |
| benzo(k)fluoranthene | 4000 | 2800 | 2800 | 22 |
| benzo(a)pyrene | 3600 | 2800 | 2800 | 15 |
| Indeno(1,2,3-cd)pyrene | 1900 J | 1500 J | 1500 J | 14 |
| Dibenzo(a,h)anthracene | 700 J | 450 J | 520 J | 23 |
| Benzo(g,h,i) perylene | 1300 J | 1200 J | 1100 J | 8 |
| 4,4'-DDE | 7.1 | 15 J | 10 J | 37 |
| alpha-Chlordane | 3.6 J | 4.2 J | 4.4 J | 10 |

%RSD = Percent Relative Standard Deviation

ND = Non-detects

* = Relative Percent Difference (RPD) instead of %RSD

- Semivolatile MS/MSD analyses of sample C0F23 reported the recovery of pyrene outside the lower QC limit in both the MS and MSD. This outlier may be attributed to the high concentration of pyrene in the neat sample. RPDs for all spiked compounds, except for Acenaphthene and Pyrene, were within control limits. No data were qualified based on MS/MSD outliers.
- Compounds detected below Contract Required Quantitation Limits (CRQLs) were qualified "J" if not superseded by "B" on DSFs.
- Tentatively Identified Compounds (TICs) were reviewed during validation. Compounds identified as common laboratory contaminant were crossed off Form Is by the reviewer. Compound identifications were changed to "Isomer" when the same compound was identified eluting at two different retention times. TIC Form Is are included in Appendix C.
- Benzo(k)fluoranthene was reported as a TIC compound in sample C0F23. The compound was crossed off by the reviewer and was replaced by "Unknown". The particular analyte is a target analyte and it was reported on Form I.
- Sample weight other than five (5) gram for volatile and other than thirty (30) gram for the pesticide/PCB fraction was used for the analysis of these samples. Dilution factors reported on DSFs were adjusted to reflect the actual sample size used and, therefore, the resultant CRQLs.
- Region 3 requires that volatile soil samples be collected per SW-846 method 5035. No information regarding the collection technique used were provided in the data package.
- Pesticide/PCB analysis of sample C0F23MSD had surrogate recoveries for Decachlorobiphenyl (DCB) outside the upper QC limit on both columns while C0F23MS had DCB outside the upper QC limit on one (1) column. No data were qualified based on these outliers.
- Pesticide/PCB MS/MSD analyses of sample C0F23 reported the recovery of gamma-BHC outside the lower QC limit in both the MS and MSD. Also, the recovery of Dieldrin was outside the lower QC limit in the MS. RPDs for all spiked compounds were within control limits. No data were qualified based on MS/MSD outliers.

All data for Case 31620, SDG C0F23, were reviewed in accordance with Innovative Approaches for validation of Organic Data, Region III, June 1995.

ATTACHMENTS

- | | | |
|----|------------|----------------------------------|
| 1) | Appendix A | Glossary of Data Qualifier Terms |
| 2) | Appendix B | Data Summary Forms |
| 3) | Appendix C | Tentatively Identified Compounds |
| 4) | Appendix D | Chain-of-Custody Records |
| 5) | Appendix E | Laboratory Case Narrative |

Appendix A

Glossary of Data Qualifier Codes

GLOSSARY OF DATA QUALIFIER CODES

CODES RELATED TO IDENTIFICATION

(confidence concerning presence or absence of analytes):

U = Not detected. The associated number indicates approximate sample concentration necessary to be detected.

(NO CODE) = Confirmed identification.

B = Not detected substantially above the level reported in laboratory or field blanks.

R = Unreliable result. Analyte may or may not be present in the sample. Supporting data necessary to confirm result.

CODES RELATED TO QUANTITATION

(can be used for both positive results and sample quantitation limits):

J = Analyte Present. Reported value may not be accurate or precise.

K = Analyte present. Reported value may be biased high. Actual value is expected to be lower.

L = Analyte present. Reported value may be biased low. Actual value is expected to be higher.

[] = Analyte present. As values approach the IDL the quantitation may not be accurate.

UJ = Not detected, quantitation limit may be inaccurate or imprecise.

UL = Not detected, quantitation limit is probably higher.

OTHER CODES

Q = No analytical result.

Appendix B

Data Summary Forms

DATA SUMMARY FORM: VOLATILES

Page __1__ of __7__

Case #: 31620

SDG : C0F23

Number of Soil Samples : 2

Site :

BIG JOHN'S HOULT RD

Number of Water Samples : 1

Lab. :

CEIMIC

| | | | | | | | | | | | |
|---------------------------------------|-------------|-------------|------|--------|------|--------|------|--------|------|--------|------|
| Sample Number : | C0F23 | C0F24 | | | | | | | | | |
| Sampling Location : | BJSD47 | BJSD48 | | | | | | | | | |
| Field QC | DUP (C0F24) | DUP (C0F23) | | | | | | | | | |
| Matrix : | Soil | Soil | | | | | | | | | |
| Units : | ug/Kg | ug/Kg | | | | | | | | | |
| Date Sampled : | 04/14/2003 | 04/14/2003 | | | | | | | | | |
| Time Sampled : | 13:25 | 13:35 | | | | | | | | | |
| %Moisture : | 30 | 33 | | | | | | | | | |
| Dilution Factor : | 0.93 | 1.06 | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Dichlorodifluoromethane | 10 | | | | | | | | | | |
| Chloromethane | 10 | | | | | | | | | | |
| Vinyl Chloride | 10 | | | | | | | | | | |
| Bromomethane | 10 | | | | | | | | | | |
| Chloroethane | 10 | | | | | | | | | | |
| Trichlorofluoromethane | 10 | | | | | | | | | | |
| 1,1-Dichloroethene | 10 | | | | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 10 | | | | | | | | | | |
| Acetone | 10 | 14 | B | 10 | B | | | | | | |
| Carbon Disulfide | 10 | | | | | | | | | | |
| Methyl Acetate | 10 | | | | | | | | | | |
| Methylene Chloride | 10 | 4 | B | 3 | B | | | | | | |
| trans-1,2-Dichloroethene | 10 | | | | | | | | | | |
| Methyl tert-Butyl Ether | 10 | | | | | | | | | | |
| 1,1-Dichloroethane | 10 | | | | | | | | | | |
| cis-1,2-Dichloroethene | 10 | | | | | | | | | | |
| 2-Butanone | 10 | | | | | | | | | | |
| Chloroform | 10 | | | | | | | | | | |
| 1,1,1-Trichloroethane | 10 | | | | | | | | | | |
| Cyclohexane | 10 | | | | | | | | | | |
| Carbon Tetrachloride | 10 | | | | | | | | | | |
| Benzene | 10 | | | | | | | | | | |
| 1,2-Dichloroethane | 10 | | | | | | | | | | |
| Trichloroethene | 10 | | | | | | | | | | |
| Methylcyclohexane | 10 | | | | | | | | | | |
| 1,2-Dichloropropane | 10 | | | | | | | | | | |
| Bromodichloromethane | 10 | | | | | | | | | | |
| cis-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 4-Methyl-2-pentanone | 10 | | | | | | | | | | |
| Toluene | 10 | | | | | | | | | | |
| trans-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 1,1,2-Trichloroethane | 10 | | | | | | | | | | |
| Tetrachloroethene | 10 | | | | | | | | | | |

DATA SUMMARY FORM: VOLATILES

Page __2__ of __7__

Case #: 31620

SDG : C0F23

Site :

BIG JOHN'S HOULT RD

Lab :

CEIMIC

| | | | | | | | | | | | | |
|-----------------------------|--|-------------|--------|-------------|--------|------|--------|------|--------|------|--------|------|
| Sample Number | | C0F23 | | C0F24 | | | | | | | | |
| Sampling Location : | | BJSD47 | | BJSD48 | | | | | | | | |
| Field QC | | DUP (C0F24) | | DUP (C0F23) | | | | | | | | |
| Matrix : | | Soil | | Soil | | | | | | | | |
| Units : | | ug/Kg | | ug/Kg | | | | | | | | |
| Date Sampled | | 04/14/2003 | | 04/14/2003 | | | | | | | | |
| Time Sampled : | | 13:25 | | 13:35 | | | | | | | | |
| %Moisture : | | 30 | | 33 | | | | | | | | |
| Dilution Factor : | | 0.93 | | 1.06 | | | | | | | | |
| Dilution Factor : | | 1.0 | | 1.0 | | | | | | | | |
| Volatile Compound | | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| 2-Hexanone | | 10 | | | | | | | | | | |
| Dibromochloromethane | | 10 | | | | | | | | | | |
| 1,2-Dibromoethane | | 10 | | | | | | | | | | |
| Chlorobenzene | | 10 | | | | | | | | | | |
| Ethylbenzene | | 10 | | | | | | | | | | |
| Xylenes (total) | | 10 | | | | | | | | | | |
| Styrene | | 10 | | | | | | | | | | |
| Bromoform | | 10 | | | | | | | | | | |
| Isopropylbenzene | | 10 | | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | | 10 | | | | | | | | | | |
| 1,3-Dichlorobenzene | | 10 | | | | | | | | | | |
| 1,4-Dichlorobenzene | | 10 | | | | | | | | | | |
| 1,2-Dichlorobenzene | | 10 | | | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | | 10 | | | | | | | | | | |
| 1,2,4-Trichlorobenzene | | 10 | | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

DATA SUMMARY FORM: VOLATILES

Page __3__ of __7__

Case #: 31620

SDG : C0F23

Site :

BIG JOHN'S HOULT RD

Lab. :

CEIMIC

| Sample Number | C0F25 | | | | | | | | | | |
|---------------------------------------|------------|--------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location : | TRIP BLANK | | | | | | | | | | |
| Field QC | TRIP BLANK | | | | | | | | | | |
| Matrix : | Water | | | | | | | | | | |
| Units : | ug/L | | | | | | | | | | |
| Date Sampled | 04/14/2003 | | | | | | | | | | |
| Time Sampled | 17:00 | | | | | | | | | | |
| pH : | 1.0 | | | | | | | | | | |
| Dilution Factor : | 1.0 | | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Dichlorodifluoromethane | 10 | | | | | | | | | | |
| Chloromethane | 10 | | | | | | | | | | |
| *Vinyl Chloride | 10 | | | | | | | | | | |
| Bromomethane | 10 | | | | | | | | | | |
| Chloroethane | 10 | | | | | | | | | | |
| Trichlorofluoromethane | 10 | | | | | | | | | | |
| *1,1-Dichloroethene | 10 | | | | | | | | | | |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 10 | | | | | | | | | | |
| Acetone | 10 | 2 | B | | | | | | | | |
| Carbon Disulfide | 10 | | | | | | | | | | |
| Methyl Acetate | 10 | | | | | | | | | | |
| *Methylene Chloride | 10 | | | | | | | | | | |
| trans-1,2-Dichloroethene | 10 | | | | | | | | | | |
| Methyl tert-Butyl Ether | 10 | | | | | | | | | | |
| 1,1-Dichloroethane | 10 | | | | | | | | | | |
| cis-1,2-Dichloroethene | 10 | | | | | | | | | | |
| *2-Butanone | 10 | | | | | | | | | | |
| Chloroform | 10 | | | | | | | | | | |
| *1,1,1-Trichloroethane | 10 | | | | | | | | | | |
| Cyclohexane | 10 | | | | | | | | | | |
| *Carbon Tetrachloride | 10 | | | | | | | | | | |
| *Benzene | 10 | | | | | | | | | | |
| *1,2-Dichloroethane | 10 | | | | | | | | | | |
| Trichloroethene | 10 | | | | | | | | | | |
| Methylcyclohexane | 10 | | | | | | | | | | |
| *1,2-Dichloropropane | 10 | | | | | | | | | | |
| Bromodichloromethane | 10 | | | | | | | | | | |
| cis-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 4-Methyl-2-pentanone | 10 | | | | | | | | | | |
| *Toluene | 10 | | | | | | | | | | |
| trans-1,3-Dichloropropene | 10 | | | | | | | | | | |
| 1,1,2-Trichloroethane | 10 | | | | | | | | | | |
| *Tetrachloroethene | 10 | | | | | | | | | | |

DATA SUMMARY FORM: VOLATILES

Page 4 of 7

Case #: 31620

SDG: C0F23

Site

BIG JOHN'S HOULT RD

Lab:

CEIMIC

| Sample Number: | | C0F23 | | | | | | | | | |
|-----------------------------|------|------------|------|--------|------|--------|------|--------|------|--------|------|
| Sampling Location: | | TRIP BLANK | | | | | | | | | |
| Field QC | | TRIP BLANK | | | | | | | | | |
| Matrix: | | Water | | | | | | | | | |
| Units: | | ug/L | | | | | | | | | |
| Date Sampled: | | 04/14/2003 | | | | | | | | | |
| Time Sampled: | | 17:00 | | | | | | | | | |
| pH: | | 1.0 | | | | | | | | | |
| Dilution Factor: | | 1.0 | | | | | | | | | |
| Volatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| 2-Hexanone | 10 | | | | | | | | | | |
| Dibromochloromethane | 10 | | | | | | | | | | |
| 1,2-Dibromoethane | 10 | | | | | | | | | | |
| *Chlorobenzene | 10 | | | | | | | | | | |
| *Ethylbenzene | 10 | | | | | | | | | | |
| Xylenes (total) | 10 | | | | | | | | | | |
| *Styrene | 10 | | | | | | | | | | |
| Bromoform | 10 | | | | | | | | | | |
| Isopropylbenzene | 10 | | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | 10 | | | | | | | | | | |
| *1,3-Dichlorobenzene | 10 | | | | | | | | | | |
| *1,4-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dichlorobenzene | 10 | | | | | | | | | | |
| 1,2-Dibromo-3-chloropropane | 10 | | | | | | | | | | |
| 1,2,4-Trichlorobenzene | 10 | | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

*Action Level Exists

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor)

Revised 03/99

DATA SUMMARY FORM: BNA

Page 5 of 7

Case #: 31620

SDG : C0F23

Number of Soil Samples : 2

Site :

BIG JOHN'S HOULT RD

Number of Water Samples : 0

Lab. :

CEIMIC

| | | | | | | | | | | | |
|------------------------------|------|-------------|------|-------------|------|--------|------|--------|------|--------|------|
| Sample Number | | C0F23 | | C0F24 | | | | | | | |
| Sampling Location : | | BJSD47 | | BJSD48 | | | | | | | |
| Field QC | | DUP (C0F24) | | DUP (C0F23) | | | | | | | |
| Matrix : | | Soil | | Soil | | | | | | | |
| Units : | | ug/Kg | | ug/Kg | | | | | | | |
| Date Sampled : | | 04/14/2003 | | 04/14/2003 | | | | | | | |
| Time Sampled | | 13:25 | | 13:35 | | | | | | | |
| pH: | | 6.4 | | 7.4 | | | | | | | |
| %Moisture : | | 35 | | 30 | | | | | | | |
| Dilution Factor : | | 5.0 | | 10.0 | | | | | | | |
| Semivolatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Benzaldehyde | 330 | | | | | | | | | | |
| Phenol | 330 | | | | | | | | | | |
| bis-(2-Chloroethyl) ether | 330 | | | | | | | | | | |
| 2-Chlorophenol | 330 | | | | | | | | | | |
| 2-Methylphenol | 330 | | | | | | | | | | |
| 2,2'-oxybis(1-Chloropropane) | 330 | | | | | | | | | | |
| Acetophenone | 330 | | | | | | | | | | |
| 4-Methylphenol | 330 | | | | | | | | | | |
| N-Nitroso-di-n-propylamine | 330 | | | | | | | | | | |
| Hexachloroethane | 330 | | | | | | | | | | |
| Nitrobenzene | 330 | | | | | | | | | | |
| Isophorone | 330 | | | | | | | | | | |
| 2-Nitrophenol | 330 | | | | | | | | | | |
| 2,4-Dimethylphenol | 330 | | | | | | | | | | |
| bis(2-Chloroethoxy)methane | 330 | | | | | | | | | | |
| 2,4-Dichlorophenol | 330 | | | | | | | | | | |
| Naphthalene | 330 | 580 | J | 1300 | J | | | | | | |
| 4-Chloroaniline | 330 | | | | | | | | | | |
| Hexachlorobutadiene | 330 | | | | | | | | | | |
| Caprolactam | 330 | | | | | | | | | | |
| 4-Chloro-3-methylphenol | 330 | | | | | | | | | | |
| 2-Methylnaphthalene | 330 | 300 | J | 570 | J | | | | | | |
| Hexachlorocyclopentadiene | 330 | | | | | | | | | | |
| 2,4,6-Trichlorophenol | 330 | | | | | | | | | | |
| 2,4,5-Trichlorophenol | 330 | | | | | | | | | | |
| 1,1'-Biphenyl | 330 | | | | | | | | | | |
| 2-Chloronaphthalene | 330 | | | | | | | | | | |
| 2-Nitroaniline | 330 | | | | | | | | | | |
| Dimethylphthalate | 330 | | | | | | | | | | |
| 2,6-Dinitrotoluene | 330 | | | | | | | | | | |
| Acenaphthylene | 330 | 440 | J | 1200 | J | | | | | | |
| 3-Nitroaniline | 330 | | | | | | | | | | |

AR115198

DATA SUMMARY FORM: BNA

Page __6__ of __7__

Case #: 31620

SDG : C0F23

Site :

BIG JOHN'S HOULT RD

Lab. :

CEIMIC

| | | | | | | | | | | | |
|-----------------------------|-------------|-------------|------|-------------|------|--------|------|--------|------|--------|------|
| Sample Number | C0F23 | C0F24 | | C0F24 | | | | | | | |
| Sampling Location | BJSD47 | BJSD48 | | BJSD48 | | | | | | | |
| Field QC | DUP (C0F24) | DUP (C0F23) | | DUP (C0F23) | | | | | | | |
| Matrix : | Soil | Soil | | Soil | | | | | | | |
| Units : | ug/Kg | ug/Kg | | ug/Kg | | | | | | | |
| Date Sampled | 04/14/2003 | 04/14/2003 | | 04/14/2003 | | | | | | | |
| Time Sampled : | 13:25 | 13:25 | | 13:35 | | | | | | | |
| pH: | 6.4 | 6.4 | | 7.4 | | | | | | | |
| %Moisture : | 35 | 30 | | 30 | | | | | | | |
| Dilution Factor : | 5.0 | 10.0 | | 10.0 | | | | | | | |
| Semivolatile Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| Acenaphthene | 330 | 640 | J | 1500 | J | | | | | | |
| 2,4-Dinitrophenol | 830 | | | | | | | | | | |
| 4-Nitrophenol | 830 | | | | | | | | | | |
| Dibenzofuran | 330 | 1000 | J | 2000 | J | | | | | | |
| 2,4-Dinitrotoluene | 330 | | | | | | | | | | |
| Diethylphthalate | 330 | | | | | | | | | | |
| Fluorene | 330 | 1500 | J | 3000 | J | | | | | | |
| 4-Chlorophenyl-phenyl ether | 330 | | | | | | | | | | |
| 4-Nitroaniline | 830 | | | | | | | | | | |
| 4,6-Dinitro-2-methylphenol | 830 | | | | | | | | | | |
| N-Nitrosodiphenylamine | 330 | | | | | | | | | | |
| 4-Bromophenyl-phenylether | 330 | | | | | | | | | | |
| Hexachlorobenzene | 330 | | | | | | | | | | |
| Atrazine | 330 | | | | | | | | | | |
| Pentachlorophenol | 830 | | | | | | | | | | |
| Phenanthrene | 330 | 7600 | | 14000 | | | | | | | |
| Anthracene | 330 | 2300 | J | 6400 | J | | | | | | |
| Carbazole | 330 | 910 | J | 1600 | J | | | | | | |
| Di-n-butylphthalate | 330 | | | | | | | | | | |
| Fluoranthene | 330 | 11000 | | 24000 | | | | | | | |
| Pyrene | 330 | 8100 | | 20000 | | | | | | | |
| Butylbenzylphthalate | 330 | | | | | | | | | | |
| 3,3'-Dichlorobenzidine | 330 | | | | | | | | | | |
| Benzo(a)anthracene | 330 | 4600 | | 11000 | | | | | | | |
| Chrysene | 330 | 4400 | | 11000 | | | | | | | |
| bis(2-Ethylhexyl)phthalate | 330 | 930 | J | 990 | J | | | | | | |
| Di-n-octylphthalate | 330 | | | | | | | | | | |
| Benzo(b)fluoranthene | 330 | 3900 | | 11000 | | | | | | | |
| Benzo(k)fluoranthene | 330 | 4000 | | 9700 | | | | | | | |
| Benzo(a)pyrene | 330 | 3600 | | 9200 | | | | | | | |
| Indeno(1,2,3-cd)pyrene | 330 | 1900 | J | 5200 | | | | | | | |
| Dibenzo(a,h)anthracene | 330 | 700 | J | 1900 | J | | | | | | |
| Benzo(g,h,i)perylene | 330 | 1300 | J | 4000 | J | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

DATA SUMMARY FORM: PESTICIDES AND PCBS

Page 7 of 7

Case #: 31620

SDG: C0F23

Number of Soil Samples: 2

Site:

BIG JOHN'S HOULT RD

Number of Water Samples: 0

Lab:

CEIMIC

| | | | | | | | | | | | |
|------------------------|-------------|-------------|------|--------|------|--------|------|--------|------|--------|------|
| Sample Number : | C0F23 | C0F24 | | | | | | | | | |
| Sampling Location | BJSD47 | BJSD48 | | | | | | | | | |
| Field QC | DUP (C0F24) | DUP (C0F23) | | | | | | | | | |
| Matrix : | Soil | Soil | | | | | | | | | |
| Units : | ug/Kg | ug/Kg | | | | | | | | | |
| Date Sampled : | 04/14/2003 | 04/14/2003 | | | | | | | | | |
| Time Sampled : | 13:25 | 13:35 | | | | | | | | | |
| pH | 6.4 | 7.4 | | | | | | | | | |
| %Moisture : | 35 | 30 | | | | | | | | | |
| Dilution Factor : | 1.0 | 0.98 | | | | | | | | | |
| Pesticide/PCB Compound | CRQL | Result | Flag | Result | Flag | Result | Flag | Result | Flag | Result | Flag |
| alpha-BHC | 1.7 | | | | | | | | | | |
| beta-BHC | 1.7 | | | | | | | | | | |
| delta-BHC | 1.7 | | | | | | | | | | |
| gamma-BHC (Lindane) | 1.7 | | | | | | | | | | |
| Heptachlor | 1.7 | | | | | | | | | | |
| Aldrin | 1.7 | | | | | | | | | | |
| Heptachlor epoxide | 1.7 | | | | | | | | | | |
| Endosulfan I | 1.7 | | | | | | | | | | |
| Dieldrin | 3.3 | | | | | | | | | | |
| 4,4'-DDE | 3.3 | 7.1 | | 4.7 | J | | | | | | |
| Endrin | 3.3 | | | | | | | | | | |
| Endosulfan II | 3.3 | | | | | | | | | | |
| 4,4'-DDD | 3.3 | | | | | | | | | | |
| Endosulfan sulfate | 3.3 | | | | | | | | | | |
| 4,4'-DDT | 3.3 | | | | | | | | | | |
| Methoxychlor | 17 | | | | | | | | | | |
| Endrin ketone | 3.3 | | | | | | | | | | |
| Endrin aldehyde | 3.3 | | | | | | | | | | |
| alpha-Chlordane | 1.7 | 3.6 | J | 3.0 | J | | | | | | |
| gamma-Chlordane | 1.7 | | | 2.6 | J | | | | | | |
| Toxaphene | 170 | | | | | | | | | | |
| Aroclor-1016 | 33 | | | | | | | | | | |
| Aroclor-1221 | 67 | | | | | | | | | | |
| Aroclor-1232 | 33 | | | | | | | | | | |
| Aroclor-1242 | 33 | | | | | | | | | | |
| Aroclor-1248 | 33 | | | | | | | | | | |
| Aroclor-1254 | 33 | | | | | | | | | | |
| Aroclor-1260 | 33 | | | | | | | | | | |

CRQL = Contract Required Quantitation Limit

SEE NARRATIVE FOR CODE DEFINITIONS

To calculate sample quantitation limits: (CRQL * Dilution Factor) / (100 - %Moisture) / 100

Revised 09/99

Appendix C

Tentatively Identified Compounds

1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F23

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F23

Matrix: (soil/water) SOIL

Lab Sample ID: 030411-01

Sample wt/vol: 5.4 (g/mL) G

Lab File ID: L0163

Level: (low/med) LOW

Date Received: 04/16/03

% Moisture: not dec. 30

Date Analyzed: 04/21/03

GC Column: RTX-624 ID: 0.25 (mm)

Dilution Factor: 1.0

Soil Extract Volume: _____ (uL)

Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|------------|---------------|-------|------------|-------|
| ===== | ===== | ===== | ===== | ===== |
| 1. | | | | |
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1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F24

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F23

Matrix: (soil/water) SOIL

Lab Sample ID: 030411-02

Sample wt/vol: 4.7 (g/mL) G

Lab File ID: LO185

Level: (low/med) LOW

Date Received: 04/16/03

% Moisture: not dec. 33

Date Analyzed: 04/22/03

GC Column: RTX-624 ID: 0.25 (mm)

Dilution Factor: 1.0

Soil Extract Volume: _____ (uL)

Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|------------|---------------|----|------------|---|
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1F
VOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F25

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F23

Matrix: (soil/water) WATER

Lab Sample ID: C30411-03

Sample wt/vol: 5.000 (g/mL) ML

Lab File ID: P7718

Level: (low/med) LOW

Date Received: 04/16/03

% Moisture: not dec. _____

Date Analyzed: 04/22/03

GC Column: RTX-624 ID: 0.25 (mm)

Dilution Factor: 1.0

Soil Extract Volume: _____ (uL)

Soil Aliquot Volume: _____ (uL)

Number TICs found: 0

CONCENTRATION UNITS:
(ug/L or ug/Kg) ug/L

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|------------|---------------|----|------------|---|
| 1. | | | | |
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1G
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F23

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F23

Matrix: (soil/water) SOIL

Lab Sample ID: 030411-01

Sample wt/vol: 30.1 (g/mL) G

Lab File ID: K3987

Level: (low/med) LOW

Date Received: 04/16/03

% Moisture: 35

Decanted: (Y/N) N

Date Extracted: 04/17/03

Concentrated Extract Volume: 500 (uL)

Date Analyzed: 04/18/03

Injection Volume: 2.0 (uL)

Dilution Factor: 5.0

GPC Cleanup: (Y/N) Y

pH: 6.4

Extraction: (Type) SONC

Number TICs found: 16

CONCENTRATION UNITS:
ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|-------------------------|----------------------------------|-------|------------|---|
| 1. 581-40-8 | NAPHTHALENE, 2,3-DIMETHYL- | 7.74 | 650 NJ | |
| 2. | UNKNOWN PAH | 9.96 | 1000 J | |
| 3. 243-17-4 | 11H-BENZO [B] FLUORENE | 10.79 | 1100 NJ | |
| 4. 243-17-4 | 11H-BENZO [B] FLUORENE Isomer | 10.88 | 2000 NJ | |
| 5. 243-17-4 | 11H-BENZO [B] FLUORENE Isomer | 10.93 | 1100 NJ | |
| 6. 2381-21-7 | PYRENE, 1-METHYL- | 11.05 | 1100 NJ | |
| 7. | UNKNOWN | 11.21 | 600 J | |
| 8. | UNKNOWN PAH | 11.93 | 810 J | |
| 9. 1705-84-6 | TRIPHENYLENE, 2-METHYL- | 12.10 | 870 NJ | |
| 10. 3351-31-3 | CHRYSENE, 3-METHYL- | 12.15 | 610 NJ | |
| 11. 207-08-9 | BENZO [K] FLUORANTHENE Unknown M | 13.14 | 1300 NJ | |
| 12. 192-97-2 | BENZO [E] PYRENE | 13.40 | 4700 NJ | |
| 13. | UNKNOWN | 14.39 | 1500 J | |
| 14. | UNKNOWN | 15.17 | 1200 J | |
| 15. | UNKNOWN PAH | 15.36 | 1600 J | |
| 16. | UNKNOWN | 17.30 | 2600 J | |
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FORM I SV-TIC

OLX04.3

1G
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

C0F24

Lab Name: CEIMIC CORP

Contract: 68-W-03-018

Lab Code: CEIMIC

Case No.: 31620

SAS No.:

SDG No.: C0F23

Matrix: (soil/water) SOIL

Lab Sample ID: 030411-02

Sample wt/vol: 30.0 (g/mL) G

Lab File ID: K3990

Level: (low/med) LOW

Date Received: 04/16/03

% Moisture: 30

Decanted: (Y/N) N

Date Extracted: 04/17/03

Concentrated Extract Volume: 500 (uL)

Date Analyzed: 04/18/03

Injection Volume: 2.0 (uL)

Dilution Factor: 10.0

GPC Cleanup: (Y/N) Y

pH: 7.4

Extraction: (Type) SONC

Number TICs found: 24

CONCENTRATION UNITS:

(ug/L or ug/Kg) ug/Kg

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|----------------|---------------------------------------|-------|------------|----|
| 1. 571-61-9 | NAPHTHALENE, 1,5-DIMETHYL- | 7.74 | 1500 | NJ |
| 2. 829-26-5 | NAPHTHALENE, 2,3,6-TRIMETHYL | 8.41 | 1200 | NJ |
| 3. | UNKNOWN PAH | 8.93 | 980 | J |
| 4. | UNKNOWN PAH | 9.97 | 2400 | J |
| 5. 1210-12-4 | 9-ANTHRACENECARBONITRILE | 10.77 | 980 | NJ |
| 6. 2381-21-7 | PYRENE, 1-METHYL- | 10.81 | 2700 | NJ |
| 7. 238-84-6 | 11H-BENZO [A] FLUORENE | 10.90 | 5100 | NJ |
| 8. 243-17-4 | 11H-BENZO [B] FLUORENE <i>isomer</i> | 10.95 | 2200 | NJ |
| 9. 2381-21-7 | PYRENE, 1-METHYL- | 10.99 | 1200 | NJ |
| 10. 2381-21-7 | PYRENE, 1-METHYL- <i>isomer</i> | 11.08 | 2500 | NJ |
| 11. 84-15-1 | O-TERPHENYL | 11.26 | 1500 | NJ |
| 12. | UNKNOWN AROMATIC COMPOUND | 11.35 | 990 | J |
| 13. 239-35-0 | BENZO [B] NAPHTHO [2,1-D] THIOPH | 11.46 | 2400 | NJ |
| 14. 34777-33-8 | BENZO (C) CARBAZOLE | 11.88 | 1400 | NJ |
| 15. | UNKNOWN AROMATIC COMPOUND | 11.96 | 1600 | J |
| 16. 1705-84-6 | TRIPHENYLENE, 2-METHYL- | 12.13 | 1900 | NJ |
| 17. 1705-84-6 | TRIPHENYLENE, 2-METHYL- <i>isomer</i> | 12.19 | 1200 | NJ |
| 18. | UNKNOWN PAH | 12.57 | 1100 | J |
| 19. | UNKNOWN AROMATIC COMPOUND | 12.79 | 3700 | J |
| 20. 205-82-3 | BENZO [J] FLUORANTHENE | 13.17 | 2200 | NJ |
| 21. 198-55-0 | PERYLENE | 13.44 | 6700 | NJ |
| 22. | UNKNOWN AROMATIC COMPOUND | 15.20 | 3100 | J |
| 23. 215-58-7 | BENZO [B] TRIPHENYLENE | 15.93 | 1200 | NJ |
| 24. 215-58-7 | BENZO [B] TRIPHENYLENE <i>isomer</i> | 16.03 | 2400 | NJ |
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FORM I SV-TIC

OLM04.3

Appendix D

Chain of Custody Records



United States Environmental Protection Agency
Contract Laboratory Program

Organic Traffic Report & Chain of Custody Record (For Organic CLP Analysis)

Case No.

31620

| | | | | | |
|--|---------------------------|--|--|---|--|
| 1. Project Code _____ | | 2. Region No. <u>III</u> Sampling Co. <u>E+E, Inc.</u> | 4. Date Shipped <u>4-15-03</u> Carrier <u>Fed-Ex</u> | 6. Matrix (Enter in Column A) 1. Surface Water 2. Ground Water 3. Leachate 4. Field QC 5. Soil/Sediment 6. PE-water 7. PE-soil 8. Other (specify in Column A) | 7. Preservative (Enter in Column D) 1. HCl 2. HNO3 3. NaHSO4 4. H2SO4 5. Ice only 6. CH3OH 7. Other (specify in Column D) N. Not Preserved |
| Account Code <u>2000T03N50102D0371LA00</u> | | Sampler (Name) <u>YOUNUS BURHAN</u> | | Airbill Number <u>839339068761</u> | |
| Site Name <u>Big John Salvage</u> | | Sampler Signature <u>[Signature]</u> | | 5. Ship To: <u>Ceimic Corporation</u> <u>10 Dean Krauss Dr.</u> <u>Narragansett, RI 02882</u> | |
| City, State <u>Fairmont, WV.</u> | Site Spill ID <u>0371</u> | Op Unit <u>—</u> | 3. Purpose** Lead <input checked="" type="checkbox"/> SF <input type="checkbox"/> PRP <input type="checkbox"/> ST <input type="checkbox"/> FED <input type="checkbox"/> BZ Early Action <input type="checkbox"/> IA <input type="checkbox"/> PA <input type="checkbox"/> REM <input type="checkbox"/> RI <input type="checkbox"/> SI <input type="checkbox"/> ESI Long-Term Action <input type="checkbox"/> RIFS <input type="checkbox"/> RD <input type="checkbox"/> RA <input type="checkbox"/> O&M | | |
| ATTN: <u>Karen Williamsen</u> | | | | | |

| CLP Sample Numbers (from labels) | A Matrix (from Box 6) Other: | B Conc.: Low Med | C Sample Type: Comp./Grab | D Preservative (from Box 7) Other: | E RAS Analysis | | | F Regional Specific Tracking Number or Tag Numbers | G Station Location Identifier | H Mo/Day/Year/Time Sample Collection | I Corresponding CLP Inorganic Sample No. | J Sampler Initials | K Field QC Qualifier |
|----------------------------------|------------------------------|------------------|---------------------------|------------------------------------|-----------------|-----------------|-----------------|--|-------------------------------|--------------------------------------|--|--------------------|----------------------|
| | | | | | TA (circle one) | TA (circle one) | TA (circle one) | | | | | | |
| | | | | | PR* 7 14 21 | PR* 7 14 21 | PR* 7 14 21 | | | | | | |
| | | | | | VOA | BNA | Pest/PCB | | | | | | |
| COF23 | 5 | L | G | 5 | X | X | X | 3-3046971-972 | BJSD47 | 4/14/03 1325 | MC0E15 | W | — |
| COF24 | 5 | L | G | 5 | X | X | X | 3-3046974-975 | BJSD48 | 4/14/03 1335 | MC0E16 | W | D of COF23 |
| COF25 | 4 | L | G | 1 | X | | | 3-3046978+977 | Trip Blank | 4/14/03 1700 | — | SG | B |
| Temperature Indicator | | | | | | | | | | | | | |
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|--|---------------------------|---|--|---|
| Shipment for Case Complete? (Y/N) <u>(Y)</u> | Page <u>1</u> of <u>1</u> | VOA MS/MSD Required? <u>(Y)</u> Sample #: <u>COF23</u> | Additional Sampler Signatures <u>Siddha Hayes</u> | Chain of Custody Seal Number(s) <u>—</u> |
| | | BNA MS/MSD Required? <u>(Y)</u> Sample #: <u>COF23</u> | | |
| | | Pest/PCB MS/MSD Required? <u>(Y)</u> Sample #: <u>COF23</u> | | |

*PR provides 7-day data turnaround in addition to preliminary results. Requests for preliminary results will increase analytical costs.

Chain of Custody Record

| | | | | | | |
|---|---------------------------------|--|---------------------------------|--|---------------------------------|---|
| Relinquished by: (Signature) <u>[Signature]</u> | Date / Time <u>4/14/03 1730</u> | Received by: (Signature) <u>Siddha Hayes</u> | Date / Time <u>4/14/03 1730</u> | Relinquished by: (Signature) <u>Siddha Hayes</u> | Date / Time <u>4-15-03 1000</u> | Received by: (Signature) <u>[Signature]</u> |
| Relinquished by: (Signature) | Date / Time | Received by: (Signature) | Date / Time | Relinquished by: (Signature) | Date / Time | Received by: (Signature) |
| Relinquished by: (Signature) | Date / Time | Received for Laboratory by: (Signature) | Date / Time | Remarks: Is custody seal intact? Y/N/none | | |

APR 2003
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See Reverse for Additional Standard Instructions
**See Reverse for Purpose Code Definitions

Appendix E

Laboratory Case Narratives

SDG Narrative

The enclosed data package is in response to USEPA, Region III, Case No. 31620, SDG No. C0F23, Contract No. 68-W-03-018. Under this SDG there are 5 VOA, 4 SVOA and 4 Pest/PCB analyses for 3 soil samples received at Ceimic Corporation on April 16, 2003.

| <u>EPA ID:</u> | <u>CEIMIC ID:</u> | <u>Analysis</u> |
|----------------|-------------------|---------------------|
| C0F23 | 030411-01 | VOA, SVOA, Pest/PCB |
| C0F23MS | 030411-01ms | VOA, SVOA, Pest/PCB |
| C0F23MSD | 030411-01msd | VOA, SVOA, Pest/PCB |
| C0F24 | 030411-02 | VOA, SVOA, Pest/PCB |
| C0F25 | 030411-03 | VOA |

Sample Receipt

Cooler Temperatures upon receipt were 6°C.

(2) Instrumentation and Column Identification

The following instruments were used for the analyses:

GC/MS Analysis

A. VOA

MS12 HP5973 GC/MS, 25 m, 0.20mm ID, 1µm, DB-624 capillary column
OI trap #10 (8cm Tenax, 8cm silica gel, 8cm carbon molecular sieve)

MS16 HP5972 GC/MS, 30m, 0.32mm ID, 1.8 µm, DB-624 capillary column.
OI trap #10 (8cm Tenax, 8cm silica gel, 8cm carbon molecular sieve)

B. SVOA

MS11 HP6890 GC, HP5973MS, 30 m, 25 mm ID, ZB-5 fused silica capillary column

C. Pest/PCB

AD6: HP5890II (GC8) using 30m x 0.53mm ID, DB5 megabore column
AD7: HP5890II (GC8) using 30m x 0.53mm ID, DB35 megabore column

(3) Sample Information

An "x" qualifier is flagged by Target Thru-put software whenever the data is manually edited. The letters "M" for GC/MS and "FF" for GC are used on the raw data of the quantitation report whenever a manual integration is performed. Manual integrations are

performed on GC/MS and GC standards and samples when computer generated integration picks up only a portion of the chromatographic peak, due to software limitations. When manual integrations are required, these integrations are performed using sound defensible professional judgment, in order to report accurate data. Each manual integration is signed and dated, and reviewed by both the lab supervisor and the GC/MS Interpretation Specialist for GC/MS or the Organic Lab Manager for Pest/PCB.

A. VOA Fraction (Method CLP SOW OLM04.3)

The pH of the water samples was:

| Client ID: | Ceimic ID: | pH: |
|------------|------------|-----|
| C0F25 | 030411-03 | 1 |

The %moistures of the soil samples were:

| Client ID: | Ceimic ID: | %M: |
|------------|------------|-----|
| C0F23 | 030411-01 | 30 |
| C0F24 | 030411-02 | 33 |

The associated duplicate matrix spikes did not meet all advisory accuracy criteria. All Relative Percent Difference (RPD) precision criteria were met in the comparison of the duplicate matrix spikes. In accordance with the Statement of Work (SOW), we have reported the data without further analysis.

B. SVOA Fraction (Method CLP SOW OLM04.3)

The pH and %moisture of the soil samples were:

| Client ID: | Ceimic ID: | pH | %M |
|------------|------------|-----|----|
| C0F23 | 030411-01 | 6.4 | 35 |
| C0F24 | 030411-02 | 7.4 | 30 |

The samples were analyzed at the following dilution:

| Client ID: | Ceimic ID: | Dilution: |
|------------|------------|-----------|
| C0F23 | 030411-01 | 5:1 |
| C0F24 | 030411-02 | 10:1 |

The recovery of the spike compound pyrene was flagged as an outlier in the matrix spike and matrix spike duplicate. The Relative Percent Differences (RPD) of acenaphthene and pyrene were flagged as outliers in the comparison of the duplicate matrix spikes.

C. Pest/PCB Fraction (Method CLP SOW OLM04.3)

All samples were extracted and analyzed within their respective holding times.

DCB recovery was high in the following samples, due to co-elution with the sample matrix:

| Sample | % DCB 1 | % DCB 2 |
|----------|---------|---------|
| C0F23MS | | 165 |
| C0F23MSD | 165 | 170 |

The following recoveries were outside the QC limits in C0F23MS/MSD:

| Analyte | % MS | % MSD |
|-----------|------|-------|
| Gamma-BHC | 34 | 40 |
| Dieldrin | 29 | |

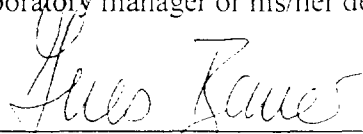
No other non-compliances were noted.

Deviations from the SOW

None other than specified above.

End of SDG Narrative

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the laboratory manager or his/her designee, as verified by the following signature.



Ines Bauer, Laboratory Manager

4/28/03

Date