

Remedial Action Report Demolition Summary

Final

Ace Services Site Colby, Kansas

Prepared for USEPA Region VII

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Prepared by Black & Veatch Special Projects Corp.

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SUBERFUND RECORDS

ACE SERVICES DEMOLITION SUMMARY REPORT 2003

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1.0 Introduction and Background

The U.S. Environmental Protection Agency (USEPA) has completed remedial Action efforts for the buildings at the ACE Services Site in Thomas County, Colby, Kansas. This Remedial Action Report documents the activities undertaken by Black & Veatch Special Projects Corp. (BVSPC) under contract with the USEPA to facilitate the construction of a groundwater treatment plant (GWTP) for the purpose of removing hexavalent chrome (Cr+6) from the groundwater. The groundwater remedial action is divided into two phases, Demolition and construction. This report documents the demolition effort.

This remedial action report has been prepared under USEPA RAC Contract No. 68-W5-0004, work Assignment No. 061-RARA-07GE.

1.1 Site Description and Location

The ACE Services site is located near the edge of Colby, Kansas at 345 Convesse Street in Thomas County. The geographic coordinates for the site are approximately 100°02'10" West Longitude and 39°23'47" North Latitude. The site lies in the southwest quarter of Section 31, Township 7 South, Range 33 West. Figure 1-1 shows the site location. The facility is next to a small church and a hardware store. The Thomas County courthouse is approximately 2-1/2 blocks west of the site. The surrounding area is primarily light industrial and commercial, although there are a few residences within two blocks. Figure 1-2 shows the site layout.

1.2 Site History

Northwest Manufacturing Company operated a plating facility at the site from 1954 to 1969. ACE Services was formed in 1969 and operated a chrome electroplating operation at the site through 1989. The site included two buildings, the plating shop building and an office/machine shop building. The plating building featured three concrete/cinder block troughs (troughs A, B, and C, see figure 1-3) where vats of plating solution were located during operations. The Kansas Department of Health and Environment (KDHE) first began an investigation into improper plating waste management practices by ACE Services in 1971. In 1975 a wastewater treatment facility (WWT) was erected on the east side of the plating building. Plating waste was subsequently treated in the WWT and discharged to an unlined evaporation lagoon to the east of the plating building.

In 1980 elevated chrome levels were detected in Colby Public Water Supply well PSW-8 located about ¼ mile east of the ACE site and in other nearby private wells. PSW-8 was removed from service. During a follow up investigation KDHE again observed improper waste handling practices. Additionally, lead and chromium contamination was found in the lagoon soil. KDHE and the City of Colby contracted the excavation of 500 to 1000 cubic yards of contaminated soil from the lagoon area.

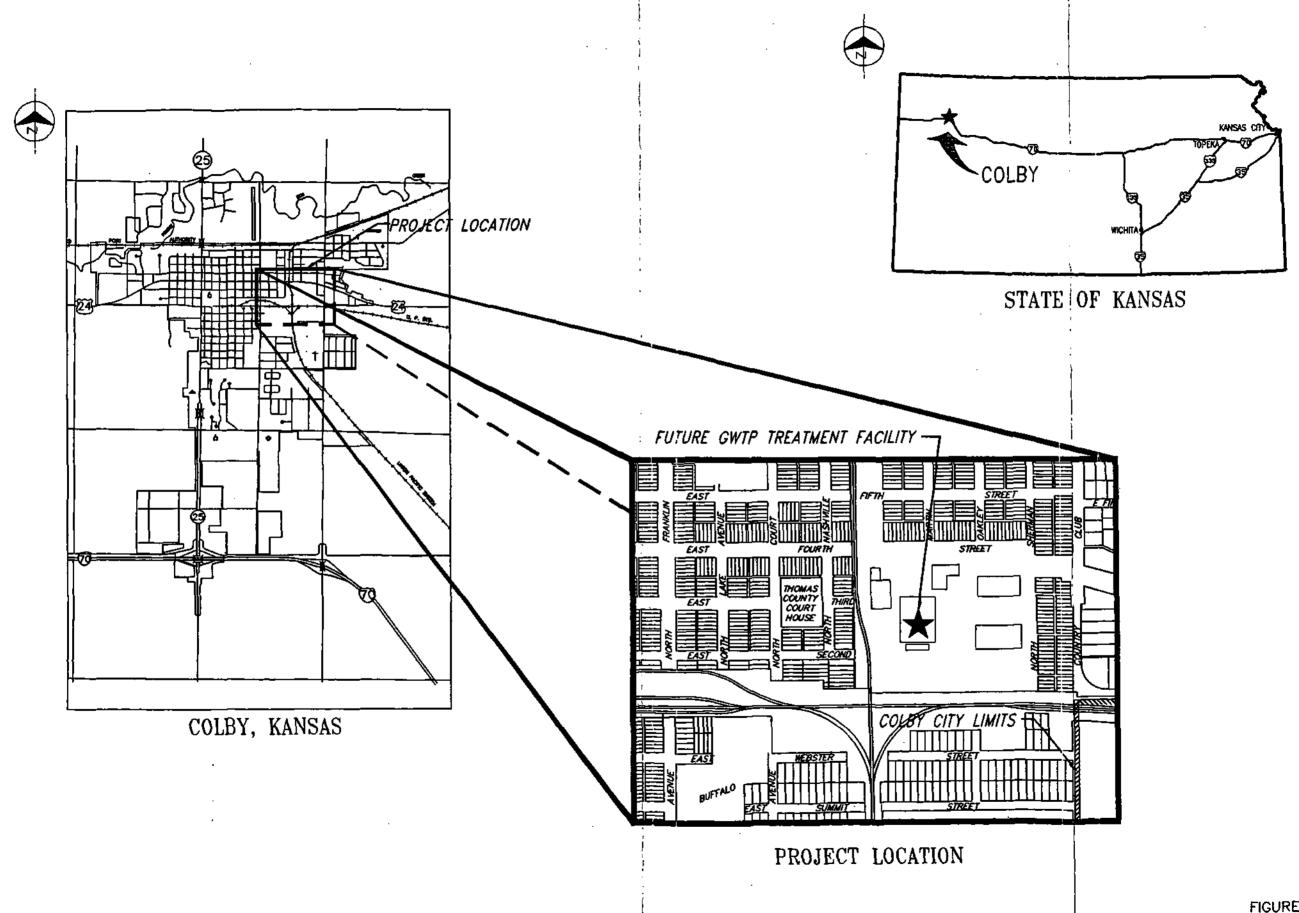


FIGURE 1-1 SITE LOCATION ACE SERVICES DEMO SUMMARY

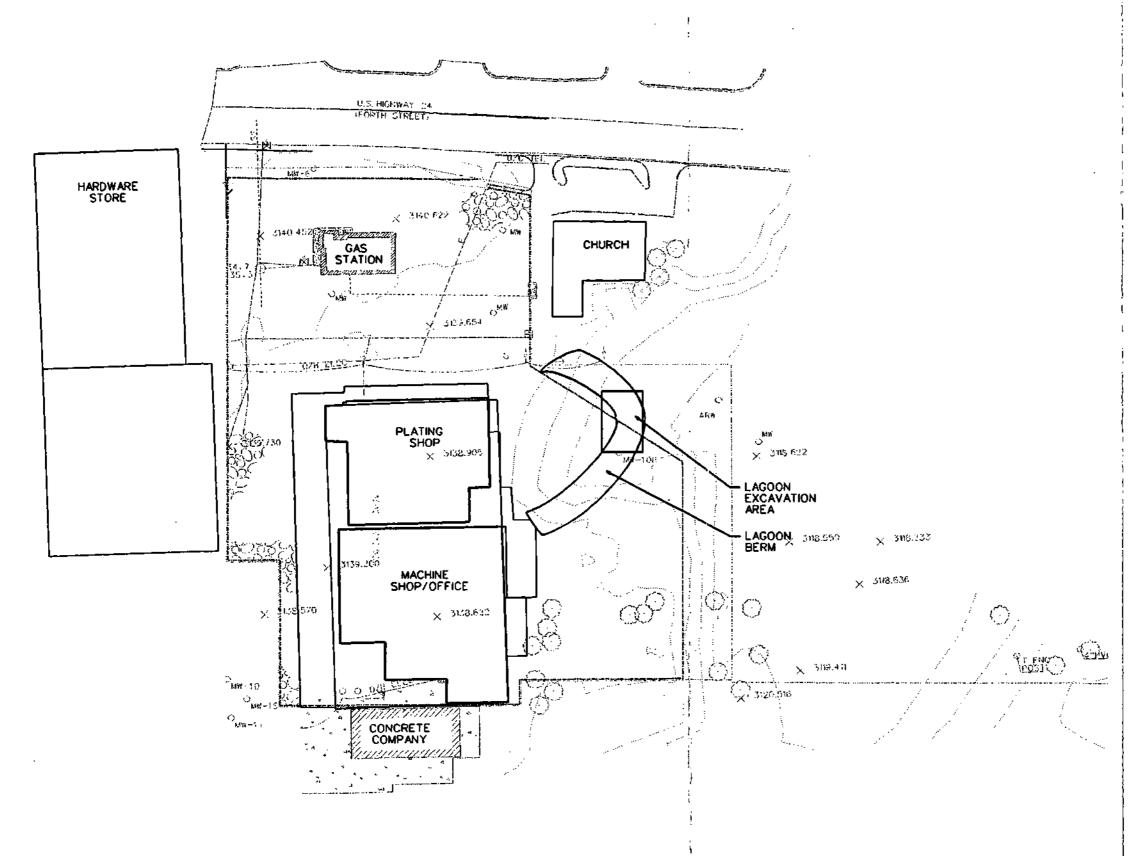
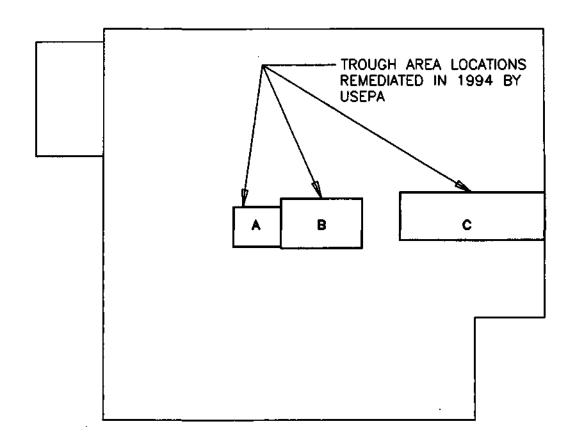


FIGURE 1-2 SITE LAYOUT ACE SERVICES DEMO SUMMARY



PLATING SHOP

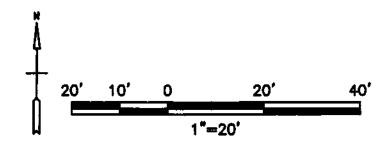


FIGURE 1-3
PLATING SHOP
ACE SERVICES
DEMO SUMMARY

In 1988 KDHE issued an Administrative Order requiring ACE Services to clean up the site. ACE did not comply with that order. ACE terminated operations at the site in 1989 after losing corporate status due to failure to pay taxes and fees.

In 1992 KDHE coordinated the removal of plating wastes from the plating shop building. Investigations undertaken as part of this removal determined that the floors and walls of the troughs were contaminated with lead and chromium. It was further determined that the contamination may have migrated into the underlying soils. This assessment also found that elevated levels of lead and chromium were still present in the Lagoon soils east of the WWT.

In 1994 the USEPA conducted a remediation effort to clean up the contaminated soils, concrete and structures at the site. This action established clean up goals for soils of 1500 mg/kg total chrome and 500 mg/kg total lead. The WWT was demolished and removed in this action. The walls and floors of the three plating troughs were removed and the underlying soils were excavated. The troughs themselves were about 5 feet deep. According to the REPORT OF REMOVAL ACTIVITIES, USEPA, August 1994 prepared by Ecology and Environment Inc. (E&E) (see appendix A for excerpts). Troughs A and B were excavated to about 12 feet and trough C was excavated to 14 to 20 feet. The report states that at the termination of excavation, the bottom and sides of the resulting trench were less than 1200 mg/kg chrome and 400 mg/kg lead based on field XRF readings. A small portion of contaminated soil (approximately 25 cubic yards according to the 1994 report) was left in place between troughs A/B and trough C and around building foundation piers at the edge of the troughs. This was done to avoid compromising the building structure. Samples of the soils left in these location indicated chrome concentrations of 2400 to 2900 mg/kg. The bottom of the trough excavations were covered with sodium sulfate to hopefully reduce the residual Cr+6 to less toxic Cr+3 (trivalent chrome). The trough excavations were then backfilled with clean soil and topped with concrete even with the remaining floor slab in the building.

As part of the 1994 remediation an attempt was made to reduce the Cr+6 in the surface layer of the concrete floor slab to less toxic Cr+3 by applying a sulfuric acid solution followed by sodium metabisulfite. The 1994 E&E report indicates that following this treatment, a portion of the slab surface south of trough C was still contaminated at 4400 mg/kg. The 1994 clean up also included an assessment of the lagoon area, which determined that there were soils contaminated in excess of the clean up goals. Approximately 500 tons of soil were excavated from the lagoon and disposed of. Verification samples indicated that all soils above the action levels had been removed.

The ACE Site was added to the National Priority List (NPL) in September 1995. Sampling conducted in 1996 and 1999 indicated that areas of the plating shop floor slab surface were still contaminated. These areas were scarified (progressively ground down) removing approximately 1" from the top of the concrete surface. Testing following scarifying indicated that the newly exposed concrete surface was below action levels.

The Ogallala Aquifer underlies the area in and around Colby. A portion of this aquifer has been contaminated with hexavalent chrome from releases at the ACE site. Extensive groundwater sampling was performed from 1980 through 2000 with much of the sampling being done between 1996 and 2000. The sampling efforts indicated that the chromium plume is approximately a mile long, ¼ mile wide and 130 feet thick with the western edge of the plume beginning in the proximity of the ACE site. Concentrations of Cr+6 in the plume range upwards of 4,000 ug/l (see figure 1-4). The Record of Decision (ROD) requires remediation of the groundwater chrome plume to the maximum contaminant level (40 CFR 141.62) of 100 ug/l total chromium. The prescribed method of remediation is a pump and treat system utilizing ion exchange to remove chrome from the extracted groundwater to below 17 ug/l hexavalent and 100 ug/l trivalent chrome.

1.3 Scope of Demolition Work

The design of the treatment system for remediating the groundwater chrome plume includes a new treatment building of approximately 10,000 square feet attended by two 250,000 gallon water storage tanks and access/parking for 18 wheel tractor trailer trucks for resin exchange service. The ACE site was selected as the most beneficial location for the new treatment facility. Utilizing this site required demolition of the plating building, the machine shop building and the abandon gas station. A demolition subcontract package was prepared as part of the overall groundwater remedial design and bid as a separate contract under Work Assignment No. 039-RDRD-07GE. Prior to bidding of this subcontract the trustee for the ACE site removed the structures of the plating and machine shop buildings for scrap salvage. Also, KDHE performed the removal of the under ground fuel storage tanks at the abandon gas station. The primary elements of the Scope of Work for the demolition subcontract included the following:

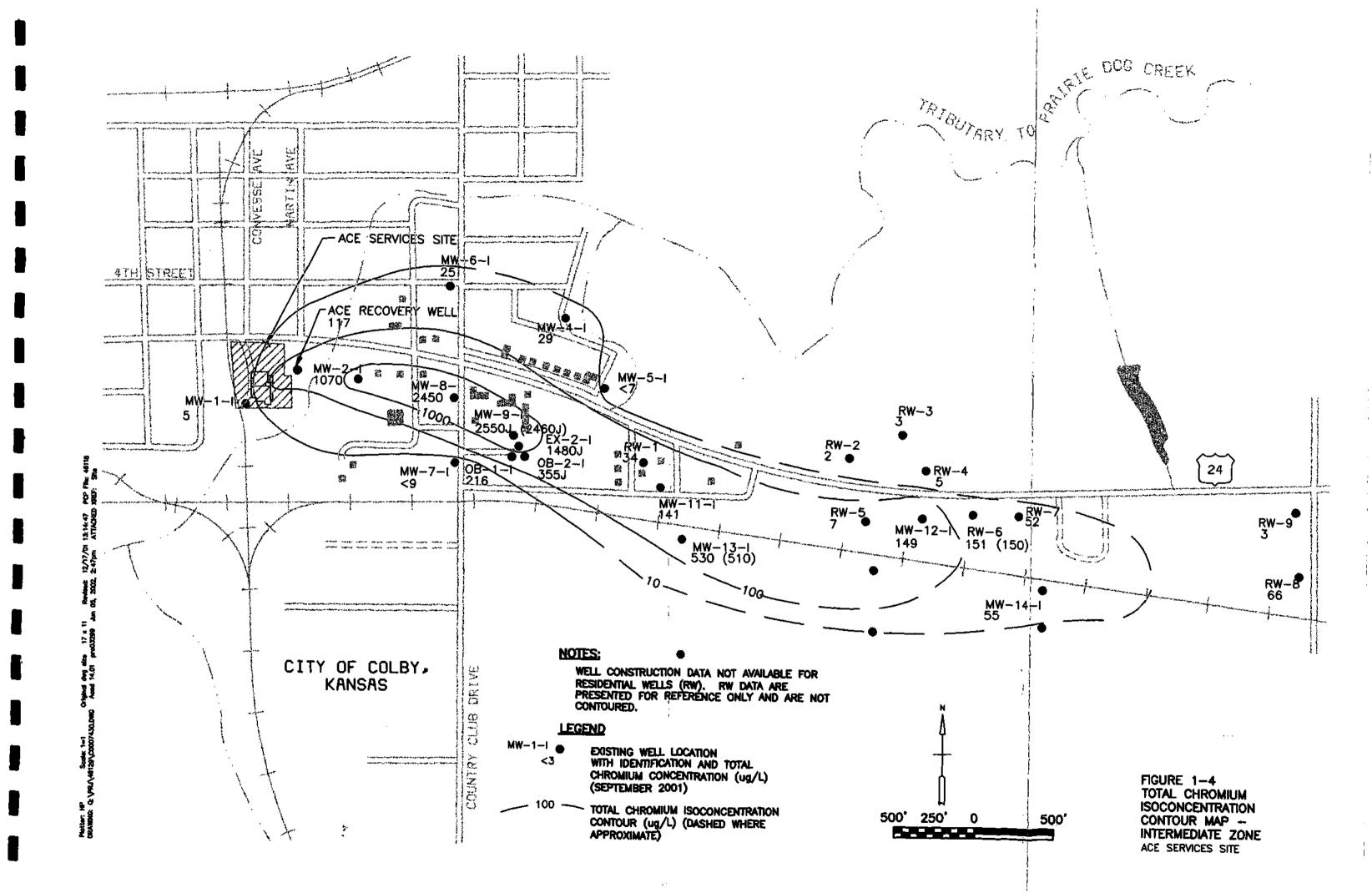
- 1. Removal of a small amount of asbestos containing caulk around the doors and windows of the old gas station.
- 2. Demolition of the old gas station.
- 3. Removal of the pavement surrounding the gas station, plating shop and machine shop.
- 4. Removal of the concrete rubble and trees on the eastern down-slope side of the site.
- 5. Tear-out and removal of the plating shop and machine shop concrete floor slabs and foundations.
- 6. Hauling and disposal of all the debris, asphalt and concrete from scope items 2 through 5 above.
- 7. Excavation, transportation and disposal of approximately 27 cubic yards (30 tons) of soil contaminated with hexavalent chrome from around the former troughs and foundation piers in the plating shop.
- 8. Backfill of excavated areas with clean soil compacted to minimum 90% proctor.

The intent of the demolition subcontract scope was to clear and prepare the site for construction and remove the last bit of contaminated soil from the site. Execution of the demolition work during completion of the construction design and bidding of the construction subcontract would allow for completion of the construction phase several months earlier than if the demolition and construction had been bid together. Development of the demolition scope described above was based on the conclusions of the 1994 building remediation efforts described in section 1.2 of this report. As noted in Section 1.2 the plating and machine shop slabs were reported have been remediated so that no contamination was present above the action levels. Additionally Scope item 7 was based on the 1994 E&E remediation report stating that only about 25 cubic yards of contaminated soil had been left in place beneath the plating shop.

Prior to beginning removal of the plating and machine shop slabs, visible greenish discoloration of the plating shop slab was noted indicating that the concrete was significantly contaminated with hexavalent chrome. Ultimately the demolition subcontract was expanded to include disposal of almost the entire plating shop slab as a characteristic waste and to include excavation and disposal of approximately 1020 cubic yards of contaminated soil and concrete from the site.

1.4 Demolition Subcontract

Eight companies (all small businesses) were invited to bid on the demolition subcontract. The lowest responsive bidder was Woofter Construction & Irrigation Inc. (Woofter) of Colby, KS. The subcontract was structured as a lump sum subcontract with unit prices given for any necessary quantity adjustments for contaminated material removal, transportation and disposal as well as for quantity changes in asbestos removal. Notice of award was given to Woofer on January 8, 2002.



2.0 Gas Station Demolition

The abandon gas station at the north end of the site (see figure 1-2) was being used as a storage facility for a local home remodeling contractor. The underground fuel storage tanks associated with the gas station were removed by KDHE prior to the beginning of any demolition activities. BVSPC conducted an asbestos and lead-based paint assessment of the property in May of 2001. The assessment reports have been included in Appendix B of this demolition summary report.

2.1 Asbestos Testing

The asbestos survey was conducted by personnel certified as asbestos inspectors in accordance with state and federal guidelines. Copies of the certifications are included in the assessment report in Appendix B. The United States Environmental Protection Agency (USEPA) outlines appropriate sampling schemes in their Asbestos Hazard Emergency Response Act (AHERA) regulations. Samples were collected in accordance with the AHERA regulations and submitted for sample analysis to TRACE Analytical Laboratories, Inc. in Muskegon, Michigan. All samples were subjected to quantitative polarized light microscopy (PLM) in accordance with the USEPA Interim Method for the Determination of Asbestos in Bulk Samples, 40 CFR 763, Appendix A to subpart F. All analysis results appear in the assessment report contained in Appendix B.

Materials that were identified as being asbestos containing materials included caulking used around the window and doors of the gas station structure. The caulking was severely weathered and was interpreted to be a friable asbestos material. The roofing materials could not be accessed, but were assumed to be asbestos containing materials due to the age of the structure. Asphalt roofing systems are addressed by the USEPA in the National Emission Standard for Asbestos (NESHAPS); Asbestos 40 CFR Subpart M and are categorized as Category I nonfriable asbestos materials. These nonfriable items can be left in place during building demolition.

2.2 Lead-Based Paint Testing

Painted surfaces were tested for lead content during the assessment. Samples were collected in accordance with the American Standard for Testing and Materials (ASTM) standard E1729-99 procedures. These samples were submitted to TRACE Analytical Laboratories, Inc. and analyzed using EPA Method 6010. All analysis results appear in the assessment report contained in Appendix B of this demolition summary report. All painted surfaces of the gas station structure contained some detectable level of lead. Building components tested consisted of painted concrete masonry unit exterior and interior walls, painted drywall construction, and painted door and window trim. This data was to be used to make worker protection decisions during building demolition.

The building demolition waste was characterized prior to disposal using the United States Army Environmental Hygiene Agency's (USAEHA) Sampling Protocol for Building Demolition Debris and Buildings Painted with Lead-Based Paint. The objective of the sampling is to obtain one composite sample from each material within the structure. The amount of subsamples to be composited is dependent upon the quantity of

each building material present. This sample is then subjected to a TCLP analysis to determine the amount of leachable lead within the building waste stream. The maximum amount of leachable lead allowed in building debris is 5 mg/L. The composite sample analysis (0.0017 mg/L) indicated that the building could be disposed in the local landfill with no concern for leaching lead. Sampling locations and quantities are indicated on the lead paint sampling rationale sheets that are contained in Appendix B of this report. TCLP sample analysis results are also contained in Appendix B.

2.3 Asbestos Removal

The asbestos caulking was removed from the perimeter of the gas station windows and doors prior to building demolition by Thompson Environmental Consultants from Liberal, Kansas. One bag of asbestos containing material was removed and deposited in the Thomas County Landfill. The associated waste shipment record appears in Appendix B of this report.

2.4 Building Demolition

Woofter Construction, Inc. brought in equipment, demolished the gas station structure, floor slabs, and associated foundations. All demolition debris was hauled to the Thomas County Landfill. No problems were encountered during the demolition that would have an impact on the construction efforts involving the new groundwater treatment plant.

3.0 General Tree/Debris Removal

The plating shop and machine shop structures at the site had been removed prior to the demolition subcontract being bid. Only the building slabs and foundations remained at the time of the award of the demolition subcontract. Demolition debris was present at the east edge of the site along with concrete rubble that had been previously placed there. There was also a stand of small trees down the slope east of the structures. A ten feet high berm was also east of the site which was the remainder of the settling lagoon once associated with the plating shop waste treatment system (see figure 1-2).

The trees and building debris were loaded and hauled to the Thomas County Landfill by Cahoj Earthmoving who was subcontracted by Woofter Construction. The concrete rubble was transported to another site in Colby. This material was recycled by crushing it for use as an aggregate base course in the construction of a parking lot.

4.0 Removal of Building Slabs

The demolition scope included removal of the plating and machine shop reinforced concrete slabs and foundations. The machine shop slab was randomly sampled on the surface, considered to be not contaminated, and was removed accordingly. The plating shop slab was tested on the surface and categorized as described below.

4.1 Slab Sampling Procedure

A 15' x 15' grid was established on the plating shop slab that started in the NE corner and progressed to the south. The sampling grid was established on the slab as shown in the following diagram. Each cell was sampled on the surface of the slab using an XRF spectrum analyzer. The established action levels were 1500 ppm for total Chrome and 500 ppm for total Lead. Cell numbers, which appear bold in the diagram, indicate cells that were tested and found to be above the action levels. For XRF readings see Table 4-1.

These test results lead to the decision to remove Cells 1 through 23 as hazardous material. Visible contamination (green/yellow discoloration) was noted on the bottom surface of the slab in cells 1 through 23. The visible slab contamination was present on the underside of cells that tested below the action levels on the upper surface. Apparently the plating solutions had penetrated through cracks or joints in the slab and spread out between the soil and underside of the slab. A few inches of soil directly below the contaminated slab areas were removed along with the concrete.

Concrete slab surfaces in cells 24 through 30 had no visible contamination on upper or lower surfaces and tested below the action levels on the surfaces. This concrete rubble was removed and taken to another site to be crushed and reused as subcourse in the construction of a parking lot.

← North

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

Table 4-1
Building Slab XRF Sample Readings

Niton XRF Series 700 Serial No: U776NR3329 3/11/02 & 3/12/02

Cell No.	Lead (PB) ppm	Chrome (CR) ppm
1	3710 ± 90	24400 <u>+</u> 1600
2	< 74.0	< 650
3	< 86.0	4340 ± 800
4	1200 ± 100	3170 ± 620
5	174 <u>+</u> 58	< 810
6	< 72.0	5290 ± 160
7	80.8	< 720
8	< 73.0	1170 ± 479
9	8910 ± 350	21000 ± 1500
10	99.1 <u>±</u> 55	< 800
11	585 ± 82	8630 ± 1000
12	< 100	< 980
13	2890 ± 190	20400 <u>+</u> 1700
14	270.0 <u>+</u> 66	1260 <u>+</u> 550
15	103.0 ± 60	< 800
16	808 <u>+</u> 92	16400 <u>+</u> 1400
17	44000 ± 2300	61800 ± 5100
18	206 ± 64	1170 ± 560
19	< 85.0	< 680
20	240.0 <u>+</u> 78	2130 ± 1200
21	308 ± 67.0	2220 <u>+</u> 580
22	< 77.0	964 <u>+</u> 610
23	< 100	1410 <u>+</u> 730
24	111 <u>+</u> 57	< 770
25	< 74.0	< 590
26	92.3 <u>+</u> 54	< 660
27	88.3 <u>+</u> 55	< 630
28	< 72	< 570
29	< 79.0	< 710
30	< 77.0	978 ± 510

4.2 Removal and Disposal of Uncontaminated Concrete

Cahoj Earthmoving removed the uncontaminated concrete rubble and hauled the material to another site for recycling. This material consisted of the south machine shop building slab and Cells 24 through 30 of the north plating shop slab.

4.3 Removal and Disposal of Contaminated Concrete

Woofter Construction was responsible for the removal and disposal of the contaminated concrete and associated soils. Two workers employed by Woofter Construction, HAZWOPER trained in accordance with 29 CFR 1926.65 and medically monitored, operated all excavation and demolition equipment involved with the removal of the contaminated concrete slab areas and contaminated soils. Training and medical certifications are contained in Appendix C of this summary report along with Woofter Construction's Work Plan.

The first hazardous material removal effort started at the northeast corner of the plating shop slab. As the slab was turned, chrome contamination was discovered beneath the slab. Chrome contamination evident by a characteristic green/yellow discoloration was found to have penetrated into the top few inches and the bottom few inches of the slab. See Appendix E, Figures 1 and 2, of this summary report, for photos of visible contamination. Demarcated slab cells 1 through 23 were removed, stockpiled, and disposed as hazardous waste. Approximately 3" to 6" of soil directly underneath the slab was removed during the slab demolition. All contaminated concrete was removed and shipped to the Deer Trail disposal facility at 10855 East Highway 36, Deer Trail, Colorado. Uniform Hazardous Waste Manifest numbers 3-21-02-01 through 4-05-02-37 accompanied the shipments for the contaminated concrete. Copies of the manifests are contained in appendix F of this summary report.

5.0 Contaminated Soil Removal

Soil removal and testing at the site was initially focused upon areas that would be impacted by construction of the new water treatment plant. Excavation for footings for the new facility will be approximately six feet deep along the perimeter of the structure. The central sump footing will extend to ten feet below the new treatment plant slab. Construction workers shall not be exposed to contamination during excavation activities.

5.1 Treatment Plant Site Excavation

A sampling scheme was formulated in an attempt to determine the depth of the contamination. 10' x 10' cells with a grid of 42 cells was established starting at the northeast corner of the site. This cell size excavated to a depth of six feet would be approximately the volume of one truck. Five borings were to be taken within each cell and samples were collected at 6", 3' and 6' depths. The samples were composited from each of the five locations and depths and submitted for TCLP analysis to Southwest Laboratories in Oklahoma. Six cells were sampled with sampled using this method. The analysis results are summarized in Table 5-3.

Auguring and compositing samples was discontinued after the first six cells. By that point it had become apparent that contamination above the action levels was present down to only about two feet deep in most areas. The original intent of the composite samples for each cell was to make a determination for disposal. If a cell composite sample was above the action levels, the entire cell was to be excavated for disposal as a characteristic waste. Since most cells were uncontaminated below two feet, this would have resulted in excavation and disposal of a significant amount of clean soil. The compositing procedure was also masking the extent of contamination in the upper region of the cells by diluting it with clean soil from deeper in the cell.

One to two feet was removed for disposal from underneath slab grid cells 1 through 23. A new soil sample grid of twenty 15'x15' cells (see cell grid figure on following page) was then set up on the newly exposed soil surface. This grid matched the size and locations of the slab grid, starting at the northeast corner of the site. Differing from the slab grid, this new layout consisted of only four cell rows to the south and 5 cell rows to the west. The strategy was then revised to utilize the XRF unit to characterize the surface of each cell and excavate as needed. As excavation in any cell proceeded, a combination of visual indication of contamination and XRF readings was used to determine the necessary extent. Initial XRF readings for the cell surfaces are shown in Table 5-1.

Visible contamination was noted at the surface in Cells 2, 6 & 7. The surface contamination in cell 2 was only a few inches deep and was scraped off. Another three feet of soil was removed in Cell 6 and XRF readings were taken which indicated that additional excavation was necessary. These readings appear in Table 5-2. See Figure 6 in Appendix E for photographs of the surface contamination. As excavation activities continued in cells 6 and 7, a 4" PVC pipe encased in concrete was discovered in Cell 7 at 6 feet depth. This piping section was 4 feet in length and was not connected at either end. Surrounding soils were visibly contaminated below this piping section. The pipe removal activities extended southwest into Cell 11. For photographs of the piping section see Figure 7 in Appendix E.

Excavation below the encased piping section unearthed a layer of sodium sulfite which had been installed in the 1994 USEPA remediation of the plating troughs in this area. Black plastic sheeting had been installed over the stabilization layer. Soils directly below this layer were visibly contaminated (for photographs see Figures 8 & 12 in Appendix E).

As digging proceeded it was discovered that the contamination beneath the black plastic sheeting extended both down and outward into neighboring cells. Soil removal continued in the areas of cells 6, 7, 10 and 11 in an effort to remove all the contaminated soil at the site. Excavation was discontinued at approximately 12 feet deep (15 feet below original ground surface). At that point the trackhoe was at the maximum extent of it's reach and there was no space left to the east to adequately slope the excavation. Neither the horizontal nor vertical limits of the contamination had been found nor was there any evidence that the contamination was decreasing with depth. The USEPA Work Assignment Manager (WAM) was at the site observing the excavation. The WAM made the decision to not pursue further excavation at the site other than what was necessary to ensure that contaminated soils would not be encountered during GWTS construction activities. The total amount of contaminated soil remaining is unknown. Construction of the new GWTP building and accompanying pavement will effectively cap the entire site with concrete slabs and asphalt and thereby prevent migration of, or human exposure to, this soil contamination. For contamination excavation limit details see Figure 5-1.

The sump area in the new GWTP is the only foundation element that will extend deep enough to reach the contaminated layer. The GWTP sump area was located (in cell 5) and excavated to 11 feet. No visible contamination was encountered. XRF readings were taken at the bottom and on the sidewalls of the sump excavation which confirmed that the soil was clean (see Table 5-2).

Once excavation was terminated the visible vein of contamination below the black plastic sheeting was tested with the XRF and another sample was collected and sent for TCLP analysis. A sidewall was tested at 12 feet depth with the XRF and was found to contain over 7000 ppm chrome. See Table 5-2 for exact XRF readings. A sample was collected from the bottom of the excavation and submitted for TCLP analysis. The analysis found the soil to contain chrome at only 1320 mg/kg however the TCLP analysis showed 52.1 mg/L chrome in the leachate (see Appendix G).

← North

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20

Table 5-1
XRF Sample Readings After Initial Excavation

Niton XRF Series 700 Serial No: U776NR3329 4/01/02 & 4/03/02

Cell No.	Depth	Lead (PB) ppm	Chrome (CR) ppm
1	2'	< 71.0	1130 ± 520
2	2'	79.6 ± 48.0	926.0 ± 520
3	1'	< 75.0	< 720
4	1'	ND	870.0 ± 570
5	4'	< 78.0	< 800
6	3'	< 94.0	7100 ± 1100
7	2'	< 80.0	2390 ± 690
8	1'	< 72.0	871.0 ± 520
9	3'	66.5 ± 41.0	< 620
10	1'	< 61.0	< 650
11	1'	< 71.0	790.0 ± 480
12	1'	< 72.0	1060 ± 540
13	2'	< 77.0	< 720
14	1'	< 81.0	1530 ± 610
15	1'	< 84.0	1100 ± 620
16	6"	< 80.0	905.0 ± 520
17	6"	< 73.0	759.0 ± 490
18	6"	ND	< 960
19	6"	< 85.0	838.0 ± 540
20	6"	< 53.0	< 500

Table 5-2 XRF Sample Readings During Excavation

Niton XRF Series 700 Serial No: U776NR3329 4/03/02 to 4/10/02

Cell No.	Location	Lead (PB) ppm	Chrome (CR) ppm
6	Bottom of excavation at 5' depth	< 78.0	1650 <u>+</u> 640
6	Center of West sidewall at 3.5' depth	< 68.0	< 720
6	NE corner of Cell 6 at north sidewall at 4' depth	ND	< 720
6	East edge of Cell 6 at east sidewall at 3' depth	< 67.0	< 660
6	Center of South sidewall at 3' depth	< 77.0	808.0 ± 520
11	NE corner of bottom of Cell 11 at 8' depth	166.0 ± 60.0	1390 ± 590
11	NE corner at contamination at west sidewall - 7'	< 73.0	6880 ± 920
11	NE corner on south sidewall at 6' depth	< 69.0	3150 ± 630
11	Center of east edge at base of 10' depth	< 70.0	1320 ± 570
7	East sidewall at 10' depth at west edge of Cell	< 72.0	1370 ± 590
10	SE corner of Cell at 6' depth on north sidewall	< 69.0	2920 ± 650
10	East sidewall at 12' depth	< 80.0	7000 ± 940
6	West edge of Cell at 3' depth on west sidewall	ND	1800 ± 580
Lagoon	North area	348.0 ± 82.0	1150 ± 640
Lagoon	Central area	354.0 ± 70.0	1680 ± 630
Lagoon	South area	< 92.0	2110 ± 1000
Lagoon	Center of area at 3' depth	494.0 ± 74.0	3890 ± 710
Lagoon	3' boring cuttings 10' east of lagoon	528.0 ± 73.0	836.0 ± 500
Lagoon	3' boring cuttings 22' east of lagoon	228.0 ± 53.0	722.0 ± 440
Lagoon	3 boring cuttings 34' east of lagoon	281.0 ± 58.0	1030 ± 480
New Plant	Sump Pit location at bottom of 11' depth	< 87.0	< 860
New Plant	Sump Pit location north sidewall at 10' depth	< 61.0	< 630
New Plant	Sump Pit location east sidewall at 9' depth	< 76.0	< 680
New Plant	Sump Pit location south sidewall at 8' depth	< 60.0	< 620

Table 5-3
Laboratory TCLP Analysis Results
Southwest Laboratory, Broken Arrow, Oklahoma

Cell No.	Location	Lead (PB) mg/L	Chrome (CR) mg/L
_ 1	5 point composite at 6", 3' & 6' depths	0.0257	2.76
2	5 point composite at 6", 3' & 6' depths	0.0108	4.26
3	5 point composite at 6", 3' & 6' depths	0.0031	0.912
4	5 point composite at 6", 3' & 6' depths	0.0209	0.773
4 _	Cell 4 duplicate sample	0.0167	1.05
5	5 point composite at 6", 3' & 6' depths	0.0492	1.35
6	5 point composite at 6", 3' & 6' depths	0.0488	0.528
Lagoon	North area composite down to 6' depth	D	2.55
Lagoon	Center area composite down to 6' depth	ND	1.4
Lagoon	South area composite down to 6' depth	ND	0.915
6	At base of 12' excavation from visible material	0.0042	52.1
6	At base of 12' excavation from visible material		1320 mg/kg total

5.2 Lagoon Area Excavation

A large earth berm once associated with the plating shop lagoon was located down the slope to the east of the plating shop (see Figure 1-2). Initial evaluations in the lagoon area indicated that the soil at the base of the berm was contaminated above the action level for chrome. The upper, uncontaminated portion of the berm was bladed off using a front loader and the spoil used as fill to stabilize the steep slope to east of the machine shop. Once this was done visible contamination was evident at the surrounding grade. This visibly contaminated area was sampled in three locations with the XRF and found to be above the action level for chrome. For XRF readings see Table 5-2.

The decision was made to remediate this potential source. Excavation in this area unearthed a visible contamination layer one foot below grade that was approximately one foot in thickness. Once the excavation was deeper than two feet the total chrome concentration dropped below the action level. Three borings were made in this area down to a six feet depth and submitted for TCLP analysis. A composite sample was collected from the 6", 3' and 6' depths for each boring location. Sample analysis results appear in Table 5-3. Results indicate levels below the action level for TCLP chrome and lead analysis.

Three additional borings were made east of the excavated area to see if the contamination had spread eastward. These borings were three feet in depth and 10, 22, and 34 feet east of the eastern edge of the excavation. Cuttings from these borings were analyzed using the XRF in the field and were found to be below the action level for chrome, but the boring 10' east had a level of lead above the action level. These XRF readings are summarized in Table 5-2.

Excavation efforts were stopped in this lagoon area to allocate more excavation and disposal funds to the new treatment plant site. At USEPA's discretion, further remediation work could be undertaken in the former lagoon area in the future. This area will not be impacted by construction activities for the new GWTS. Photographs of the lagoon area contamination are shown in Figures 9 & 10 in Appendix E of this summary report. The approximate location of the lagoon excavation area can be seen on Figure 1-2 of this report. A 20' x 40' area was excavated to a depth of 3' resulting in an approximate total disposal of 89 cubic yards of soil. Backfill for this area was obtained from the berm soil that was relocated to the eastern slope of the machine shop area. No compaction testing was required for backfill in the lagoon area.

5.3 Soil Disposal

All contaminated soil was removed and shipped to the Deer Trail disposal facility at 10855 East Highway 36, Deer Trail, Colorado. Uniform Hazardous Waste Manifest numbers 4-10-02-38 through 4-12-02-51 accompanied the shipments for the contaminated soil. Copies of the manifests are contained in appendix F of this summary report.

5.4 Backfilling

Six hundred cubic yards of backfill material was brought in and stockpiled at the south end of the treatment plant site to fill the large excavation in cells 6, 7, 10, and 11. Although this was considerably less volume than what was removed from the site, it was adequate to fill the deep excavation to re-level the site at approximately two feet lower

than original grade. Backfill soil samples were sent to Penco Engineering in Plansville, Kansas for analysis to develop compaction curves. Moisture was added in order to meet the specification requirements for proper compaction density. Backfill soil was placed and compacted in maximum 8-inch lifts. Compaction was done using a vibratory sheep's foot roller. Penco Engineering conducted compaction density testing for each lift. The Penco testing reports are included in Appendix H.

DEEP EXCAVATION AREA

PLATING SHOP FINAL CONTAMINATED SOIL EXCAVATION DEPTHS

GRIDS ARE 15'x15'
DEPTHS INDICATE EXTENT OF SOIL REMOVED WITH SLAB AND RUBBLE.

XX - GRID ID NUMBERS

6.0 Summary and Conclusions

Upon completion of this demolition and excavation/disposal project, all trees debris and rubble had been removed from the site. In addition, all excavations had been backfilled with clean soil and site was left reasonably level and ready for grading by the future GWTP construction subcontractor. The construction subcontractor will be responsible for obtaining fill materials to bring the final grade up to specification. For photographs of the final site condition, see Figure 14 in Appendix E of this summary report. During the demolition effort, all areas that will be disturbed by placement of foundations for the new GWTP were either investigated via auger or excavated to ensure that soils contaminated above the actions levels will not be encountered by the GWTP construction subcontractor. Approximately 1500 ft² of asphalt was left in place at the northwest corner of the site. This will allow for additional parking for the hardware store west of the site. This material shall be replaced at some time during the construction of the new treatment plant.

Previous work at the site conducted in 1994 had attempted to remediate the plating shop concrete slab contamination and remove all contaminated soils from the site. The report summarizing this previous effort concluded that only about 27 cubic yards of contaminated soil remained (see Appendix A). During the course of conducting the specified demolition tasks, it was discovered that the plating shop slab and underlying soils were substantially contaminated. The majority of the plating shop slab had to be disposed of as hazardous material as well as a considerable amount of soil. In total, 1020 cubic yards (981 tons) of contaminated concrete and soil was disposed of. The material was hauled in 51 semi-truck loads to Safety Klean's facility in Deer Trail Colorado for treatment, encapsulation and placement in the permitted landfill.

The unanticipated extent of contamination encountered required several modifications of the demolition subcontract and extensive revision of the work plan. All of these changes were made as work proceeded so that progress was not impeded. Considerable attention was given to minimizing cost growth. Whenever possible clean soils and concrete were segregated from contaminated material to minimize the quantity hauled and disposed as hazardous material. The form of the original demolition subcontract included competitively obtained fixed unit prices for removal, hauling and disposal of contaminated material in anticipation of increased quantities. Although the actual quantity increase was well beyond any reasonable expectation, the unit prices were held for the entire job providing an excellent value for the USEPA. The additional work was managed such that there were no delay or increased overhead or extended performance cost claims made by the demolition subcontractor.

All of the original objectives of the demolition effort were met. The site was completely cleared and made ready for the follow on construction subcontract. All the demolition work including the additional soil and concrete removal was completed before the construction subcontract was executed so there were no delays in progress. Although the demolition subcontract was not originally scoped as a remediation type effort, removal of all remaining soil contaminated above action levels became an additional objective. This last objective could not be met. As detailed in Section 5.0 of this report, the soil contamination discovered at the site was found to run too deep to be accessible by

the methods available through the demolition subcontractor (Woofter Construction). The USEPA was consulted in this regard and the decision was made to leave the deeper contamination in place based on the fact that the new GWTP building and attending paved areas will effective cap the site.

APPENDIX A

Site History Documents

Excerpts from
Report of Removal Activities
At the ACE Services, Inc. Site
Colby, Kansas
August 1994
Prepared by:
The Ecology and Environment, Inc.
EPA Region VII Technical Assistance Team



REPORT OF REMOVAL ACTIVITIES
AT THE
ACE SERVICES, INC., SITE
COLBY, KANSAS

AUGUST 1994

PREPARED BY:

THE ECOLOGY AND ENVIRONMENT, INC. EPA REGION VII TECHNICAL ASSISTANCE TEAM

CERCLIS: KSD04676731 TDD: T07-9404-035 PAN: EKS0184FAA



ecology and environment, inc.

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International Specialists in the Environment

MEHORANDUM

TO:

Roy Crossland, EPA/DPO

Lynn Parman, E & E/TATM Z/

THRU:

Joe Chandler, E & E/TATL

DATE:

August 29, 1994

SUBJECT: Removal Funded Action: Ace Services, Inc.

Colby, Kansas TDD: T07-9404-035 PAN: EKSO184FAA

SSID: GE

EPA OSC: Wood Ramsey

INTRODUCTION

The Ecology and Environment, Inc. (E & E), Technical Assistance Team (TAT) was tasked by the U.S. Environmental Protection Agency (EPA) Emergency Planning and Response (EP&R) Branch to assist with removal activities at the Ace Services, Inc., site in Colby, Kansas. Specifically, TAT was requested to perform on-site screening of soils for lead (Pb) and chromium (Cr) with a field-portable X-ray fluorescence (XRF) spectrometer during excavation of contaminated areas, conduct monitoring and sampling of ambient air during soil-moving activities, collect soil samples for laboratory analysis to verify that cleanup levels vere achieved, and provide general technical assistance as needed. Parman was assigned as the TAT project manager. Parman would coordinate a rotational schedule with TAT member (TATM) Randy Schademann to ensure that a TATM who was familiar with the site was present during all phases of the removal.

SITE DESCRIPTION

Ace Services, Inc., (Ace) is a defunct manufacturing/electroplating operation located at 345 Convesse Avenue in Colby, Kansas (Attachment A). The site is near the southeast edge of Colby and is located in a light industrial/commercial area. An unnamed tributary of Prairie Dog Creek is located approximately 175 feet east of the facility. The site is underlain by the Ogallala Formation, which serves as a regional aquifer. Depth to ground water in the vicinity of the site is approximately 100 feet. Information concerning the site's geologic setting were obtained from a Quality Assurance Project Plan (QAPjP) prepared by EPA/EP&R.

Structures on the site consisted of an 8,000-square-foot metalframed plating shop with a concrete floor (Attachment B). The building contained three concrete/cinder block troughs (labeled A, B, and C in Attachment B), where vats of plating solutions were located during former business operations (Attachment C). A 1,000-square-foot building that was attached to the east side of the plating shop housed a wastewater treatment (WVT) facility, which was utilized by Ace. annex was composed of two levels, with the lower level consisting of four concrete basins that contained fluids during the wastewater treatment process (Attachment D). The upper level, which was constructed of a plywood floor, wooden roof, and cinder block walls, was used primarily for storage of various equipment and supplies. A 200-square-foot cinder block building that contained an acetylene generator used by Ace for welding operations was located directly south of the WVT building. A large office building (determined to be uncontaminated by visual inspection and knowledge of previous use) was immediately south of the plating shop. A surveyed map of the site was previously prepared by EPA/TAT under Technical Direction Document (TDD) T07-9306-016.

BACKGROUND

The Kansas Department of Health and Environment (KDHE) began investigating waste management practices at Ace in 1971, when effluent from the facility was found to contain 21 milligrams per liter (mg/L) of In 1975, a WWT facility was erected at the site to address the Subsequently, elevated Cr concentrations were detected in a City of Colby public water supply well (PWS#8) located 1/4 mile east of the Ace facility. During a followup assessment of the site, KDHE observed improper management of plating solutions containing hazardous substances at the facility. In addition, Pb and Cr contamination was identified in soils collected from where a lagoon had been located east of the WWT building that had previously received wastes generated from plating line operations. KDHE and the City of Colby subsequently arranged for a local contractor to excavate 500 to 1,000 cubic yards of the lagoon sludge/soil mixture, which was mixed with lime and disposed of in a burial trench at the Thomas County Sanitary Landfill (TCSL). located 2 miles east of the site.

In 1988, KDHE issued an Administrative Order that required Ace to remediate the site. Ace did not comply with the order, resulting in a decision by KDHE to initiate cleanup to remove any immediate threats to human health or the environment presented by the abandoned plating solutions. Ace ceased to operate at the facility in 1989, when it lost corporate status with the State of Kansas. In 1991, KDHE contracted Riedel Environmental Services, Inc., to conduct the removal and disposal of plating wastes from inside the facility. That activity was completed in 1992. The preceding background information was obtained from an EPA-prepared QAPjP.

Site inspections conducted by EPA/EP&R personnel during the KDHE-led removal activities yielded concerns that structural materials (i.e., walls and floors of troughs and basins that held plating solutions or contained vats for the solutions) were contaminated with metals, particularly Pb and Cr. The potential for those contaminants to have migrated beyond the walls and floors into underlying soil was also determined to be a significant threat. As a result, EPA tasked TAT to conduct a removal assessment under TDD TO7-9306-016 to address the extent of contamination in structural materials, soils near the Ace facility, and soils in the TCSL burial trench.

Sample results obtained during the removal assessment indicated that widespread Cr and Pb contamination existed in the concrete walls and floors of the troughs and basins, as well as in the underlying soil. Elevated levels of Pb and Cr were also found in lagoon soils (approximated volume = 350 cubic yards) east of the Ace facility (Attachment E).

Followup sampling at the landfill trench to adequately characterize the buried waste was completed under TDD TO7-9403-010A, resulting in the conclusion that an insignificant amount of material was present that met "hazardous waste" criteria under guidelines established in the Resource Conservation and Recovery Act (RCRA). A treatability study to address the contaminated media at the site was also coordinated by TAT under that TDD. For the study, samples of soil and concrete rubble were submitted to American Nukem Corporation in Houston, Texas, where they were mixed with reagents (portland cement and a fly ash/lime mixture) and subjected to Toxicity Characteristic Leaching Procedure (TCLP) analysis. In general, it was determined that Pb and Cr could be stabilized in the lagoon soil by adding the fly ash/lime reagent, while neither portland cement nor fly ash/lime were able to stabilize the metals in the sample of trough soil/concrete rubble.

An EPA Action Memorandum was formalized April 22, 1994, to address the cleanup of contaminated soil and structural materials at the Ace Services, Inc., site. No removal activities were determined to be necessary at the previously described TCSL burial trench.

SITE ACTIVITIES

TAT, EPA, and the Emergency Response and Cleanup Services (ERCS) contractor (Riedel Environmental Services, Inc.) mobilized to the site on May 9, 1994, to begin removal activities. Those activities have been segregated into the following categories (non-chronological) for reporting purposes:

- A) General Cleanup of Ace Services Plating Shop and Associated Debris
- B) Cleanup of Wastewater Treatment Building and Associated Debris
- C) Stabilization and Cleanup of Trough Area in Plating Shop
- D) Cleanup of Lagoon Area Soils

A. General Cleanup of Ace Services Plating Shop and Associated Debris

May 9~24, 1994: Contaminated (i.e., visually stained) scrap metal debris was pressure washed and placed in several metal wats, which would be stored in the plating shop following the removal activities. Contaminated washwater was contained in trough A, which had been lined with plastic sheeting. Other debris that was determined (visually) to be uncontaminated was pressure washed and placed in roll-off boxes for disposal at the TCSL as solid waste. One flatbed-trailer load of scrap metal (lead and copper items) was purchased by Bob Barnett, an employee of F & F Iron & Metals in Norton, Kansas. Those items were transported directly to a smelter for reclamation of the metal constituents. Approximately 250 lengths of scrap 2-inch by 4-inch lumber (a majority of which were stained yellow) from the plating shop were compiled into five groups and placed on wooden pallets. An electric drill was used to collect cuttings of the lumber, and the samples were submitted to the EPA Region VII Laboratory in Kansas City, Kansas, (hereafter referred to as "the EPA Lab"), for analysis of TCLP metals. A composite of cuttings from two of the groups composed sample BN2GEOO1, while a composite from the remaining groups composed sample BN2GE002. Both samples exceeded the TCLP regulatory limit of 5.0 mg/L for Cr (BN2GE001: 54.8 mg/L, BN2GE002: 229 mg/L). Note: Sample field sheets and laboratory-provided analytical results for all samples collected during this removal activity are included as Attachment F. The lumber was subsequently cut into 3-foot lengths and placed in roll-off boxes (which also contained contaminated soil and concrete from the plating troughs, along with used personal protective equipment) for disposal as hazardous waste at the Highway 36 Land Development Company (Highway 36) landfill, located near Deer Trail, Colorado.

Three large motors that were used to generate/amplify current for electroplating purposes were relocated within the plating shop to allow easier access to the troughs by heavy equipment during subsequent stabilization and excavation activities in those areas. Two metal cyclones, which had been incorporated into the ventilation system to entrap particulates and prevent their release to the atmosphere, were relocated from the corridor between the plating shop and the wastewater treatment building to the plating shop area. Overhead ductwork was removed from the plating shop, and pipe and plastic sheeting were removed from a wall north of the troughs. That debris was pressure washed and disposed of at the TCSL as solid waste. ERCS also conducted sand-blasting of plating vats and of metal sheeting on the wall east of trough C to remove the initial layer of contamination.

Pollowing the removal of all general debris and subsequent sand-blasting activities, the entire interior of the plating shop was pressure washed. Contaminated washwater was directed into trough A, where it was combined with the water that was derived from cleaning miscellaneous metal debris. TAT collected a composite sample (BN4GEOO1) of residual washwater remaining on the floor of the plating shop and performed on-site screening for hexavalent Cr and total Cr, using a Hach DR/3000 spectrophotometer. The sample was also submitted to the EPA Lab

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for analysis of total metals. Those screening and laboratory results for the metals of concern were as follows (units = mg/L):

	HEXAVALENT CR	TOTAL CR	TOTAL PB
On-Site Screening	40	40	NA
EPA Lab Result (BN4GE001)	NA	47.9	5.14

NA = Not Analyzed

Because the concentration of total Cr was above maximum allowable Cr levels established for electroplating process vastewater discharged by common metals facilities (7.0 mg/L for a single-day discharge or 4.0 mg/L for discharge over 4 consecutive days, as described in 40 CFR part 413.14), the contaminated washwater was pumped from trough A into a 2,500-gallon plastic tank, where it was treated for metals as described in Section B ("Cleanup of Vastewater Treatment Building and Associated Debris") and discharged to the sanitary sewer system. Those effluent limitations (40 CFR part 413.14) were subsequently used as guidelines for treatment and/or disposal of additional washwater, basin liquid, and accumulated rainwater, which are described in the following sections of this report.

TAT and OSC Ramsey compiled an inventory of chemical products that had been abandoned at the facility. That inventory is included as Attachment G. Material Safety Data Sheets (MSDSs) were obtained for several of the inventoried items to assist with determining methods of disposal.

June 14-July 12, 1994: Chemical materials that were inventoried were disposed of appropriately (or left at the site), according to information obtained from the MSDSs, field screening, and/or other criteria. The fate of each inventoried item is included in Attachment G.

TAT collected 13 samples (FLOOROO1-012, including 003D [split of 003]) of concrete (0- to 1-inch depth) from the floor of the plating shop near the troughs, utilizing a rotary impact hammer to pulverize the sampled material. Those samples were submitted to Continental Analytical Services, Inc., (CAS) for analysis of total Pb and Cr, and the results are summarized in Attachment B. Concentrations of Pb ranged from 53 to 770 milligrams per kilogram (mg/kg), while Cr ranged from 1,400 to 16,000 mg/kg. No action levels for lead or chromium in concrete were established for the site.

In an effort to reduce hexavalent Cr to less-toxic trivalent Cr in the surface layer of the concrete, ERCS applied a solution containing sulfuric acid to the plating shop floor, followed by the addition of sodium metabisulfite, which was scrubbed onto the floor throughout the building. The area south of the troughs was cleaned twice. Excess washwater was vacuumed into a 55-gallon drum, screened by TAT for hexa-

valent Cr and total Cr with the spectrophotometer, and discharged to the sanitary sewer system when no Cr of either type was detected in the sample.

Following treatment of the floors, TAT collected samples of the concrete from three locations at 0- to 1-inch depths and screened them for hexavalent Cr with the spectrophotometer. Those screening results, compared to pre-treatment laboratory results for total Cr at the same locations, were as follows (no post-treatment samples for laboratory analysis were collected):

LOCATION	PRE-TREATHENT TOTAL CR (mg/kg)/SAMPLE #	POST-TREATHENT HEXAVALENT* CR (mg/kg)
4 feet north of trough C	1,400/FL00R002	58
3 feet south of trough B	5,400/FL00R010	920
6 feet south of trough C	16,000/FL00R004	4,400

^{* =} Distilled water extraction of sample performed, with extract analyzed for hexavalent Cr. No action level for hexavalent Cr in concrete was established for the site.

A 1-day high-volume air sampling event was conducted (July 12, 1994) inside the plating shop to assess post-cleanup concentrations of Pb and Cr in airborne particulate matter. A gas-powered leaf blower was periodically operated inside the building during sampling to simulate a worst-case scenario of dust suspension. The air filter samples were screened for Pb with the KRF and subsequently submitted to the EPA Lab for analysis of Pb and Cr. Screening data and laboratory results for those air samples follows (units = micrograms per cubic meter [µg/m]):

SAMPLE #	LOCATION/ID	PB (µg/m ³) XRF LAB	CR (µg/m ³) LAB
BN7GEOO1	Plating Shop.	8.3 5.18	28.1
001D	Plating Shop	11.6 6.74	37.4
002F	Filter Blank	NA 1.76	0.176

NA - Not Analyzed

* = Collocated with BN7GEOO1. Relative percent differences

(RPDs):

Pb = 26.2%, Cr = 28.4%.

Because the air-sample results were below action levels established in the EPA Action Memorandum (Pb = 30 $\mu g/m^3$, Cr = 100 $\mu g/m^3$), the OSC concluded that no additional cleanup of the plating shop would be necessary.

B. Cleanup of Vastevater Treatment Building and Associated Debris

May 16-25, 1994: TAT assisted OSC Ramsey with performing a bench-scale treatability study to address approximately 2,600 gallons of fluid in basin \$1 that contained 411 mg/L of total Cr (analysis coordinated under TDD T07-9306-016) and 230 mg/L of hexavalent Cr (on-site screening by TAT with the spectrophotometer). The study entailed the reduction of hexavalent Cr to trivalent Cr, followed by precipitation of the trivalent Cr. TAT utilized the spectrophotometer to provide on-site screening of the fluid for hexavalent Cr and total Cr at various stages of the treatability study to determine the effectiveness of the procedure. Two batches of the basin fluid were pumped into a 2,500-gallon plastic tank and treated with the following chemical materials (amounts are given for 2,000 gallons of waste liquid and are listed in the order that they were added to the liquid):

- 1) 2.5 gallons of concentrated sulfuric acid (to provide pH of ____ about 3).
 - 2) 50 pounds of sodium metabisulfite.
 - 3) 25 pounds of hydrated lime (mixed with 25 gallons of water).
 - 4) 2.8 volumetric ounces of anionic flocculant (mixed with 3.5 gallons of water).

The final pH of the treated fluid was approximately 7.3. Samples of the treated fluid were screened on site for hexavalent Cr and total Cr (using the spectrophotometer), and a sample (BN3GE001) was collected from the first batch for laboratory verification analysis (performed at the EPA Lab) of total Cr, along with the analysis of 23 other metals. The analytical results for Cr were as follows (units = mg/L):

BATCH #	HEXAVALENT CR (ON-SITE)	TOTAL CR (ON-SITE)	TOTAL CR (LAB)
1	0.02	2.1	1.9
2	0.04	3.7	NA

NA = Not Analyzed

The treated fluid was discharged to the sanitary sewer system through a surface inlet on the north side of the plating shop. Precipitated sediment in the tank was then transferred to trough A, where approximately 1 ton of fly ash/lime was added to the material to assist

with reducing the leachability of the metals. Residual sludge in basin #1 was placed in five 55-gallon drums and subsequently transferred to a roll-off box for transportation to the Highway 36 facility for subsequent treatment and disposal.

May 26-June 4, 1994: Cleanup of the WWT building structure entailed an initial removal of the roof, which was dismantled and placed in a roll-off box for disposal at the TCSL as uncontaminated solid waste. The cinder block walls and vooden flooring material were then removed. with the cinder block debris being placed on the south slope of the lagoon area (where concrete rubble from an airport runway had previously been placed) and the flooring material being placed in a roll-off box for disposal at the TCSL as uncontaminated waste. A sample of the cinder block debris (CINDROO1) was collected by TAT and submitted to CAS for analysis of total Pb and Cr and TCLP Pb and Cr. No elevated levels (i.e., above action limits) of the metal constituents were detected (Pb = 29 mg/kg, Cr = 57 mg/kg). The concrete basins were demolished with a trackhoe, and the concrete rubble and underlying soil were stockpiled at the northwest corner of the lagoon pit for subsequent transportation off site and disposal as hazardous waste. Pollowing demolition of the WWT building, the adjacent cinder block building (housing the acetylene generator) was also dismantled because of its questionable stability. The cinder block debris was also placed on the south slope of the lagoon.

June 8-21, 1994: TAT conducted XRF screening of soils beneath the former WWT building during the excavation to ensure that cleanup goals were achieved throughout the area. A portion of the concrete footing for the building could not be removed and was sampled to determine its Pb and Cr concentrations. A 3-aliquot composite sample (FOOTINGOO1) was analyzed by CAS and found to contain low concentrations of those metals. As a result, OSC Ramsey decided that the footing would remain in place.

TAT collected two cleanup verification samples of soil from where the WVT building was previously located. The 25-foot grid that had been established in the lagoon area during the removal assessment was extended toward the west to designate where those samples (A3, A4) would be collected. Analytical results for those samples are included in a table in a following section ("Cleanup of Lagoon Area Soils") that also summarizes cleanup verification sample results for the lagoon area.

The stockpiled debris was loaded into end-dump trucks and roll-off boxes and transported to the Highway 36 landfill for treatment and disposal as hazardous waste (because it exhibited the characteristic of toxicity for Cr [EPA hazardous waste number: DOO7]). Approximately 460 tons of debris from the WWT building were taken to the Highway 36 facility for disposal.

Air monitoring/sampling was conducted around the site perimeter on the first day that the soil/concrete was loaded into trucks for off-site disposal (June 8, 1994). High-volume air sampling stations were established at three locations around the lagoon in a triangular pattern (Attachment I). A collocated sampler was positioned at one location to assess the reproducibility of sample results. XRF screening values and lab results for those samples, which were all well below action levels established in the EPA Action Memorandum, were as follows:

SAMPLE #	LOCATION/ID	PB (µg/m ³) XRF LAB	CR (µg/m ³) LAB
BN6GE001	Upwind-Center,	<2.5 0.105	0.0771
001D	Upvind-Center _* Upvind-Center	<2.5 0.110	0.0675
002	Upvind-Right	<2.5 <0.0732	0.0967
003	Downwind-Center	<2.5 0.124	0.129
004F	Blank Pilter	<2.5 <0.0732	<0.0414
	Action Level	30	100

 $[\]star$ = Collocated with BN6GEOO1. RPDs: Pb = 4.7%, Cr = 13.3%.

----Miniram model PDM-3 aerosol monitors were operated upwind and downwind of the site at high-volume air sampling stations to provide realtime information concerning total airborne particulate levels. The time-weighted average of the downwind Miniram was not higher than the upwind Miniram, indicating that no discernible particulates were being suspended and carried downwind of the site as a result of the soilmoving activities.

June 27-July 12, 1994: The area where the WVT building had been located was backfilled with clean soil that was hauled to the site by Butfles Sand & Excavating Company, which is based in Colby. Backfill soil that was used at the site had been previously sampled (FILLO01, 002) by TAT and ERCS personnel and analyzed at CAS for Pb and Cr. The soil, which was obtained from two locations near Colby, contained less than 20 mg/kg of either metal. The soil was graded to produce an eastward sloping surface that slanted away from the plating shop building. The backfilled area was seeded with fescue, covered with straw, and watered to complete the restoration process.

C. Stabilization and Cleanup of Trough Area in Plating Shop

May 11, 1994: TAT and EPA collected samples of concrete and cinder block from plating troughs A and C and from the corridor east of trough C, along with samples of the underlying sand/soil (BN1GE001-012) to further assess the extent of Pb and Cr contamination in those materials. Results of those samples (analyzed at the EPA Lab) are summarized in Attachment J, which also includes the analytical data for trough samples previously collected during the removal assessment.

May 23-June 4, 1994: Prior to the start of the removal, Region VII EPA's BA architectural engineering contractor (TapanAm, Inc.) prepared a formal plan for stabilizing the plating shop structure during cleanup activities in the troughs. In accordance with that plan, two concrete piers with attached metal braces were installed in the north portion of trough B to support an existing floor-to-ceiling column located on the north edge of the trough. Two additional concrete piers were installed in the west end of trough C. Each supported a metal column and had attached metal braces, which were connected to original floor-to-ceiling columns (see attached Photographic Record). The braces were required to support the building while excavation was being conducted in the troughs.

June 6-20, 1994: ERCS used a backhoe with a hydraulic chisel attachment to dismantle the concrete valls and floors of troughs A, B, and C. The concrete vall separating troughs A and B was removed to allow easier access for cleanup of the troughs during excavation activities. A section of metal sheeting was also removed from the east wall of the plating shop to allow contaminated debris from trough C to be taken out of the building through the opening and stockpiled east of the plating shop. The concrete rubble and underlying soil from the troughs were excavated with a backhoe and trackhoe, and the material was loaded into roll-off boxes and end dump trucks for transportation to the Highway 36 landfill to be treated and disposed of as hazardous waste (exhibited characteristic of toxicity for Cr). A sample of contaminated soil/concrete from the troughs had previously been sent to the Highway 36 facility for waste profile analysis.

TAT conducted XRF screening of the trough soil during excavation activities to determine when cleanup goals had been achieved (i.e., readings below 1,200 mg/kg Cr and below 400 mg/kg Pb to incorporate a potential screening error of 20% in relation to the action levels for the site [Cr \pm 1,500 mg/kg, Pb \pm 500 mg/kg]). Approximately 340 tons of trough debris were removed during the cleanup activities. Trough A-B was excavated to a depth of about 12 feet and trough C to a depth of 14 feet, with an isolated area of trough C being excavated to a 20-foot depth. Prior to removal activities, the troughs were 5 feet deep.

Approximately 25 cubic yards of soil between trough A-B and trough C was left unexcavated, although XRF readings of soils from that area (along with the result of a lab-submitted soil sample [TROUGHCOO8]) were above the action level for Cr. Similar areas of elevated Cr also remained near the concrete piers in both troughs (TROUGHCOO1). XRF readings and corresponding lab results for the samples collected from those areas were as follows:

		CHROMIUM"			
SAMPLE #	LOCATION	XRF	LAB	(TOTAL/TCI	<u>.P)</u>
TROUGHCOO1	Base of piers in trough C	2,430	2	,100/74.9	
800	Vest wall of trough C	2,880	1 2	,600/ NA	

* = Units: XRF results in mg/kg
Lab results for total Cr in mg/kg
Lab results for TCLP Cr in mg/L

NA = Not Analyzed

OSC Ramsey conferred with KDBE and Region VII EPA personnel, who concurred that a removal of the contaminated material in those remaining areas could result in a significant weakening of the plating shop structure and that thus the material should be left in place. Following cleanup of the site, a deed restriction would be placed on the property by EPA to prohibit the unauthorized removal of the concrete floor in the plating shop. Such a removal could potentially expose the previously-described Cr-contaminated soil that had been encapsulated in the former trough area.

TAT collected cleanup verification samples of the trough valls and floors (TROUGHABOO1-008, TROUGHCOO3-009) for laboratory analysis (at CAS) of Pb and Cr. Those results, along with corresponding XRF screening values, are included as Attachment K.

Following excavation of soil from the troughs (particularly in trough C), portions of soil that were left exposed to the air would frequently change from a light brown color to bright yellow over a short period of time (1 to 2 hours). In those areas, XRF readings of the freshly-excavated light brown surface were below the action level for Cr, while subsequent readings at the same locations would yield elevated Cr values after the color change to bright yellow had occurred. TAT collected a sample (TROUGHCO10) of the thin (about 1/8-inch-thick) yellow layer in trough C, along with a sample (TROUGHCO11) of the underlying brown soil. The samples were screened for hexavalent Cr with the spectrophotometer and submitted to CAS for analysis of hexavalent Cr and total Cr. The results were as follows:

SAMPLE #	DESCRIPTION	HEXAVALENT ON-SITE	CR (mg/kg)* LAB	TOTAL CR (mg/kg) LAB
TROUGHC010	Yellow Soil	19,200	21,400	27,000
TROUGHC011	Brown Soil	122	491	990

^{* =} On-site screening entailed a distilled water extraction of a collocated sample, with the extract being analyzed for hexavalent Cr.

Although the exact process causing the color change was unknown, TAT speculated that Cr was being deposited as soil moisture migrated outward and evaporated, leaving a thin, Cr-rich layer at the surface.

June 21-30, 1994: Rainwater that had collected in the bottom of trough C was screened by TAT for hexavalent Cr and total Cr with the spectrophotometer, yielding concentrations of 3.6 mg/L and 6.0 mg/L, respectively. The water was pumped into a plastic tank where sulfuric acid and sodium metabisulfite were added to reduce the hexavalent Cr to trivalent Cr. Screening of the treated water revealed no hexavalent Cr and 5.8 mg/L of total Cr. The water was subsequently discharged to the sanitary sever system.

About 1,200 pounds of sodium sulfite (inventory #AS-15, see Attachment G) were spread over the floors of troughs A-B and C to assist with reducing any residual hexavalent Cr to trivalent Cr. The troughs were then filled with clean soil provided by Butfles Sand & Excavating Company and covered with a concrete slab to integrate the former trough area with the surrounding floor.

D. Cleanup of Lagoon Area Soils

May 9-19, 1994: TAT used a slambar to collect a 0- to 2-foot subsurface sample from the lagoon area at a location 4 feet east of the waste water treatment building. The sample was screened with the XRF at 4-inch increments to assess the depth of Pb and Cr contamination. Those results were as follows:

<u>DEPTH</u>	PB (mg/kg)	CR (mg/kg)
0"-4"	620	1,623
4"-8"	988	1,353
8"-12"	1,147	805
12"-16"	<100	<400
16"-20"	<100	<400

TAT also used a shovel to expose subsurface soil in a vegetated area of the lagoon where in situ XRF readings of surface soils revealed Pb and Cr concentrations below the action levels. An XRF screening of soil collected from a 10-inch depth in that area resulted in a Pb value of 523 mg/kg. As a result, it was determined that clean sediment had washed in to cover the contaminated soil, and the area would be excavated along with the other contaminated lagoon soil. TAT placed banner guard around the lagoon area to designate where Pb and Cr concentrations (based on XRF results and lab data) exceeded cleanup action levels for the site (i.e., where excavation would be required - see Attachment E).

XRF screening was also conducted in an isolated area near a surface drainage outlet north of the lagoon area (northeast of the plating shop), where a Pb concentration of 540 mg/kg was detected in a soil sample (RNXGEO32) collected during the removal assessment. No XRF read-

ings exceeding the Pb or Cr action levels were observed in the drainage area. The OSC requested that the area be resampled for laboratory analysis to resolve the discrepancy. TAT collected one 5-aliquot composite sample (BNIGEO14) and one grab sample (BNIGEO13) from the drainage area for analysis of total Pb and Cr. Results were as follows:

SAMPLE #	TYPE	PB (mg/kg)	CR (mg/kg)
BN1GE013	Grab	271	690
014	Composite	199	649

Because Pb and Cr concentrations were below the action levels in both samples, EPA determined that no soil removal in that area would be necessary.

May 24-June 21, 1994: Two KDHE-installed monitoring wells in the lagoon area were decommissioned and plugged with bentonite clay prior to excavation of the lagoon soils. Based on results from the soil treatability study for the site, it was determined that fly ash/lime would be mixed with contaminated soil from the lagoon area to stabilize the Pb and Cr. The lagoon soil was segregated into three individual batches, each of which was treated/stabilized by the following procedure:

- 1) Lagoon soil was excavated and compiled into a horseshoe-shaped configuration (to allow for easier mixing with the fly ash/lime reagent) and covered with plastic sheeting that was held down at the edges with sand bags.
- 2) A fly ash/lime mixture obtained from the Sunflower Electric Power Corporation in Holcomb, Kansas, was pumped under the plastic cover (to prevent airborne dispersion of the material) to provide an approximate 10 to 1 ratio of soil to fly ash/lime.
- 3) Additional lime (calcium oxide) was added to the batch to yield a reagent composition of about 95 percent fly ash and 5 percent lime (to match the composition effectively used in the treatability study).
 - 4) The soil/reagent mixture was homogenized using a trackhoe bucket and allowed to cure for 3 to 5 days.

TAT conducted in situ XRF screening of lagoon soils for Pb and Cr (using a site-specific calibration model) during excavation activities to ensure that all contaminated soil was compiled for treatment. A gray, putty-like sludge was encountered during excavation in the lagoon that was sampled (LAGOONOO1) and analyzed at CAS for total Pb and Cr and TCLP Pb and Cr. No elevated levels were detected, so the putty-like material was left in place.

Following each curing period, three composite samples of the treated soil were collected and submitted to CAS for laboratory analysis of pH and TCLP metals. All samples of the treated soil yielded concentrations of TCLP metals that were below regulatory limits. TCLP metals that were reported above detectable levels in those samples (barium [Ba] and Cr), along with pH values, were as follows:

SAMPLE #	LOCATION	BA	CR	PH
UNIT1001	West 1/3 of batch #1	1.9	0.02	10.5
UNIT1002	Middle 1/3 of batch #1	1.7	0.02	10.4
UNIT1003	East 1/3 of batch #1	1.6	0.02	10.2
UNIT2001	Middle 1/3 of batch #2	1.2	0.03	9.8
UNIT2002	East 1/3 of batch #2	1.4	0.01	9.9
UNIT2003	West 1/3 of batch #2	1.4	<0.01	9.9
SAMPLE #	LOCATION	BA	CR	PH
UNIT3001	East 1/3 of batch #3	1.4	0.54	10.3
UNIT3002	Middle 1/3 of batch #3	1.0	0.22	10.5
UNIT3003	West 1/3 of batch #3	1.4	0.03	10.5
	Regulatory Limit =	100.0	5.0	

On two occasions (June 9 and June 21, 1994), rainwater that had collected in the lagoon area was screened by TAT for hexavalent Cr and total Cr using the spectrophotometer. All rainwater was pumped to the sanitary sewer system, with the exception of one small pool where 47 mg/L of hexavalent Cr was detected on June 9. That water was allowed to evaporate and soak into the soil, which would be excavated at a later date. All other samples contained < 4 mg/L of hexavalent Cr and total Cr.

High-volume air sampling was conducted during excavation of the first batch of lagoon soil (May 24, 1994; samples BN5GE001-005F) and also during mixing of the soil with fly ash/lime (May 25, 1994; samples BN5GE006-009F) to determine whether airborne particulates containing Pb and/or Cr were migrating away from the work area. ERCS routinely sprayed water onto lagoon soils to reduce airborne dust levels during soil-moving activities. The air filter samples were screened for Pb with the XRF and were subsequently submitted to the EPA Lab for analysis of Pb and Cr. Screening values and lab results for those samples were as follows:

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SAMPLE #	DATE COLLECTED	LOCATION/ID	PB (µg/m³) XRF LAB	CR (µg/m ³) LAB
BN5GE001 ¹	05/24/94	Upwind-Right ₂	<1.0 0.034	0.043
002		Upwind-Right ²	<1.0 0.064	0.092
003		Upwind-Left	<1.0 0.075	0.129
004 ¹	**	Downwind-Center	<1.0 0.204	0.306
005F		Blank Filter	<1.0 <0.030	<0.017
006	05/25/94	Upwind-Right	<1.0 <0.035	<0.020
007		Upwind-Left	<1.0 <0.029	0.038
008		Downwind-Center	<1.0 0.056	0.074
009P		Blank Filter	<1.0 <0.030	<0.017
		Action Level	30	100

- 1 = Results reported by the lab were incorrect due to erroneous air sample volume reported on the field sheet. The concentration listed has been adjusted to correct for the error.
- 2 = Collocated with BN5GE001. RPDs: Pb = 61.2%, Cr = 72.6%.

 Miniram aerosol monitors were operated upwind and downwind of the

 site at high-volume air sampling stations to provide real-time information concerning total airborne particulate levels. For both sampling
 periods, the time-weighted average of the downwind Miniram was not
 higher than the upwind Miniram, indicating that no discernible particulates were being suspended and carried downwind of the site as a result
 of the soil-moving activities.

Because all high-volume air sample results were below action levels for ambient air established in the EPA Action Hemorandum, the OSC concluded that additional air monitoring and sampling during future handling of the lagoon soil would not be necessary.

June 22-July 13, 1994: Rainwater that had collected in the lagoon area was sampled by TAT on June 23, 1994, and screened for total Cr. Because a low concentration (1.4 mg/L) was detected, the water was pumped to the sanitary sever system. Hydrochloric and sulfuric acids (about 15 gallons of each) that remained unused (from on-site treatment of waste water and concrete floors) were neutralized with lime and also discharged to the sanitary sever system. Remaining lime was spread throughout the lagoon area.

Pollowing removal of the contaminated soil, TAT collected cleanup verification samples from 11 locations in the former lagoon area (plus two locations where the WVT building once stood) for laboratory analysis (at CAS) of total Pb and Cr. Those samples were collected from the same location where elevated levels of Pb and/or Cr were identified during the removal assessment. Pre- and post-excavation analytical results for those samples are included in a table as Attachment L.

Treated lagoon soil was stockpiled north of the plating shop until disposal arrangements were finalized. Approximately 500 tons of the

treated soil were subsequently transported to the Highway 36 landfill for disposal as hazardous waste (assigned an EPA hazardous waste number of P006 because of its origination as wastewater treatment sludge from an electroplating operation [40 CFR part 261.31]). A sample of the treated soil had previously been sent to the Highway 36 facility for waste profile analysis. A composite soil sample (BN7GE003) was collected from the area north of the plating shop where the treated soil had been stockpiled to ensure that all of the contaminated material had been removed. The sample, which was analyzed at the EPA Lab, contained 275 mg/kg of Pb and 194 mg/kg of Cr (XRF screening results: Pb = 300 mg/kg, Cr = 550 mg/kg).

The excavated portion of the lagoon area was backfilled with soil, seeded, and covered with straw to complete the restoration of the area.

QUALITY CONTROL CRITERIA

XRP Data

Quality control (QC) criteria for XRF-screening results were assessed to evaluate the detection and quantitation limits (DL and QL, respectively), precision, and accuracy of the XRF data, along with their comparability to laboratory confirmation results. All QC criteria were compared to guidelines described in Region VII EPA Standard Operating Procedure #2230.4A, entitled "Use of an Outokumpu X-MET 880 X-Ray Fluorescence Spectrometer for Field Screening of Heavy Metals".

The DLs were calculated by routinely measuring a low-level standard (approximately 250 mg/kg for Pb and 650 mg/kg for Cr) throughout the screening activities and multiplying the standard deviations of those sets of measurements by three. This resulted in DLs of approximately 100 mg/kg for Pb and 400 mg/kg for Cr. The QLs were calculated by multiplying the standard deviations by 10, which resulted in QLs of approximately 330 mg/kg for Pb and 1,350 mg/kg for Cr. Measurements below the DLs are considered non-detect, while measurements between the DLs and QLs should be considered qualitative to semi-quantitative, and measurements above the QLs are considered quantitative.

Precision was evaluated for two concentration levels by calculating the percent relative standard deviations (%RSDs) for the previously referenced sets of low-level standard measurements (approximately 250 mg/kg for Pb and 650 mg/kg for Cr), as well as for sets of mid-calibration range standard measurements (approximately 2,500 mg/kg for both Pb and Cr) that were also routinely obtained during the screening event. The following precision data (%RSDs) were derived:

	<u> PB</u>	CR
Low-level	13.3%	25.0%
Mid-level	10.9%	7.5%

APPENDIX B

Asbestos/Lead Based Paint Assessment Report

Ace Services Colby, Kansas Asbestos/Lead-Based Paint Assessment Report

August 2001

Prepared for: U.S. Environmental Protection Agency

Prepared by: BLACK & VEATCH SPECIAL PROJECTS CORP. Overland Park, Kansas 46118.131

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APPENDIX C Asbestos and Lead Certifications

1.0 INTRODUCTION

In May and August 2001, Black & Veatch Special Projects Corp. (BVSPC) conducted an asbestos and lead-based paint assessment for the United States Environmental Protection Agency (USEPA) for the Ace Services Site in Colby, Kansas. This survey includes an abandoned gas station, a plating shop/warehouse, and office structure that have been slated for demolition at the site. The survey is to support the generation of abatement and demolition documents for buildings on the site, prior to the construction of site remediation facilities. This assessment identifies asbestos and lead-based paint, and also quantifies and determines the condition of asbestos materials present in the building. Supporting data includes bulk asbestos analyses, lead-based paint analyses, field data sheets, and asbestos/lead-based paint sample summaries.

Asbestos identifies a group of mineral substances that share common physical characteristics rather than a common chemical composition. Asbestos is a key component of several building and construction products including thermal insulation, surfacing materials, acoustical plasters, and miscellaneous items such as gaskets, roofing felt, flex duct connections, etc. It has been used in these products because of its unique properties that include heat and chemical resistance, indestructibility by common agents, resistance to friction, and fire resistance.

This widespread use of asbestos has resulted in workplace exposure that has led to significant health problems. Asbestosis, lung cancer, mesothelioma, and other respiratory diseases have been linked directly to asbestos exposure. When disturbed, asbestos separates into smaller and smaller bundles of intricate fibers. These microscopic fibers become airborne and remain in the air for long periods of time. After these fibers are inhaled, they remain in the lungs because the body cannot rid itself of the indestructible material. Due to the lack of sufficient medical knowledge, there currently is no identified absolutely safe level of asbestos exposure. Therefore, airborne asbestos should be treated as being a health hazard.

Friable asbestos containing materials (ACM) are of greatest concern due to the potential for airborne fiber release. The USEPA National Standards for Hazardous Air Pollutants (NESHAPS) asbestos regulations (40 CFR 61, Subpart M) define friable ACM as "any material containing more than 1 percent asbestos by weight that hand pressure can crumble,

pulverize or reduce to powder when dry".

Lead was historically added to paints to increase resistance to mold, thereby increasing the protective life of the paint. It was only later discovered that these lead-based paints represent a health hazard when they age or are removed. During the natural aging process, or during removal activities, lead dust is created. This lead containing dust can enter the bloodstream through inhalation. Greatly elevated blood lead concentrations result in toxic effects, including attention deficit, memory loss, and dementia.

When any amount of lead is present within the paint, airborne lead monitoring under the OSHA Lead standard (29 CFR 1926.62) is required during abatement and renovation activities. A worker exposure determination must be made and documented for any activities involving the disturbance of lead containing paints. When lead concentrations reach specified action levels, worker protection measures must be instituted, as required by OSHA.

2.0 SAMPLING METHODOLOGY AND ANALYSIS DISCUSSION

Materials that were suspected of containing asbestos were located, inventoried, and sampled. All colors of paint found throughout the facility were sampled for lead content. Due to the uniformity of the construction materials used throughout the building, samples collected from one area were often representative of materials present in other areas. When material variations were encountered, additional samples were taken to verify the absence of asbestos. The information gathered for all confirmed asbestos containing materials was transferred to a computerized asbestos survey summary (Table 2-1) that appears at the end of this section of the report.

As each asbestos or lead-based paint sample was collected, pertinent information regarding the sampling activity was entered onto a sample data sheet by the inspector. These field-completed sheets are contained in Appendices A & B of this report. For ease of reference, the sample information has been transferred to computerized sample results summaries (Tables 2-2 & 2-3) which appear at the end of this section of the report.

The sample numbering system consists of indicators for the type of sample, the building where collected, and the unique number of the sample. The first letter A indicates this is for the Ace Services site. The next letter designation indicates the building in which the sample was collected. O = Old building or north plating shop/warehouse, N = New building or south office/storage building, and G = Abandoned gas station. These building references are then followed by a unique sample identification number. The last letter in the sample numbering scheme refers to what type of sample was collected. A = Asbestos and L = Lead-based paint.

Asbestos samples were submitted for classification and percentage analysis. The samples were delivered to TRACE Analytical Laboratories in Muskegon, Michigan. Samples were analyzed in accordance with the USEPA Interim Method of the Determination of Asbestos in Bulk Insulation Samples, Forty (40) CFR Chapter 1 Part 763 Appendix A to Subpart F. Analyses data is contained with the handwritten data sheets in Appendix A of this report.

Paint samples were also submitted to TRACE Analytical Laboratories in Michigan. All paint samples were analyzed utilizing the USEPA Method 6010. Analyses data is contained

with the handwritten data sheets in Appendix B of this report.

All samples were collected by BVSPC personnel accredited in accordance with guidelines of the USEPA. Copies of the asbestos inspector and lead inspector certificates are contained in Appendix C.

Following are discussions of the various building materials that contain asbestos. For details concerning the appearance of these materials see the handwritten data sheets in Appendix A.

Sheet Flooring - New Office Area - South Building

The sheet roll flooring in this office area has a woven paper backing which contains a high percentage of asbestos. This material must be considered friable and removed in the appropriate manner. Some of this sheet flooring is covered with carpeting. The carpet is adhered to the flooring and shall be removed and disposed as asbestos containing material.

Window Caulking - Gas Station

The material utilized to caulk around the exterior side of the aluminum frame windows in the entry area contains asbestos. This thin bead of caulk is very brittle and shall be considered a friable asbestos-containing material for removal purposes.

Door Caulking - Gas Station

The material utilized to caulk around the overhead garage doors on the north side of the building contains asbestos. This bead of caulk is brittle and shall be considered a friable asbestos-containing material for removal purposes.

Roofing Materials – Gas Station

The roof was not accessible at the time of this survey. Due to the age of the facility, the roofing materials shall be assumed to contain asbestos. This type of asphalt roofing system is addressed by the USEPA in the National Emission Standards for Hazardous Air Pollutants (NESHAPS); Asbestos 40 CFR Part 61 Subpart M-National Emission Standard for Asbestos. Section 61.141 defines this asphalt roofing as a Category I nonfriable asbestos-containing material.

Lead-Based Paint

All samples collected in the gas station and plating shop contain some detectable level of lead. Some of the samples in the warehouse building contain some detectable level of lead. See the lead-based paint sample summary at the end of this section of the report for details concerning the colors of the paints and lead content.

Table 2-1 Ace Services Colby, Kansas ASBESTOS SURVEY SUMMARY

AREA <u>DESCRIPTION</u>	TYPE OF <u>MATERIAL*</u>	DESCRIPTION OF SUSPECT MATERIAL	QUANTITY	PERCENT ASBESTOS	BVSPC SAMPLE <u>NUMBER</u>
Warehouse - Offices	7	Sheet Flooring	2250 sq fl	45	A-N-05-A
Gas Station - Exterior Windows	7	Window Caulk	45 ft	5	A-G-13-A
Gas Station - Exterior Doors	7	Door Caulk	50 ft	5	A-G-14-A
Gas Station - Roofing	7	Category I Roofing Materials	1880 sq ft	Assumed	NA

^{*} TYPE OF MATERIAL: 1. Pipe Insulation, a-Linear, b-Fitting or Joint; 2. Floor Tile; 3. Ceiling File; 4. Bulk (Tank or Boiler Covering): 5. Bulk (Spray Applied): 6. Gasket: 7. Other (Describe).

N/A - Not Applicable ND - None Detected TR - Trace (less than one percent) sq ft-Square Feet In ft - Linear Feet ?-Material not quantified due to system complexity

Table 2-2 Ace Services - Colby, Kansas Asbestos Sample Summary

BVSPC Sample	Percent Asbestos*	Area	Material Sampled	Precise Sample Location
A-O-01-A	ND	Plating Shop-NW Office	Ceiling Tile	Ceiling along north wall of northwest office area.
A-N-02-A	ND	Warehouse	Drywall	Northwest corner of warehouse area.
A-N-03-A	ND	Warehouse	Drywall & Joint Compound	Same location as sample A-N-02-A.
A-N-04-A	ND	Warehouse	Drywal!	Same location as sample A-N-02-A.
A-N-05-A	45	Warehouse-Offices	Sheet Flooring	Doorway to office area from main warehouses.
A-N-06-A	ND	Warehouse-Offices	Ceiling Tile	Tile on floor in office area immediately north of entry hallway.
A-O-07-A	ND	Plating Shop-West Offices	Sheet Flooring	Southwest office near center of room.
A-O-08-A	ND	Plating Shop - Offices	Drywall	East wall of northwest office.
A-O-09-A	ND	Plating Shop - Offices	Ceiling Tile	Collected from damaged tile in southwest corner of central east office.
A-O-10-A	ND	Plating Shop - Restroom	Drywall & Joint Compound	South wall of restroom.
A-O-11-A	ND	Plating Shop-Exterior	Roofing Shingles	Exterior south edge of offices.
A-O-12-A	ND	Plating Shop-Exterior	Exterior Wallboard	Exterior south wall of offices.
A-G-13-A	5	Gas Station-Exterior	Window Caulk	Along bottom of aluminum frame windows on north entry.
A-G-14-A	5	Gas Station-Exterior	Door Caulk	North overhead doors, east door, from west frame.
A-G-15-A	ND	Gas Station-Entry Area	Drywall & Joint Compound	At damaged seam location above shelving on south wall.
A-G-16-A	ND	Gas Station-Entry Area	Ceiling Insulation	Above sample A-G-15-A.
A-G-17-A	ND	Gas Station-West Garage	Drywall & Joint Compound	Southwest corner of bay at damaged area above door to storage room.
A-G-18-A	ND	Gas Station-Garage	Drywall & Joint Compound	At wall between garage bays, west side, center, at base of wall.

^{*}ND - Denotes no asbestos detected in sample.

Table 2-3
Ace Services - Colby, Kansas
Lead-Based Paint Sample Summary

BVSPC Sample	Percent Lead	Area	Material Sampled	Precise Sample Location
A-N-01-L	U	Warehouse-NW Office	Medium Blue Wall Paint	West wall of northwest office.
A-N-02-L	U	Warehouse-NW Office	White Ceiling Paint	Ceiling along west wall of northwest office.
A-N-03-L	U	Warehouse-NE Office	Dark Red Wall Paint	North wall of northeast office.
A-N-04-L	0.081	Warehouse	White Wall Paint	West wall near northwest corner of warehouse.
A-N-05-L	0.09	Warehouse	Dark Red Primer	Collected from beams along center of main warehouse area.
A-O-06-L	0.066	Plating Shop-Offices	Blue-Gray Floor Paint	Center of floor in southeast office.
A-O-07-L	0.075	Plating Shop-Restroom	Yellow Wall Paint	North wall of plating shop restroom.
A-O-08-L	0.51	Plating Shop-East Room	Off-White Beam Paint	Interior beams near east wall.
A-O-09-L	0.18	Plating Shop - Exterior	Tan Exterior Wall Paint	South exterior office wall.
A-G-10-L	0.91	Exterior	White Wall Paint	North side of building, just east of entry door.
A-G-11-L	1.4	Exterior	Tan Door Frame Paint	East door frame of north entry door to glass entry area.
A-G-12-L	0.41	Entry Area	Light Gray Wall Paint	South wall of entry area from peeling surfaces.
A-G-13-L	0.34	Entry Area	Gray Door Trim Paint	South frame of east entry door to garage and at window frame.
A-G-14-L	0.74	West Garage	Gray Wall Paint	South wall of west garage bay under electrical panel.
A-G-15-L	0.75	Exterior	Light Gray Wall Paint	South side of building at peeling surfaces towards west edge.

U = No lead found above the laboratory reporting limit of 0.0025 % by weight.

3.0 RECOMMENDATIONS

The sheet flooring material used in the Warehouse Office area shall be removed prior to building demolition. The asbestos-containing paper backing on this flooring is friable and shall be handled accordingly.

Asbestos containing materials exist on the exterior of the gas station structure. These friable caulking materials can be wetted and removed by certified workers in accordance with applicable regulations. The roofing materials need not be removed prior to building demolition in accordance with NESHAPS 40 CFR 61.145 (c) (1) and are not considered a regulated asbestos containing material for disposal purposes.

All paints used throughout the gas station and plating shop contain some detectable level of lead. The lead-based paint sample summary should be consulted for lead content data.

There is no threshold level of lead at which employers are required to protect workers from exposure to lead. If lead-containing materials, such as paints, are being disturbed, employers are required to quantify the potential worker exposure and protect workers from exposure above the permissible exposure limit (PEL). The level of potential exposure to workers is a function of the lead content of the material and the type of activity causing the disturbance. Prior to the start of the activity, the employer is required to provide a negative exposure assessment that includes air-sampling data collected during similar work practices and conditions. If no such assessment is available, worker protection and work practices must be employed to prevent worker exposure until air-sampling data has shown worker exposure below the PEL. Even if a negative exposure assessment or initial air sampling data shows worker exposure to be below the PEL, periodic sampling should be conducted to assure that worker exposure remains below that level.

Lead-based paint (LBP) debris disposal is currently governed by the USEPA Resource Conservation and Recovery Act (RCRA) hazardous waste regulations and involves sampling each type of waste stream with Toxicity Characteristic Leaching Procedure (TCLP) testing. USEPA is proposing, as of the date of this report, to suspend the hazardous waste management requirements for disposal of lead-based paint and replace the RCRA standards. The new standards would be governed under the Toxic Substances Control Act

(TSCA), and would no longer require the testing of lead-based painted debris. TSCA will allow for this disposal in construction and demolition (C&D) waste landfills. USEPA believes that the disposal of LBP debris in C&D landfills is protective of human health and the environment.

APPENDIX A

Asbestos Handwritten Field Sheets and Laboratory Analysis

somple.wk3 July 03, 1997

$\Lambda \cap \overline{\cap \Lambda}$	
Inspector's Signature:	Associated Sample Nos. : BVSPC Project : ACL SULVUS
Sample Collection Date :	BVSPC Project No. : 41018 - 108
SAMPLE LOCATION: Building:	Precise Sample Location: Culing along
Room / Area : No Mico.	north wall of northwest
BVSPC Drawing :	Office area
Material Sampled : Chilly till	
Building System: Unidaing Materials	
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material:	SAMPLE TYPE: Core
Hand collection of loose debris :	Bulk
Coring device :	
Razor knife :	
Spatula :	
Other :	
SAMPLE DESCRIPTION: Friable: Color(s):	Smoth of-white
Non-Friable : Texture :	Through - 200 Texturing
1 2001 (1) 1/41 1/0	
comments: WOOD Live 1'X' tile	Asphaltic Brittle
Comments: Wad Liver 1'X' tile With Paper Stuface Painted Creating of while, Original	Asphaltic Brittle Cloth Fibrous
with paper Surface Painted	Asphaltic Brittle Cloth Fibrous Gritty Hard
with paper Surface Painted	Asphaltic Brittle Cloth Fibrous Gritty

SAMPLE No.: And Associated Sample Nos.: CS A BVSPC Project: (ALL SAMPLE COllection Date: SAMPLE LOCATION: Building: LANGLAND BVSPC Project No.: 41018-68 SAMPLE LOCATION: Building: LANGLAND BUSPC Drawing: Associated Sample Location: MUHLUNGS BVSPC Project No.: 41018-68 SAMPLE LOCATION: Building: LANGLAND Building: LANGLAND BUSPC Drawing: Associated Sample Location: MUHLUNGS BVSPC Project No.: 41018-68 SAMPLE COLLECTION: Frecise Sample Location: MUHLUNGS BVSPC Drawing: Associated Sample Location: MUHLUNGS BVSPC Project No.: 41018-68 SAMPLE LOCATION: Precise Sample Location: MUHLUNGS SAMPLE DESCRIPTION: SAMPLE TYPE: Core Bulk Coring device: Sample Location: MUHLUNGS SAMPLE TYPE: Core Bulk Coring device: Spatula: Sample Location: MUHLUNGS SAMPLE TYPE: Core Bulk Coring device: Spatula: Sample Location: MUHLUNGS SAMPLE TYPE: Core Bulk Coring device: Spatula: Sample Location: MUHLUNGS SAMPLE TYPE: Core Bulk Coring device: Spatula: Sample Location: MUHLUNGS SAMPLE TYPE: Core Bulk Coring device: Spatula: Sample Location: MUHLUNGS SAMPLE TYPE: Sample Type: Sample Location: MUHLUNGS SAMPLE TYPE: Sample Type	Inspector's Signature: Sample Collection Date: SAMPLE LOCATION: Building: Sample Collection Date: Sample Collection Date: Sample Collection Sample Collection METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Sample Sam	
SAMPLE LOCATION: Building: LOCALOUSE Room / Area: LOCALOUSE BySPC Drawing: Material Sampled: SAMPLE TYPE: Hand breeking or tearing of material: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: LAMKY ALAMY Asphaltic Brittle Comments: LAMANA ALAMAGE Asphaltic Brittle Cloth Fibrous Gritty Hard Asphaltic Brittle Cloth Fibrous Gritty Hard	SAMPLE LOCATION: Building: Location Building System: Locatio	ed Sample Nos. : 03 M
SAMPLE LOCATION: Building: LOCALOUSE Room / Area: LOCALOUSE BySPC Drawing: Material Sampled: SAMPLE TYPE: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: LAMKY Alasky Asphaltic Brittle Comments: LAMKY Alasky Asphaltic Brittle Cloth Fibrous Gritty Hard	SAMPLE LOCATION: Building: LOCAL Precise Sam Room / Area: LOCATION: Building: LOCAL Precise Sam Room / Area: LOCAL LOCAL BVSPC Drawing: Material Sampled: SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): LOCAL COMMENTS: Co	BVSPC Project : A A A A A A A A A
SAMPLE LOCATION: Building:	SAMPLE LOCATION: Building: LOCALLAND Precise Sam Room / Area: LOCALLAND COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: Collection of Local Collect	
BVSPC Drawing: Material Sampled: Shift Ach Building System: Hyndright Material: SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Non-Friable: Texture: Comments: Comments: Color(s): Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	BVSPC Drawing: Material Sampled: Shift of Building System: Hand Line Sampled: Sampled: Shift of Building System: Hand Line Sampled: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Line Sampled: Sample S	SPC Project No. : 710(18, 6)8
BVSPC Drawing: Material Sampled: Shift Ach Building System: Hyndright Material: SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Non-Friable: Texture: Comments: Comments: Color(s): Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	BVSPC Drawing: Material Sampled: Shift Och Building System: Hundring Materials SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Little Little Comments: Little Little Comments: Little Little Comments: Little Little Comments: Little	10
BVSPC Drawing: Material Sampled: Shift Ach Building System: Hindung Material: SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Coring device: Bulk Coring device: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Non-Friable: Texture: Color(s): Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	BVSPC Drawing: Material Sampled: Shift Och Building System: Hundring Materials SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Little Little Comments: Little Little Comments: Little Little Comments: Little Little Comments: Little	nple Location: MANHUWEST
BVSPC Drawing: Material Sampled: SALLTACK Building System: Hyphology (Material) SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE TYPE: Bulk Coring device: Razor knife: Spatula: Other: Color(s): Non-Friable: Texture: Color(s): Material: Asphaltic Britte Cloth Fibrous Gritty Hard	Material Sampled: Shift of Building System: Hund for tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: Friable: Non-Friable: Comments: Comments: Color(s): Comments: Comments Color(s): Comments: Color(s): Comments: Color(s): Comments: Color(s): Col	7
Material Sampled: SANTACH Building System: Hand Material SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Core Hand collection of loose debris: Razor knife: Spatula: Other: SAMPLE TYPE: Bulk Coring device: Razor knife: Spatula: Other: Texture: Color(s): Non-Friable: Texture: Comments: Comments: Comments: Material: Asphaltic Brittle Cloth Fibrous Gritty Hard Hard	Material Sampled: Short Authority Building System: Hand Matterials SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Color(s): Texture: Challed Comments: Comments: Color(s): Colo	M. C. William
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Coring device: Razor knife: Spatula: Other: SAMPLE TYPE: Core Bulk Coring device: Razor knife: Spatula: Other: Color(s): India /	SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: Friable: Non-Friable: Comments: Comments: Comments: Color(s): Texture: Comments: Comments: Color(s): Comments: Comments: Color(s): Color(<u> </u>
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE TYPE: Core Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Texture: Color(s): Asphaltic Brittle Cloth Fibrous Gritty Hard	SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: Friable: Color(s): Non-Friable: Texture: Comments: Comments: Comments: Comments: Comments: Color(s): Color(s): Comments: Comments: Color(s): Color(
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE TYPE: Core Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Texture: Color(s): Asphaltic Brittle Cloth Fibroous Gritty Hard	SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Commen	
Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: Color(s): Non-Friable: Texture: Comments: Comments: Comments: Asphaltic Brittle Cloth Fibrous Gritty Hard	Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments:	
Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Color(s): Texture: Chalky Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	Hand collection of loose debris: Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Comments: Comments: Comments: Comments: Comments: Control Comments: Comment	SAMPLE TYPE:
Coring device: Razor knife:	Coring device: Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Commen	Core
Spatula: Spatula: Spatula: Spatula: Spatula: Standard	Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments:	Bulk
Spatula: Spatula: Spatula: Spatula: Spatula: Standard	Razor knife: Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments:	
Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: Comments: Comments: Comments: Asphaltic Brittle Cloth Fibrous Gritty Hard	Spatula: Other: SAMPLE DESCRIPTION: Friable: Non-Friable: Comments: Com	
SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: Color(s): Texture: Color(s): Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	SAMPLE DESCRIPTION: Friable: Color(s): Non-Friable: Texture: Comments: Advage	
SAMPLE DESCRIPTION: Friable: Non-Friable: Texture: Chalky Material: Comments: Cythology Material: Asphaltic Brittle Cloth Fibrous Gritty Hard	SAMPLE DESCRIPTION: Friable: Color(s): M Non-Friable: Texture: Chall Comments: Watur damage	
Priable: Color(s): White / James Asphaltic Brittle Cloth Fibrous Gritty Hard	Priable: Color(s): LM Non-Friable: Texture: CMA Comments: Commen	
Priable: Color(s): White / James Asphaltic Brittle Cloth Fibrous Gritty Hard	Priable: Color(s): LM Non-Friable: Texture: CMA Comments: Commen	
Non-Friable: Texture: Chalky Slatty 1991 Comments: Cytters in Natural Asphaltic Brittle Cloth Fibrous Gritty Hard	Non-Friable: Texture: Cha	
Non-Friable: Texture: Chalky Slatty 1991 Comments: Cytters in Natural Asphaltic Brittle Cloth Fibrous Gritty Hard	Non-Friable: Texture:	ite /man
Asphaltic Brittle Cloth Fibrous Gritty Hard		OK DANTA / DANA
Asphaltic Brittle Cloth Fibrous Gritty Hard		ing product paper.
Asphaltic Brittle Cloth Fibrous Gritty Hard		Material
Cloth	mas crims on four	Asphaltic
Fibrous Gritty Hard		
Hard Hard		Fibrous
		*
		Loose debris
PaperPliable		

sample.wk3 July 03, 1997

^ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>
SAMPLE No.: A-D-03-H	Associated Sample Nos. :
Inspector's Signature :	BVSPC Project : MO SOALXCO
3//2	11/10 100
Sample Collection Date : // ()// /	BVSPC Project No. : 4//0//X, /6/X
SAMPLE LOCATION:	
Building: Limbon Company	Precise Sample Location :
Room / Area : Ward Could	Same Wation as
BVSPC Drawing :	ANDSA
Material Sampled : Suttrack	
Building System: Juning Meterals	
Building System: 7[MANAGO! (LUMAU)	
SAMPLE COLLECTION METHOD:	SAMPLE TYPE:
Hand breaking or tearing of material:	Core
Hand collection of loose debris :	Bulk
Coring device :	
Razor knife :	_
Spatula :	
Other:	
SAMPLE DESCRIPTION:	
Friable : Color(s	: White / Trawn
Non-Friable : Texture	: Chalky Slaster / Dases
<u> </u>	The party paper
Comments: Utlusive Camad	Material
	Asphaltic
<u> </u>	Brittle Cloth
	Fibrous
	Gritty
	Hard Hard
	Loose debris Paper
	Pliable
	Soft

SAMPLE No.: A CONTROL OF THE Sample Collection Date:	Associated Sample Nos. : 00,05 BVSPC Project : 41018, 138
SAMPLE LOCATION: Durchouse	Precise Sample Location : Samul
1 7. 1	10.04
Room / Area : Warluaus	wettion as
BVSPC Drawing :	H-W-LD-1-1
Material Sampled : WITTOOK	
Building System: Thisting Mattuall	
SAMPLE COLLECTION METHOD:	SAMPLE TYPE:
Hand breaking or tearing of material:	Core
Hand collection of loose debris :	Bulk
Coring device :	_
Razor knife :	_
Spatula :	
Other :	
	
SAMPLE DESCRIPTION:	14 11 00
Friable : Color(s)	
Non-Friable : Texture	: Schalky/ paper
Community :	Notation of the second of the
Comments:	Material: Asphaltic
	Brittle Cloth
	Fibrous Gritty
	Hard
	Loose debris Paper
	Pliable Soft

Sample.wk3 July 03, 1997

<u> </u>	·
SAMPLE No.: Associated Samp	ole Nos. :
Inspector's Signature : DOD BVSPC	Project : All Sunxil
	ect No. : 4/10/18, 168
Start	
SAMPLE LOCATION:	500
Building: Precise Sample Loc	ation: DOMUNICA
Room / Area: Office To Office	area from
BVSPC Drawing : MM I I	ward loures
0010-1410-	
Material Sampled: 1001114 - 1001114	_
Building System: Fluctury (Material)	
SAMPLE COLLECTION METHOD: SAM	IPLE TYPE:
Hand breaking or tearing of material :	Core
Hand collection of loose debris :	Bulk
Coring device :	
Razor knife :	
Spatula:	
Other:	
SAMPLE DESCRIPTION:	, , , , , , , , , , , , , , , , , , ,
1,110	
Friable : Color(s) :	-all
Non-Friable: Texture: U	WHU
Zolad Horiza in	**
Comments: Kallia Fulla va au	<u>Material :</u> Asphaltic
Millipay & Mid 100ms.	Brittle
How been covered with	Cloth Fibrous
CAIDO + IIII MARINI IAMI	Gritty
1 100 RLA UN (/\UU\ /\UU\ 71)	Hard
	Loose debris
The carl	Loose debris Paper
The cash	

sample.wk3 July 03, 1997

SAMPLE No.: } Associated Sample Nos.: BVSPC Project : (Inspector's Signature: BVSPC Project No.: 🗡 Sample Collection Date : SAMPLE LOCATION Precise Sample Location Building: Room / Area: **BVSPC Drawing:** Material Sampled: Building System: SAMPLE COLLECTION METHOD: SAMPLE TYPE: Hand breaking or tearing of material: Соге Hand collection of loose debris : _____ Bulk Coring device : _____ Razor knife : _____ Spatula: Other: ____ **SAMPLE DESCRIPTION:** Friable: Color(s): Non-Friable: Texture: Material: Asphaltic Brittle Cioth **Fibrous** Gritty Hard Loose debris Paper Pliable Soft

Sample.wk3

July 03, 1997

SAMPLE No. : A 7 7 A Inspector's Signature :	Associated Sample Nos. : BVSPC Project : 4
Sample Collection Date : 1000	BVSPC Project No. :
SAMPLE LOCATION: Building: The state of the	Precise Sample Location: Saylaulat Office (2444) Africa 110011 MINUSCHILLE A 110011.
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material:	SAMPLE TYPE:Core
Hand collection of loose debris :	Bulk
Coring device :	_
Razor knife :	_
Spatula :	
SAMPLE DESCRIPTION:	
Friable : Color(s	210011
Comments: LOOKS like This challe Flooring That has been a Suer, laver of blue preu (carpet) covers one sido. Bran papery fiver back	Asphaltic Asphaltic Brittle Cloth Fibrous Gritty Hard Loose debris Paper Pliable Soft

·····
Associated Sample Nos.: BVSPC Project : 41018, 168
Precise Sample Location: Cast Wall Charlest Office
Ø
SAMPLE TYPE: Core Bulk
Asphaltic Brittle Cloth Fibrous Gritty Hard Loose debris Paper Pliable
-

SAMPLE No. : A-0-09-A	Associated Sample Nos. :
Inspector's Signature :	BVSPC Project : Ul Strutte
Sample Collection Date :	BVSPC Project No. : 4/0/8. /08
SAMPLE LOCATION DA L	
Building: 11 ating Sup	Precise Sample Location : UMAGA
Room / Area :	tile in saithwest
BVSPC Drawing :	Corner of control past
Material Sampled : Coling Ill	Alice (A. /Im)
4. [[] [] []	Cycle (an fully
Building System: Turing Maturial	
SAMPLE COLLECTION METHOD:	SAMPLE TYPE:
Hand breaking or tearing of material:	Core
Hand collection of loose debris :	Bulk
Coring device :	_ _
Razor knife :	
Spatula :	
	
Other :	
SAMPLE DESCRIPTION:	f
Friable : Color	in Alitate Man
Non-Friable : Text	ure: Emach / Mars
1) and liles till sin	, 0
Comments: WOON LUNG WILLIAM	Material: Asphaltic
Obline asteria- Cercus	Brittle Brittle
Sunda DAHours	Cloth Fibrous
Turkey	Gritty
	Hard Loose debris
Lair condition	Paper
O^{-1}	Pliable Soft

SAMPLE No.: $A \cap A$	Associated Sample Nos. :
Inspector's Signature : POKO !!	BVSPC Project : A 1 Survices
Sample Collection Date : 5/5/5/	BVSPC Project No. : 41018, 138
SAMPLE LOCATION ()	/ 0 1
Building: Hating Ship.	Precise Sample Location : Dull
Room / Area : LLOT POOM	wall direction
BVSPC Drawing :	0
Material Sampled : Wall Subtrim	
Building System: Timidning (Material)	
Building System: TITAL MANG Y TILL DUCKEN	
SAMPLE COLLECTION METHOD:	SAMPLE TYPE:
Hand breaking or tearing of material:	Core
Hand collection of loose debris :	Bulk
Coring device :	_
Razor knife :	
Spatula :	
Other: Pulso	
SAMPLE DESCRIPTION:	
	Waite / horse
Friable : Color(s)	· Livale / Julia
Non-Friable : Texture	: DI COSTEL / DOLDES
comments: Sweetrak (wered with	
a alast to the	Material: Asphaltic
a plane lixeuring nateria	Brittle Cloth
	Fibrous
Slight damage	Gritty Hard
	Loose debris
	Paper Pliable
	Soft

sample.wk3

July 03, 1997

SAMPLE No. : A- 0-11-A	Associated Sample Nos. :
Inspector's Signature :	BVSPC Project : 010501010
Sample Collection Date :	BVSPC Project No. : 2/10/18 /38
	— · · · · · · · · · · · · · · · · · · ·
SAMPLE LOCATION)	60
Building: Lating The	Precise Sample Location : WILL NOON
Room / Area: Lyterson	south redge of Styce
BVSPC Drawing :	000
Material Sampled : Aundon	
Building System : PORAG	
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material:	SAMPLE TYPE:
Hand collection of loose debris :	Bulk
Coring device :	
Razor knife :	
Spatula:	
Other:	
SAMPLE DESCRIPTION:	
	e. 1110.00
Friable : Cold	or(s): Goly/Suck
Non-Friable : Tex	ture: Ularian ad Man / A Daniel
	ture: U ACUACA DOA A DOAALA
	ture: VICHILARIA OFFINARA
Comments: Waru Alivadas	Meterial:
comments: Worn Shingles	Material:
good condition	Meterial:
good condition	Asphaltic Brittle Cloth Fibrous
good condition	Asphaltic Brittle Cloth Fibrous Gritty
good condition	Asphaltic Brittle Cloth Fibrous Gritty Hard
good condition	Asphaltic Brittle Cloth Fibrous Gritty Hard Loose debris
Comments: War Shingles	Asphaltic Brittle Cloth Fibrous Gritty Hard

SAMPLE No.: A D D D D D D D D D D D D D D D D D D	Associated Sample Nos. : BVSPC Project : 41018, 58
SAMPLE LOCATION: Building: Building: BVSPC Drawing: Material Sampled: Building System:	Precise Sample Location: Pyton
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula:	
SAMPLE DESCRIPTION: Friable: Color(s) Non-Friable: Texture Comments: - Lul board Lood Lood Lood Lood Lood Lood Card Condition Color(s)	Bulling Material: Asphaltic Brittle Cloth Fibrous Gritty Hard Loose debris Paper Pliable Soft

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February 23, 2001

SAMPLE No. : A-G-13-A	Associated Sample Nos. :
Inspector's Signature : QORMED	BVSPC Project: ACC SCHVICES
Sample Collection Date : 8-20-0	BVSPC Project No. : 046118.0131
SAMPLE LOCATION: Building: 985 Station	Precise Sample Location: Along bottom
Room/Area: Exterior	of aluminum frame
BVSPC Dwg :	windows on north
Material: Window Caulk	entry.
System: Aluminum Frames	
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material:	SAMPLE TYPE: Core
Hand collection of loose debris : X	X_ Bulk
Coring device :	
Razor knife :	-
Spatula :	_
Other :	<u> </u>
SAMPLE DESCRIPTION:	
Friable : X Color(s)	: Brown / Light gray
Non-Friable : Texture	3
comments: Hard caulking which is	≦Materia
	Asphaltic
	Cloth
	Gritty
in some areas.	Hard X Loose debris
	Paper Pliable
	Soft

asb-semple.xis

February 23, 2001

Inspector's Signature: QQR. MSG Sample Collection Date: 8-20-01	Associated Sample Nos.: BVSPC Project: ACC SCRVICES BVSPC Project No.: 040118.0131
SAMPLE LOCATION: Building: Gas Station Room / Area: Exterior BVSPC Dwg: Material: Door Caulk System: Garage Doors	overhead doors, east door, from west jamb
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula:	
Non-Friable: Texture comments: Tan caulfing discolor to brown on back sid	Light gray/tan/brown

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February 23, 2001

SAMPLE No. : A-G-15-A Associated Sample Nos. : Inspector's Signature : CDR. ME & BVSPC Project : ACR SELVICES Sample Collection Date : 8-20-01 BVSPC Project No.: 046118.013 SAMPLE LOCATION: Building: Gas Station Room/Area: Entry Avea location above shelving on south BVSPC Dwg: ____ Material: Dryuall & Joint Comp. wall System: _ CRILING SAMPLE, TYPE: SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Bulk Coring device : Razor knife: X Spatula : SAMPLE DESCRIPTION: color(s): light gray / tan / white Friable: X____ Non-Friable : _____ Texture: comments: Light gray paint over a <u>Material</u> Asphaltic layer of Finish plaster Brittle Cloth ovar tan paper on white **Fibrous** Gritty dry wall Hard Loose debris Paper Pliable Soft

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February 23, 2001

SAMPLE No. : A - 4 - 16-A	Associated Sample Nos. :
Inspector's Signature: Cul R. MSln	BVSPC Project: ACC SCRVICES
Sample Collection Date : 8-20-01	BVSPC Project No. : 046 118.0131
SAMPLE LOCATION: Building: Gas Station	Precise Sample Location: Above
Room/Area: Entry Area	50mple A-G-15-A.
Material: Cailing Insulation	
System:	
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: **Y	SAMPLE TYPE: Core
Hand collection of loose debris :	
Coring device :	<u></u>
Razor knife :	
Spatula :	_ _
Other:	
SAMPLE DESCRIPTION:	
Friable : Color(s): Ten / brown / black
Non-Friable : Texture	·:
Comments: Apprars as tah Tibi	<u>~o ∪う Material</u>
glass insulation with k	Asphaltic Y
black bar paper on bo	Cloth Fibrous X
	Gritty Hard
Labeled as "celotex R	Loose debris Paper X
wool Blanket"	Pliable Soft X

əsb-səmplə,xis

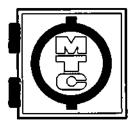
February 23, 2001

SAMPLE No.: A -G-I7-A Inspector's Signature: QQR. Ms-M Sample Collection Date: 8-20-01	Associated Sample Nos.: BVSPC Project: ACC SCAVICES BVSPC Project No.: OYUIB.0131
SAMPLE LOCATION: Building: Gas Station Room/Area: West Garage BVSPC Dwg: Material: Drywall & Joint Comp. System: Cailing	corner of west garage bay at damaged area on cailing above door to store room.
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of toose debris: Coring device: Razor knife: Spatula:	Bulk
Non-Friable: Texture Comments: Light gray Point over	Material Asphaltic Brittle X
over white drymall is	Cloth Fibrous Gritty Hard Loose debris Paper Pliable Soft

asb-sample, z/s

February 23, 2001

Inspector's Signature: CORMS Sample Collection Date: 8-70-0	Associated Sample Nos. :
SAMPLE LOCATION: Building: Gas Station Room/Area: Garage BVSPC Dwg: Material: Dryurall & Joint Comp. System:	Precise Sample Location: At wall between garage bays, west side, center, at base of drywall construction
SAMPLE COLLECTION METHOD: Hand breaking or tearing of material: Hand collection of loose debris: Coring device: Razor knife: Spatula:	Bulk
SAMPLE DESCRIPTION: Friable: Color(s) Non-Friable: Texture Comments: Thin layer of white Compound over gray	White Ibrown (gray



CORPORATE OFFICE: 693 PLYMOUTH, N.E. GRAND RAPIDS, MI 49505 (616) 456-5469 / FAX (616) 456-5784 NORTHERN MICHIGAN OFFICE: P.O. 80X 3425 TRAVERSE CITY, MI 49685-3425 (231) 922-7111 May 9, 2001

Project No.: 011104

PLM ANALYSIS

Client:

Ms. Ann Preston

Trace Analytical Laboratories, Inc.

2241 Black Creek Road

Muskegon, Michigan 49444-2673

Project: Bulk Analysis of Suspect Asbestos Containing Material

Trace Project No.: BE059

Date Received: 05/8/01

Analysis Date: 05/8/01

Lab Number	Sample Number	Sample Description	% and Type of Asbestos	% and Type of Non-asbestos	Type of Non- Fibrous Material
56329	BE059-01	Brown, Fiber and Filler Mixture	None Detected	Cellulose Fiber 80%	Binder/Filler
56330	BE059-02	Gray, Fiber and Mineral Mixture	None Detected	Cellulose Fiber 5%	Binder/Filler
	*****	Tan, Fibers Compressed into Sheets	None Detected	Cellulose Fiber 75%	Binder/Filler
56331	BE059-03	Gray, Fiber and Mineral Mixture	None Detected	Cellulose Fiber 5%	Binder/Filler
56332	BE059-04	Gray, Fiber and Mineral Mixture	None Detected	Cellulose Fiber 10%	Binder/Filler
		Tan, Fibers Compressed into Sheets	None Detected	Cellulose Fiber 75%	Binder/Filler
56333	BE059-05	Gray, Fiber and Filler Mixture	Chrysotile 45%	None Detected	Binder/Filler
		Yellow, Mastic	None Detected	None Detected	Binder/Filler
56334	BE059-06	Gray, Fiber and Filler Mixture	None Detected	Mineral Wool 45% Cellulose Fiber 35%	Binder/Filler

Analytical Method: US EPA; "Method for the Determination of Asbestos in Bulk Insulation Samples";

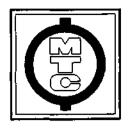
EPA/600/R-93/116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: < 1%

Not Detected (ND) indicated that no fibers in category were observed.

Reviewed By: Christopher J. Kestner





CORPORATE OFFICE: 693 PLYMOUTH, N.E. GRAND RAPIDS, MI 49505 (616) 456-5469 / FAX (616) 456-5784

NORTHERN MICHIGAN OFFICE: P.O. BOX 3425 TRAVERSE CITY, MI 49685-3425 (231) 922-7111

May 9, 2001

Project No.: 011104

PLM ANALYSIS

Client: Ms. Ann Preston

Trace Analytical Laboratories, Inc.

2241 Black Creek Road

Muskegon, Michigan 49444-2673

Project: Bulk Analysis of Suspect Asbestos Containing Material

Trace Project No.: BE059

Date Received: 05/8/01

Analysis Date: 05/8/01

Lab Number	Sample Number	Sample Description	% and Type of Asbestos	% and Type of Non-asbestos	Type of Non- Fibrous Material
56335	BE059-07	Green, Fibers Compressed into Sheets	None Detected	Cellulose Fiber 75%	Binder/Filler
		Yellow, Mastic	None Detected	Cellulose Fiber 5%	Binder/Filler
		White, Mastic	None Detected	None Detected	Binder/Filler
56336	BE059-08	Gray, Fiber and Mineral Mixture	None Detected	Cellulose Fiber 5%	Binder/Filler
	******	Tan, Fibers Compressed into Sheets	None Detected	Cellulose Fiber 75%	Binder/Filler
56337	BE059-09	Brown, Fiber and Filler Mixture	None Detected	Cellulose Fiber 80%	Binder/Filler
56338	BE059-10	Gray, Fiber and Mineral Mixture	None Detected	Cellulose Fiber 10%	Binder/Filler
*		Tan, Fibers Compressed into Sheets	None Detected	Cellulose Fiber 75%	Binder/Filler
56339	BE059-11	Black, Fiber and Tar Mixture	None Detected	Cellulose Fiber 40%	Binder/Filler
56340	BE059-12	Brown, Fiber and Filler Mixture	None Detected	Cellulose Fiber 75%	Binder/Filler

Analytical Method: US EPA; "Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA/600/R-93/116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: < 1%

Not Detected (ND) indicated that no fibers in category were observed.

· ·

Reviewed By: Christopher J. Kestner

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalysical@mad.scientist.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd. Overland Park, KS 66211

CLIENT ID: Project # 46118.131

ACE Services

SAMPLE ID: A-G-13-A

TRACE ID: BH223-01 REPORT DATE: 08/29/01 ANALYSIS DATE: 08/28/01 ANALYST: MTC

SAMPLE DATE: 08/20/01

SAMPLE RECEIVED: 08/23/01 SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE % AND TYPE OF NON-ASBESTOS NON-FIBROUS DESCRIPTION OF ASBESTOS FIBER MATERIAL

Gray, Caulk Chrysotile-5% None Detected Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalytical@mad.scientist.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd. Overland Park, KS 66211

CLIENT ID: Project # 46118.131

ACE Services

SAMPLE ID: A-G-14-A

TRACE ID: BH223-02 REPORT DATE: 08/29/01 ANALYSIS DATE: 08/28/01 ANALYST: MTC

SAMPLE DATE: 08/20/01 SAMPLE RECEIVED: 08/23/01

SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE DESCRIPTION	% AND TYPE OF ASBESTOS	% AND TYPE OF NON-ASBESTOS FIBER	TYPE OF NON-FIBROUS MATERIAL
Gray, Caulk	Chrysotile-5%	None Detected	Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

Analytical Laboratories, Inc.

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalytical@mad.scientiss.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd. Overland Park, KS 66211

CLIENT ID: Project # 46118.131

ACE Services

SAMPLE ID: A-G-15-A

TRACE ID: BH223-03
REPORT DATE: 08/29/01
ANALYSIS DATE: 08/28/01
ANALYST: MTC

SAMPLE DATE: 08/20/01

SAMPLE RECEIVED: 08/23/01 SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE DESCRIPTION	% AND TYPE OF ASBESTOS	% AND TYPE OF NON-ASBESTOS FIBER	TYPE OF NON-FIBROUS MATERIAL
Gray, Fiber and Mineral Mixture	None Detected	10% Cellulose Fiber	Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6557 • E-Mail: TraceAnalytical@mad.scientist.com

Mr. Curt McCoy Black & Veatch **Special Projects** 6601 College Blvd.

Overland Park, KS 66211

CLIENT ID: Project # 46118.131

ACE Services

SAMPLE ID: A-G-16-A

TRACE ID: BH223-04 REPORT DATE: 08/29/01 ANALYSIS DATE: 08/28/01 ANALYST: MTC

SAMPLE DATE: 08/20/01 SAMPLE RECEIVED: 08/23/01 SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE DESCRIPTION	% AND TYPE OF ASBESTOS	% AND TYPE OF NON-ASBESTOS FIBER	TYPE OF NON-FIBROUS MATERIAL
Yellow, Fiber and Filler Mixture	None Detected	80% Fibrous Glass	Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

2241 Black Creek Road • Muskegon, Ml 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalytical@mad.scientist.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd.

Overland Park, KS 66211

CLIENT ID:

Project # 46118.131

ACE Services

SAMPLE ID: A-G-17-A

TRACE ID: BH223-05

REPORT DATE: 08/29/01

ANALYSIS DATE: 08/28/01

ANALYST: MTC

SAMPLE DATE: 08/20/01

SAMPLE RECEIVED: 08/23/01

SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE DESCRIPTION	% AND TYPE OF ASBESTOS	% AND TYPE OF NON-ASBESTOS FIBER	TYPE OF NON-FIBROUS MATERIAL
Gray, Fiber and Mineral Mixture	None Detected	10% Cellulose Fiber	Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalytical@mad.scientist.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd. Overland Park KS 6621

Overland Park, KS 66211

CLIENT ID: Project

Project # 46118.131

ACE Services

SAMPLE ID: A-G-18-A

TRACE ID: BH223-06 REPORT DATE: 08/29/01 ANALYSIS DATE: 08/28/01 ANALYST: MTC

SAMPLE DATE: 08/20/01

SAMPLE RECEIVED: 08/23/01 SAMPLE TYPE: Solid

SAMPLER: cm

SAMPLE DESCRIPTION	% AND TYPE OF ASBESTOS	% AND TYPE OF NON-ASBESTOS FIBER	TYPE OF NON-FIBROUS MATERIAL
Gray, Fiber and Mineral Mixture	None Detected	5% Fibrous Glass 5% Cellulose Fiber	Binder/filler

Analytical Method: US EPA; "Interim Method for the Determination of Asbestos in Bulk Insulation Samples"; EPA-600/R-93-116; July, 1993.

Percentages are visual estimates based on volume.

Limit of Detection: <1%

733

616

TRACE

04:07PM

08-29-2001

8/28/01

6601 College Blvd. Overland Park, K5 66211

CHAIN OF CUSTODY RECORD Atth: CUTT MECOY PROJ. NO. PROJECT NAME BH223 ACR Services 46118,131 NO. SAMPLEAS: (Bignature) OF as Rme REMARKS CON-**TAINERS** CONP STA. NO. DATE TIME STATION LOCATION Yeslon 0 3 day turn around A-G-13-A QJ 10/05/9 Y20/01 *o*3 5-A Y20/01 01 8\50\⁰| œ۶ 9/20/01 Óα A-81-9/20/01 07 Y20/01 රෑ 09 ৺ফো৹৷ Y25/01 10 YZYOI 3 day turn around 8/20/01 Date/Time | Received by: [Bigneliue) Relinquished by: (Blackture) Date/Time Received by: jeignatural Relinquished by: (Signature) 100 10:00 Fed Ex aa 9-23411/45 Date/Time Received by: (signature) Date/Time Received by: (Staneture) Relinquished by: (signature) Relinquished by: (Significan) Received for Leboratory by: Date/Time Date/Time Relinquished by: (Signature) Phone: (913) 458-6520 (Bigosture) FAX: (913) 458-6633 Distribution; White and Yellow Accompanies Shipment; Pink copy to Field Files

APPENDIX B

Lead-Based Paint Handwritten Field Sheets and Laboratory Analysis

SAMPLE No.: A-N-121-L	Associated Sample Nos. :
Inspector's Signature :	BVSPC project : (10 Services)
Sample Collection Date : 5/5/01	BVSPC Project No. : 41018 168
LABORATORY RESULTS:	· .
% Lead (Pb)	LABORATORY: JUNGE
Date lab re	esults transferred :
	Initials :
SAMPLE LOCATION:	Precise Sample Location :
Building: Walkase	West wall &
Room/Area: MONHAWLAT MICO	northwest Alece
BVSPC Drawing :	
Material Sampled: () Cull Sout	
Bidg, Component:	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris:	Paint Chip
Razor knife :	1.25" Square Matrix Sample
Scrapper :	4" Square Wipe Sample
Spatula :	
Wipe :	
Other :	·
SAMPLE DESCRIPTION:	Comments:
Color(s): Medun But	Zho, God condition
Texture: Matte hund	
Layers: With	

SAMPLE No. : H-N-C Associated Sample Nos.: BVSPC project : _____ Inspector's Signature : Sample Collection Date : BVSPC Project No. : _____//0/18 LABORATORY RESULTS: % Lead (Pb) LABORATORY: Date lab results transferred : Initials: SAMPLE LOCATION: Precise Sample Location: Building: \ Room / Area : 1 **BVSPC Drawing:** Material Sampled: Bldg. Component: SAMPLE COLLECTION METHOD: PAINT SAMPLE TYPE: Hand collection of loose debris: Paint Chip Razor knife : 1,25" Square Matrix Sample Scrapper : 4" Square Wipe Sample Spatula: Wipe: Other: **SAMPLE DESCRIPTION:** Comments: Texture:

Layers: A Oh 0

January 28, 19

Inspector's Signature : 900 03 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Associated Sample Nos.: BVSPC project: All Sludes BVSPC Project No.: 410118.138
LABORATORY RESULTS:	
Lead (Pb)	LABORATORY: 11100
Date la	ab results transferred:
	Initials:
SAMPLE LOCATION: Building: \	Precise Sample Location: [MONTHUM WALL S] (MONTHUM D + SHOP
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris:	Paint Chip
Razor knife ;	1.25" Square Matrix Sample
Scrapper:	4" Square Wipe Sample
Spatula:	<u> </u>
Wipe:	
Other:	
SAMPLE DESCRIPTION: Color(s): Park Red Texture: MAHT	Comments:
Layers: White	

Inspector's Signature : 2000	Associated Sample Nos.: BVSPC project: A COSINE SON
	LABORATORY: IMMU sults transferred: 5/3/8/1 Initials: 4/4
SAMPLE LOCATION: Building: Darelians Room/Area: Min Warehable BVSPC Drawing: Material Sampled: Mat	Precise Sample Location: Will hear worthwest Corner of Warehouse
SAMPLE COLLECTION METHOD: Hand collection of loose debris: Razor knife: Scrapper: Spatula: Wipe:	4" Square Wipe Sample
SAMPLE DESCRIPTION: Color(s): Line Texture: Semi glass Layers: Layers:	Comments: Pulling/damaged

SAMPLE No. : A Associated Sample Nos.: MANUES Inspector's Signature : BVSPC project : _/ / / / BVSPC Project No.: 4/0/18./208 Sample Collection Date: LABORATORY RESULTS: % Lead (Pb) LABORATORY: Date lab results transferred : Initials: **SAMPLE LOCATION:** Precise Sample Location: Building: WARRALLO **BVSPC Drawing:** Material Sampled: The Lower Bidg. Component: SAMPLE COLLECTION METHOD: PAINT SAMPLE TYPE: Hand collection of loose debris: Paint Chip Razor knife: 1.25" Square Matrix Sample 4" Square Wipe Sample Scrapper: Spatula : Wipe: Other: SAMPLE DESCRIPTION: Comments: Color(s): 1 Texture: Layers:

January 28.

Inspector's Signature: Place Sample Collection Date: 5/0/01	Associated Sample Nos.: BVSPC project: All Stables BVSPC Project No.: Allol X. 608
LABORATORY RESULTS:	
O.Ololo % Lead (Pb)	LABORATORY:
Date lab re	esuits transferred :
	Initials:
SAMPLE LOCATION:	Precise Sample Location :
Building: Plating Sup.	Center & Honin
Room / Area : Michael	Satherst Stice
BVSPC Drawing :	
Material Sampled : 1000 00 int	
Bldg. Component: Concrete floor	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris:	Paint Chip
Razor knife :	1.25" Square Matrix Sample
Scrapper :	4" Square Wipe Sample
Spatula :	· · · · · · · · · · · · · · · · · · ·
Wipe :	
Other :	·
SAMPLE DESCRIPTION:	Comments :
color(s): Bue-grey	Relina
Texture: GOOD	5000 damage
Layers: Battleship Gerlie	

· pasem.wic

SAMPLE No.: A D-D-L Inspector's Signature: Sample Collection Date: 500	Associated Sample Nos.: BVSPC project: 4/0/K/08
LABORATORY RESULTS:	· /
0.075 % Lead (Pb)	LABORATORY: JUMICE
Date la	ab results transferred: 5/3/5/
	Initials:
SAMPLE LOCATION:	Precise Sample Location :
Building: Plating Sup	· north wall &
Room/Area: Restersom	plating showestram
BVSPC Drawing :	
Material Sampled: Ling 11 Daint	
Bldg. Component: Supetrack	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris:	Paint Chip
Razor knife :	1.25" Square Matrix Sample
Scrapper:	4" Square Wipe Sample
Spatula:	· · · · · · · · · · · · · · · · · · ·
Wipe :	
Other:	·
SAMPLE DESCRIPTION:	Comments:
Color(s): Gerlenity (flow)	Delira/damard
Texture: Some along	1
Layers: NOA I	· · · · · · · · · · · · · · · · · · ·

January 25

SAMPLE No.: AC 08-6 Inspector's Signature: Sample Collection Date:	Associated Sample Nos.: BVSPC project: 4/0/8./08
LABORATORY RESULTS: O. S	LABORATORY: IMMU esults transferred: Sh3// Initials: CLL
SAMPLE LOCATION: Building: Attack Support of the S	Antono Hams
SAMPLE COLLECTION METHOD: Hand collection of loose debris: Razor knife: Scrapper: Spatula: Wipe:	4" Square Wipe Sample
SAMPLE DESCRIPTION: Color(s): Allored deline Texture: Layers: Allored deline Layers: Allored delin	Comments: Very Camaged

BLACK & VEATCH SPECIAL PROJECTS CORP.

LEAD PAINT SAMPLE DATA SHEET SAMPLE No. : _A Associated Sample Nos. : Inspector's Signature : _ BVSPC project : (/ BVSPC Project No.: _____////// /AR Sample Collection Date : _____ **LABORATORY RESULTS:** LABORATORY: (ILM /) A D. . 1 % Lead (Pb) Date lab results transferred: 5/3/3 Initials : **SAMPLE LOCATION:** Precise Sample Location: r conterior Building: Room / Area: **BVSPC Drawing:** Material Sampled: Bldg. Component: SAMPLE COLLECTION METHOD: PAINT SAMPLE TYPE: Paint Chip Hand collection of loose debris;: Razor knife: 1.25" Square Matrix Sample 4" Square Wipe Sample Scrapper: Spatula: Wipe : ____ Other: **SAMPLE DESCRIPTION:** Comments: Color(s): Texture:

Layers: \(\int\chi\)\\\

SAMPLE No. : A-G-10-L	Associated Sample Nos. :		
Inspector's Signature : COR. MEG	BVSPC Project: ACC SCVVICES		
Sample Collection Date : 8-70-01	BVSPC Project No. :O46118. 0131		
LABORATORY RESULTS:			
0.91 % Lead (Pb) LAI	BORATORY: Trace Analytical		
Date lab results	s transferred : 8-78-01		
	Initials: COR.MSM		
SAMPLE LOCATION:	Precise Sample Location :		
Building: Gas Station	North side of		
Room / Area : Exterior	building, just cast		
Drawing No :	of entry door		
Color Sampled: White			
Component: CMU Walls			
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:		
Hand collection of loose debris :	Paint Chip		
Razor knife:	1.25" Square Matrix Sam		
Scrapper:X	4" Square Wipe Sample		
Spatula :	_		
Wipe :	<u> </u>		
Other:			
SAMPLE DESCRIPTION:	Comments :		
Color(s): White/Tan/Brown	Concrete Masonry		
Texture :	Unit (CMU)		
Layers:3	Substrate		

SAMPLE No. : A-G-11-L	_ Associated Sample Nos. :
Inspector's Signature: QQR. MSG	BVSPC Project: ACR SCHVICES
Sample Collection Date : 8 - 20 - 01	_BVSPC Project No. : _O46118.0131
LABORATORY RESULTS:	
1.4 % Lead (Pb) LAE	BORATORY: Trace Analytical
Date lab results	transferred : 8-28-01
	Initials: COR. McCy
SAMPLE LOCATION:	Precise Sample Location :
Building: Gas Station	East door frame of
Room/Area: Exterior	north entry door
Drawing No :	to glass area.
Color Sampled : Tah	
Component: Door Jamb	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris :	Paint Chip
Razor knife :	1.25" Square Matrix Sam
Scrapper :	4" Square Wipe Sample
Spatula :	_
Wipe:	_
Other:	_
SAMPLE DESCRIPTION:	Comments :
color(s): Tan / Brown / White	wood Substrate
Texture :	
Lavers: 3	

SAMPLE No. : A-G-12-L	Associated Sample Nos. :
Inspector's Signature : COR MEG	BVSPC Project: ACR Services
Sample Collection Date : 8-20-01	BVSPC Project No. : 046118.0131
LABORATORY RESULTS:	
O.41 % Lead (Pb) LAB	BORATORY: Trace Analytical
Date lab results	transferred : 8-28-01
	Initials: CORMSCy
SAMPLE LOCATION:	Precise Sample Location :
Building: Gas Stabion	South wall of entry
Room/Area: ENTry Arga	area from perling
Drawing No :	surfaces.
Color Sampled: Light q ray	
Component: Chy Wall	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris :	Paint Chip
Razor knife :	1.25" Square Matrix Sam
Scrapper:	4" Square Wipe Sample
Spatula :	_
Wipe :	_
Other:	-
SAMPLE DESCRIPTION:	Comments :
color(s): Light gray Turquois	e <u>CMU Substrate</u>
Texture :	
Layers :	

SAMPLE No. : A-G-13-L	Associated Sample Nos. :
Inspector's Signature : WR. MS-Gy	BVSPC Project : ACR SRIVICES
Sample Collection Date : 8-70-01	_BVSPC Project No. : <u>04618.0131</u>
LABORATORY RESULTS:	
0.34 % Lead (Pb) LA	BORATORY: Trace Analytical
Date lab result	ts transferred : 8-28-01
	Initials: COR. MSby
SAMPLE LOCATION:	Precise Sample Location :
Building: Gas Station	South frame of east
Room/Area: Entry Ava	entry door to
Drawing No :	garage and at
Color Sampled: Gray	window Frame.
Component: Door & Windows	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris :	Paint Chip
Razor knife :	1.25" Square Matrix Sam
Scrapper:	4" Square Wipe Sample
Spatula :	
Wipe :	_ _
Other:	-
SAMPLE DESCRIPTION:	Comments :
color(s): Gray/green/light	gray wood Substrate
Texture :	Yellow paint also
Lavers: 3	on window frame

SAMPLE No.: A-G-14-L	Associated Sample Nos. :
Inspector's Signature : Cus R. Ms Cy	BVSPC Project: ACQ Services
Sample Collection Date : 8-70-01	BVSPC Project No. :
LABORATORY RESULTS:	
0.74 % Lead (Pb)	ABORATORY: Track Analytical
	Its transferred: 8-28-01
·	Initials: Cul R. MS ly
SAMPLE LOCATION:	Precise Sample Location :
Building: Gas Station	South wall of west
Room/Area: WYSt Garage	garage bay under
Drawing No :	electrical panel.
Color Sampled: Gray	
Component: CMV Wall	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris :	Paint Chip
Razor knife :	1.25" Square Matrix Sam
Scrapper :	4" Square Wipe Sample
Spatula :	
Wipe :	- <u>-</u>
Other:	
SAMPLE DESCRIPTION:	Comments :
Color(s): Gray/Yellow/Green/T	ing. <u>CMV Substrate</u>
Texture :	
Layers:	

pbsam.xls

July 27, 2001

SAMPLE No. : A-G-15-L	Associated Sample Nos. :
Inspector's Signature : as R. mch	BVSPC Project: ACR Services
Sample Collection Date: 8-20-01	_BVSPC Project No. : <u>046118.0131</u>
LABORATORY RESULTS:	
0.75 % Lead (Pb) LA	BORATORY: Track Analytical
Date lab result:	s transferred : 8-78-01
·	Initials: CORMELY
SAMPLE LOCATION:	Precise Sample Location :
Building: Gas Station	South side of building
Room / Area: Exterior	at peeling surfaces
Drawing No :	towards west edge
Color Sampled: Light Gray	<u> </u>
Component: CMU Wall	
SAMPLE COLLECTION METHOD:	PAINT SAMPLE TYPE:
Hand collection of loose debris:	Paint Chip
Razor knife :	1.25" Square Matrix Sam
Scrapper:	4" Square Wipe Sample
Spatula :	-
Wipe:	_
Other :	
SAMPLE DESCRIPTION:	Comments :
color(s): Lightgray/Tah	CMU substrate
Texture :	
Layers :	

2241 Black Creek Road • Muskegon, MI 49444-2673 • Phone 231-773-5998 • Fax 231-773-6537 • E-Mail: TraceAnalysical@mad.scientist.com

Ms. Ellen Kimmel Black & Veatch 6601 College Blvd.

SB051502

Overland Park, KS 66211

TRACE ID: BE059 REPORT DATE: 05/22/01 ANALYSIS DATE: 05/17/01 ANALYST: eh

0.0025

EPA 6010

CLIENT ID: Project #46118.128

Ace Services

Method Blank

SAMPLE DATE: 05/02/01 SAMPLE RECEIVED: 05/07/01 SAMPLE TYPE: Pain Chips

SAMPLER: NA

TRACE SAMPLE NO.	SAMPLE ID	TOTAL LEAD %	REPORTING LIMIT %	METHOD
13	A-N-01-L	υ	0.0025	EPA 6010
14	A-N-02-L	Ü	0.0025	EPA 6010
15	A-N-03-L	Ü	0.0025	EPA 6010
16	A-N-04-L	0.081	0.0025	EPA 6010
17	A-N-05-L	0.090	0.0025	EPA 6010
18	A-O-06-L	0.066	0.0025	EPA 6010
19	A-O-07-L	0.075	0.0025	EPA 6010
20	A-O-08-L	0.51	0.0025	EPA 6010
21	A-O-09-L	0.18	0.0025	EPA 6010

U

2241 Black Creek Road * Muskegon, MI 49444-2673 * Phone 231-773-5998 * Fax 231-773-6537 * E-Mail: TraceAnalytical@mad.scientist.com

Mr. Curt McCoy Black & Veatch Special Projects 6601 College Blvd. Overland Park, KS 66211

TRACE ID: BH223 **REPORT DATE: 08/29/01** ANALYSIS DATE: 08/28/01 ANALYST: ms

CLIENT ID: Project # 46118.131

ACE Services

SAMPLE DATE: 08/20/01 SAMPLE RECEIVED: 08/23/01 SAMPLE TYPE: Paint Chips

SAMPLER: cm

TRACE SAMPLE NO.	SAMPLE ID	TOTAL LEAD	REPORTING LIMIT	METHOD NUMBER
07	A-G-10-L	* 0.91%	0.0025%	EPA 6010
08	A-G-11-L	1.4%	0.0025%	EPA 6010
09	A-G-12-L	0.41%	0.0025%	EPA 6010
10	A-G-13-L	0.34%	0.0025%	EPA 6010
11	A-G-14-L	0.74%	0.0025%	EPA 6010
12	A-G-15-L	0.75%	0.0025%	EPA 6010

^{*} The RPD between the sample and sample duplicate was greater than 20%. The result must be considered estimated.

2241 Black Creek Road: Muskeron, MI 49444-2673: Phone 231-77**5**5998

Laboratory Control Spike Recovery and RPD Summary Report

Trace LCS ID:

SS/SSD082402

QC Batch ID:

MIC082402S

Digestion Date:

08/24/01

QC Limits

									•	O Lilling	<u> </u>	Į
		Method Blank	Spk.								231-7	אחרי
	Analyte	Result	Added	LCS Results	LCSD Results	LCS %Rec	LCSD %Rec	RPD	RPD	%Rec	Method	٦
		mg/kg	mg/kg	mg/kg	mg/kg						1998	
į	Lead	U	40	39.5	41.3	99	103	4	20	80 - 120	601Q	

Sample/Sample Duplicate Report									
Analyte	Sample Result*	Duplicate Result	RPD						
Lood	0.91	0.67	30*						
Lead	(U.91	U.0/	J 30"						

*Sample ID: BH223-07

Lead

*The RPD between the sample and sample duplicate was greater than 20%. The sample result should be considered estimated.

231-773-6537 • E-Mail: TraceAnalytical@mad.scientis.com



15 Va BE 059 CHAIN OF CUSTODY RECORD PROJ. NO. PROJECT NAME CR. ERRVICES NO. OF REMARKS CON-**TAINERS** COMP. STA. NO. DATE TIME STATION LOCATION Oi 02 c3 04 05 66 67 68 09 10 12 13 14 15 Qate/Time Received by: (Signature) Belinquished by: (Signature) Received by: (Signature) Relinquished by: (Signature) Date/Time Belinquished by: (Signature) Received by: (Signature) Relinquished by: (Signature) Date/Time Received by: (signature) Date/Time Relinquished by: (Signature) Date/Time Date/Time Received for Laboratory by: Domal Turn FRdEX (Signature) Distribution: White and Yellow Accompanies Shipment, Pink copy to Field Files



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BLACK & VEATCH SPECIAL PROJECTS CORP.	IAIN OF CUSTODY RECOR	BE059 0 0f0	
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Relinquished by: (signature) Fraction OSIGNO 1010 Signature) Fraction Analysis	Jana 1040/01/	Remarks	
Distribution: White and Yellow Accompanies Shipment	Pink copy to Field Files		



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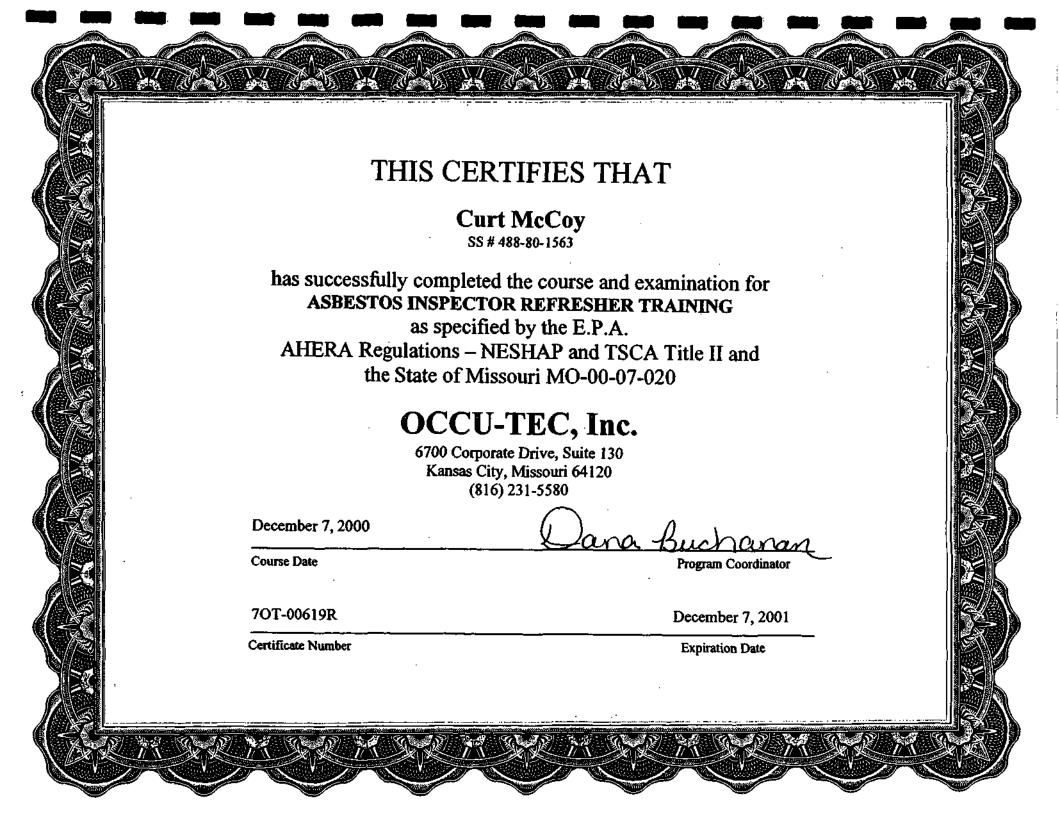
OVERTELD POLK, KS 66211

CHAIN OF CUSTODY RECORD ALTH: CURT MECCY

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Relinquished by: (Signature) Date/Time Received for Laborator (Signature)				ory by:		Da	te/Tim			105 EU (15) 456 - 6570 104: (15) 458 - 6633		

APPENDIX C

Asbestos and Lead Certifications





The University of Kansas

CURTIS R. MCCOY

has completed a course and passed an examination in

Inspection for Asbestos Control-(AHERA)

Date:

SEPTEMBER 11 - 13, 1989

Exam Date:

SEPTEMBER 13, 1989

Number:

VI1KU05100-03

Expires:

NOVEMBER 1, 1990

Social Security#:

488-80-1563

EPA accredited for Inspectors under Section 206 of the Toxic Substances Control Act (TSCA), 15 U. S. C. 2646.

Haren B. Wilson

THE UNIVERSITY OF KANSAS

CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING

Mid-States Regional Lead Training Center

Curtis R. McCoy

has completed a course and passed an examination with a score of at least 70 % in

LEAD INSPECTOR TRAINING

Course Date: April 27-29, 1993

Social Security#: 488-80-1563

Number: KUVII33390-23

Exam Date: April 15, 1993

Haven & Welson

The University of Keness • Center for Environmental Education & Training • Mid-States Regional Lead Training Center 12600 Quivira Road • P.O. Box 25936-Overland Park, Kansas 65225-5936 • Phone: (913) 897-6500 Fax: (913) 897-8540



Certificate # 7ME04047302IR009

This is to certify that

Ellen K. Kimmel

has on 04/04/01, in LAWRENCE, KS completed the requirements for asbestos accreditation under Section 206 of TSCA, Title II, 15 U.S.C. 2646

AHERA Asbestos Inspector Refresher Training

as approved by the U.S.E.P.A. under 40 C.F.R. 763 (AHERA) on 04/04/01 - 04/04/01 and passed the associated examination on 04/04/01 with a score of 70% or better

CM = 0.5 PTS.

Soc. Sec #: 509-76-4615 Accreditation Expires: 04/04/02

P.O. Box 786 ___ Lawrence KS 66044 800-444-6382 UNIVERSITY



NATIONAL ASBESTOS TRAINING CENTER

The University of Kansas

Ellen Kimmel

has completed a course and passed an examination in

Inspection for Asbestos Control—(AHERA)

Date: March 22~24, 1993

Social Security#: 509-76-4615

Number: VilkU37210-12 Expires: March 24, 1994

Exam Date: Morch 24, 1993

THE UNIVERSITY OF KANSAS

CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING

Mid-States Regional Lead Training Center

Ellen K. Kimmel

has completed a course and passed/) an examination with a score of at least 70% in

Lead Inspector Training

STABLISHED 1869

Course Date: March 15-17, 1995

Social Security#: 509-76-4615

Number: KUVII53530-12

Exam Date: March 17, 1995

Haven R. Wilson

The University of Kansas • Center for Environmental Education & Training • Mid-States Regional Lead Training Center 12600 Quivira Road • Overland Park, Kansas 66213-2402 • Phone: (913) 897-8530 Fax: (913) 897-8540

BLACK & VEATCH SPECIAL PROJECTS CORP. LEAD PAINT SAMPLING RATIONALE

Date Inspector 2-4-02

Project ACC Sarvices

Proj. No.

46128.143

Colby, Kansas

Building Description

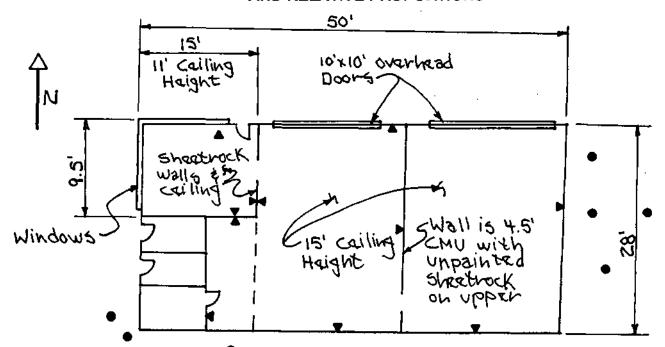
Abandoned Gas Station

Building Name & Number

Total Area (ft²)

Floor Area = 1400 ft2

MATERIALS OR BUILDING COMPONENTS PRESENT AND RELATIVE PROPORTIONS

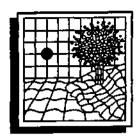


LEGEND

- · Composite soil sampling locations
- ▲ Composite building philames thenodus locations

1

BLACK & VEATCH SPECIAL PROJECTS CO LEAD PAINT SAMPLING RATIONALE	ORP. Date <u>2</u> - Inspector <u><</u>	4-02 M=Coy
Project Aca Survices Location Colby, Kansas	Proj. No. 461	78.143 [
SAMPLING PLAN Total No. of Subsamples 1\		
Building Material/Component	Location of Subsamples	No. of Subsamples
Note: Wood roof dack an slab excluded becomed.	nd bare concrete floor- ause they are not	
(1885 fts)	Throughout Structure	9
Orywall Construction (266 Ft2)	Entry Arca	2



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

February 7, 2002

Curt McCoy
BLACK & VEATCH SPECIAL PROJECTS
6601 College Blvd.
Overland Park, KS 66211

PROJECT: ACE SERVICES

SDG: 48690

SWLO ID: 48690.01 ~ 48690.02

Dear Mr. McCoy:

Enclosed please find the Level III forms package and B & V electronic deliverable for your samples received February 5, 2002 for the above-referenced project.

These results were faxed to you on February 7, 2002.

Thank you for choosing Southwest Labs. If you should have any questions or require additional information, please do not hesitate to call.

Sincerely,

Randy Staggs Project Officer

RS/jt

Enclosures

"We certify that the following report meets all required NELAC reporting standards as specified in NELAC 5.13, July 1, 1999. Any deviation or variance is noted in the case narrative(s). Estimated uncertainties regarding these analyses are presented in the Quality Control Section of this report."



FAY: (913)458-6633

6601 College Blvd. Overland Park, K566211 Attn: Cort McCoy

CHAIN OF CUSTODY RECORD Attn: Curt McCoy

PROJ. 1 46128		ROJECT AC&				NO.			Z	7	7.	7	///	,	
SAMPLEAS	1 '					OF CON- TAINERS						//			REMARKS
STA, NO.	DATE	TIME	COMP.	GRAB	STATION LOCATION	TAINERS	1/2	<i>3</i> /		/,	//	//	/		
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Relinquishe	ed by: (s	Igneture)	<u> </u>		Date/Time Received for Laborator	у бу	25	Da1	e/Tin	ne i	Remari	ird	James	العا	results in
	(Distribution	n: Whi	te and	d Yellow Accompanies Shipment; Bink o	opy to Field	Files			L		-2	agys.		17.50



COOLER RECEIPT / SAMPLE LOG-IN SHEET

COOLER RECEIPT / SAMPLE LOG-IN SHEET (115-ATT2.WB1) / SWL-GA-315 REV 5.0 / GA-115-CRLOGIN-F

LAB NAME: SOUTHWEST LABORATORY OF ORLAHOMA	PAGE _ OF _
RECEIVED BY (PRINT NAME): JASON SPRIGGS	REC'D DATE 02/05/02

RECEIVED DT (FRINT)			<u> </u>				TIME R	EC'D 08:30
RECEIVED BY (SIGNAT	rure):	5-5-	=					
LOGGED IN BY (SIGNA	TUREY						LOG-IN	DATE 2002-02-05 09:41
PROJECT: ACE SERVICE EPISODE: 48690	CES	Client Sample #	Sample Fraction	Assigned	Cooler I.D.	pH Check	ACID/ BASE	REMARKS: CONDITION OF SAMPLE
SAMPLE DELIVERY GR	OUP:48690	- Onen Campie #	@		0001011,0	Olleck	LOT#	SHIPMENT, ETC.
Remarks	B	BUILDING TCLP	m	48690.01	02/05/02-1	N		17.5c
1. CUSTODY SEAL(S):	Present/Absent Intact/ Broken	BACKGROUND	1,1	48690.02	02/05/02-1	N	-	17.5c
2. CUSTODY SEALS NO N/A	DS.:	ISOIL						
3. CHAIN-OF CUSTODY								
Sealed In Plastic? Taped To Lid?	<u>Yes/</u> No <u>Yes/</u> No		J					
Property Filled Out	<u>103</u> ,140							
(Ink, Signed, ETC.)?	Yes/ No			 	- <u></u>			
4. AIRBILL	<u>AirBII/</u> Sticker <u>Present/</u> Absent		 					
5. AIRBILL NO: 428871564253								
6. COOLER CONDITION Enough Ice? Type of Ice?	S <u>Yes/</u> No None							
Type of Packing?	None				1			
7. SAMPLE TAGS	Present/ <u>Absent</u>							1
8. SAMPLE CONDITION:	Intact/ Broken*/				1	1		
Bottles Sealed In Separate Plastic Bags?	Leaking <u>Yes/</u> No					 		
Correct Containers Use For Tests Indicated?								
Correct Preservative?	Yes/ No	!						
Sufficient Sample? Labels Complete (I.D., I	Yes/ No Date,							
Time, Signature, Preser VOA Samples Without I								
						 		
Does Information on Conference Records, Labels, Tags A	-							
10. RAD SCREEN WITH								
COUNTER?	Yes/ <u>No</u>							
11. P.O. Called?	Yes/ <u>No</u>							

^{*} Contact PO and attach record of resolution

[@] Sample Fractions: B=SV GC/MS, V= VOA GC/MS or GC, P=Pesticide, H=Herbicide, D=Dioxin, A=Air, I=Inorganics, C=Cyanide, M=Metals, R=Radiochemistry

[~] Note samples with bubbles under remarks section.

SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany / Broken Arrow, OK 74012 / Office (918) 251-2858 / Fax (918) 251-2599

CASE NARRATIVE

CONTRACT: B&VSP-KC

DATE: February 7, 2002

Case No.: 48690

PROJECT NAME: ACE SERVICES

SDG #: 48690

EPISODE #: 48690

INORGANIC METAL FRACTION:

Two soil samples plus were submitted for TCLP extraction followed by ICP analysis. No major problems occurred during the digestion or analysis of these samples. Please see the Cooler Receipt/Sample Log-In Sheet for sample conditions and cooler temperatures at receipt. The sample's analyses were completed according to the following:

SWL SOP#

Method SOP is based

SWL-IN-205

SW 846 3010A and 6010B ICP Digestion & Analysis

SWL-IN-700

SW 1311 TCLP Non-Volatile Extraction

The cover page of the Inorganic Analyses Data Package cross-references client and laboratory sample ID's. Manual integration was not used for the data presented in this Inorganic Analyses Data Package.

Initial and Continuing Calibration Checks: No problems.

<u>Initial and Continuing Calibration Blanks:</u> All elements had values less than the lower reporting limit.

Linearity near the CRDL (CRA & CRI): All elements were within control limits.

Preparation Blank: All elements had values less than lower reporting.

Lab Control Spikes: All laboratory control samples were within QC limits.

<u>Matrix Spikes:</u> There were no matrix spikes submitted with this episode. Analytical batch 020206TI1 contained an MS/MSD from SWLO episode 47825.

<u>Duplicates:</u> All duplicate results were within the precision control limits of 20%. **Serial Dilution:** A serial dilution was analyzed from SWLO episode 47825.

"I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and its electronic data deliverable submitted on diskette has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."

Sincerely,

Susan S. Turner for ... Steve L. Markham

Inorganic Program Manager

COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: SOUT	HWEST_LABORATORIES	Contract:	B&VSP-KC_	_	
Lab Code: SWOK	Case No.: 48690	SAS No.:		SDG No.:4	8690_
SOW No.: SW846					
	EPA Sample No. BKGND SOIL BUILD TCLP	Lab Samp. _48690.0 _48690.0	2		
					
Were ICP intere	element corrections app	lied ?		Yes/No	YES
	round corrections applie were raw data generated			Yes/No	YES
	on of background correct			Yes/No	NO_
Comments: ICP = BATCE	H_ID_020206TI1				
			<u> </u>		
					
conditions of to other than the in this hardcor on diskette has	this data package is in the contract, both techn conditions detailed about by data package and in to s been authorized by the gnee, as verified by the	nically and ove. Releas the computer E Laboratory	for comple se of the d r-readable / Manager o	eteness, fo lata conta data subm or the	ined
Signature: 🔀	to Z. Marlin	Name:	Steve L. Ma	arkham	
Date:	02/07/02	Title:	Inorganics	Program Ma	anager

COVER PAGE - IN

INORGANIC ANALYSES DATA SHEET

CLIENT	SAMPLE	ID
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olids: Co	oncentration	Units (ug	/L or mg/kg dry	/ weig	ght): C	IG/L_	
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1 INORGANIC ANALYSES DATA SHEET

CLIENT SAMPLE ID

Lab Name: SOUTH Lab Code: SWOK_ Matrix (soil/wa Level (low/med) % Solids: Con	Cas ter): WATEF : LOW0.0	se No.: 48	Contract:B& 690 SAS No.	: Lã Dã	ab Sampl ate Rece	BUILD TCLP SDG No.: 48690 Le ID: 48690.01 eived: 02/05/02
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Comments: BUILDING_TCLI TCLP_EXTRACT_						

FORM I - IN

INITIAL AND CONTINUING CALIBRATION VERIFICATION

ab Name:	SOUTHWEST_LABOR	RATORIES	<u> </u>	Contract	: B&VSP-KC_			
Lab Code:	SWOK	Case No	.: 48 690	SAS No.;		SDG	No.:	48690_
nitial Ca	alibration Source	ce:	EPA-LV	·				
Continuing	g Calibration So	ource:	IN.VEN					

Concentration Units: ug/L

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Lead	250.0	250.72	100.3	500.0	508.12	101.6	513.75	102.7	<u>P_</u>
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FORM II (PART 1) - IN

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: SOUTHWEST_LABO	RATORIES	Contract: B&VSP-KC_	_
Lab Code: SWOK	Case No.: 48690	SAS No.:	SDG No.: 48690_
Initial Calibration Sour	ce: EPA-LV		
Continuing Calibration S	ource: IN.VEN	_	

Concentration Units: ug/L

unalyte	Initia True	l Calibr Found	ation %R(1)	True	Continui: Found	ng Cali %R(1)	bration Found	%R(1
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FORM II (PART 1) - IN

CRDL STANDARD FOR AA AND ICP

ab Name:	SOUTHWEST_LABO	RATORIES	Contract: B&VSP-KC					
Lab Code:	swox c	ase No.: 48690	SAS No.:	s	DG No.:	48690_		
A CRDL S	tandard Source:	PLASMACHEM						
CP CRDL S	Standard Source	: IN.VEN						

Concentration Units: ug/L

	CRDL St	andard fo	or AA	CRDL Standard for ICP Initial Final						
Analyte	True	Found	%R	True	Found	%R	Found	%R		
Lead				10.0	10.07	100.7				
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FORM II (PART 2) - IN

3 BLANKS

Lab	Name:	SOUTHWEST	LABORATORIES	Contract:	B&VSP-KC

Lab Code: SWOK__ Case No.: 48690 SAS No.: ____ SDG No.: 48690_

Preparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L_

					<u> </u>					 -
Analyte	Initial Calib. Blank (ug/L)	С	Cont:	in B C	uing Calib lank (ug/L 2	ra) C	tion 3	С	Prepa- ration Blank C	м
Lead	1.7_	Ū	1.7_	Įυ	1.7_	Ū	1.7_	Τσ	1.70 U	P
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3 BLANKS

ab Name:	SOUTHWEST_L	AΒ	ORATORIES_		Co	nt	ract: B&VS	₽-K	:c
Lab Code:	SWOK		Case No.:	4	8690 SA	S 1	No.:	_	SDG No.: 48690_
reparatio	n Blank Mat	ri	x (soil/wa	te	r): WATER		•		
Preparatio	n Blank Con	.ce	ntration U	ni	ts (ug/L o	rı	mg/kg): UG,	/L_	-
Analyte	Initial Calib. Blank (ug/L)	C		in B C	uing Calib lank (ug/L 2	rat) C	cion 3	С	Prepa- ration Blank C M
Lead		Ţ_		_		_			1.70 U P_
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FORM III - IN

4 ICP INTERFERENCE CHECK SAMPLE

Lab	Name:	SOUTHWEST_LA	BORATORIES	Contract:	B&VSP-K	C	
Lab	Code:	SWOK	Case No.: 48690	SAS No: _		SDG No.:	48690_
TOD	TD Mumb	Ser. T.TA ET?		TCS Source	· FDA_1.	701	

Concentration Units: ug/L

Analyte	Sol. A	rue Sol. AB	Sol. A	itial Found Sol. AB	đ %R	Sol. A	Final Found Sol. AB	d %R
Lead	0	50	-2	47.3	_94.6	0		<u> </u>
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FORM IV - IN

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DUPLI	CATES

CLIENT SAMPLE ID

ab Name: SOUTH	WEST LABOR	ATORIES	Cor	ntract:B&VS	SP-KC	LCSW	7 D
Lab Code: SWOK_	_		_		_	SDG No.:	48690_
atrix (soil/wa	ter): WAT	ER			Level	(low/med)	: _LOW_
% Solids for Sa	mple:0	. 0		% Sol	ids for	Duplicate	e:0.
Con	centration	Units (u	g/L or n	ng/kg dry w	eight):	UG/L_	
	- I	Sample (Duplicat 523		RPD4.3	Q M

FORM VI - IN

LABORATORY CONTROL SAMPLE

Lab Name:	SOUTHWEST_I	LABORATORIES	Contract: I	B&VSP-KC	
Lab Code:	SWOK	Case No.: 48690	SAS No.: _	SDG No	o.: 48690_
Solid LCS	Source: _	<u></u>			
Aqueous LO	CS Source: (CPI/H.PUR			

Analyte		ous (ug/L) Found		True	Sol: Found	id C	(mg/kg) Lii	mits	%R
Lead	_500.00	501.71	100.3_			-			
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FORM VII - IN

LABORATORY CONTROL SAMPLE

Lab Name:	SOUTHWEST_	LABORATORIES	Contract: B&VSF	P-KC
ab Code:	swok_	Case No.: 48690	SAS No.:	SDG No.: 48690_
folid LCS	Source:			
Aqueous LO	CS Source:	CPI/H.PUR		•

Analyte	Aque True	ous (ug/1 Found	L) %R	True	Sol: Found	id C	(mg/kg) Lin	mits	*R
Lead	_500.00	523.99	104.8_			_			
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FORM VII - IN

STANDARD ADDITION RESULTS

Lab Name: SOUTHWEST_LABORATORIES___ Contract:B&VSP-KC__

Lab Code: SWOK___ Case No.: 48690 SAS No.:____ SDG No.:48690_

Concentration Units: ug/L

				·- ·-	 		1		 		 1
EPA Sample No.	An	0 ADD ABS	1 A	DD ABS	2 AI	DD ABS	3 AI	DD ABS	Final Conc.	r	Q
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FORM VIII - IN

ILM02.1

10 Instrument Detection Limits (Quarterly)

ab Code: CP ID Numi Flame AA II	SOUTHWEST_1 SWOK ber: D Number : ID Number	Case No.: TJA_ET2	1ES 48690 2	Contract: SAS No.: Date:	B&VSP-KG	- <u>-</u> - <u>-</u>	SDG No.: 48690_	
.	Analyte	Wave- length (nm)	Back- ground	POL (ug/L)	MDL (ug/L)	М		
	Lead	_220.35_		10	1.7	<u> </u>		
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FORM X - IN

11A ICP Interelement Correction Factors (Annually)

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

	Wave- length (nm)		Interelement			
Analyte	(nm)	Al	Ça	Fe	Mg	BA_
ead	_220.35	0.000303			_0.0000000	_0.000000
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FORM XI (Part 1) - IN

11B ICP Interelement Correction Factors (Annually)

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FORM XI (Part 2) - IN

11B ICP Interelement Correction Factors (Annually)

	Wave- length	Ir	nterelement (Correction H	Factors for	:
Analyte	(nm)	sc_	SN_	TI_	V	
ead	_220.35	_0.0000000	_0.0000000_	-0.0007290	-0.0002830	
						
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FORM XI (Part 2) - IN

12 ICP Linear Ranges (Quarterly)

pab Name: SOUTH	WEST_LABORA	ATORIES	Contract:	B&VSP-F	(C	
ab Code: SWOK_	_ Case 1	No.: 4869	0 SAS No.:		SDG No.:	48690
CP ID Number:	TJA ET2	_	Date:	12/17/0)1	
	Analyte	Integ. Time (sec.)	Concentration (ug/L)	М		
,					· where	
Comments:				·		

FORM XII - IN

19

13 PREPARATION LOG

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK___ Case No.:_48690_ SAS No.: _____ SDG No.:48690_

Method: P_

Preparation Date	Weight (gram)	Volume (mL)
02/06/02_ 02/06/02_ 02/06/02_ 02/06/02_ 02/06/02_ 02/06/02_		50 50 50 50 50 50
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FORM XIII - IN

ILM02.1

ANALYSIS RUN LOG

 ab Name:
 SOUTHWEST_LABORATORIES_____
 Contract:
 B&VSP-KC____

 Lab Code:
 SWOK____
 Case No.:
 48690___
 SAS No.:

 SDG No.:48690__

nstrument ID Number: TJA ET2____

Method: P_

Start Date: 02/06/02

End Date: 02/06/02

Client														Ar	ia]	lyt	es	3					•			•		_
Sample No.	D/F	Time	8	R	P B																							
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FORM XIV - IN

THOMPSON ENVIRONMENTAL CONSULTANTS 7 Village Plaza, Liberal, Kansas 67901 (316)626-5204 FAX: (316)626-5235

WASTE SHIPMENT RECORD

	Mike Wolfer	Mike Woother	(786)-462-8653
	Wooffer Construction		
	Work Site Name and Mailing Address	Owner's Name	Owner's Phone Number -
	Thompson Environmental Const	altunts	(620)-626-5204
	L.brra I,KS operators Name and Ac		Operator's Phone Number
	Thomas Country Landfill	300 h court	
	Colby, K5. 6770 Waste Disposal Site (Name, Mailin	12-8139	
	Waste Disposal Site (Name, Mailin	ig Address, Physical Lo	cation, and Phone Number
Generator	Name and Address of Responsible Agency	 Kansas Dept. Of Hea Forbes Field, Topeka 	Itti and Environment
ᡓ	Description of Materials	Containers	Total Quantity
ő	Dekrestos Containing Caulk	Count Poly Bog	
	Non-Friable Asbests	No: / Type: /	gg yo . 5 cubic yels.
			,
			·
	Special Handling Instructions and Additiona		·
	Waste Disposal Authorization: # OS - Operator's Certification: t hereby declare that the content		and any probable decembed above
į	by proper shipping name and are classified, packed, mar		
	transport highway according to applicable International ar		TESPECIA Propos
	1 M		1.0/0
	Jeff Johnson	Mohand	1 2/22/02
	Printed/Typed Name & Title	Signature	Mo. Day Yr.
	Transporter 1 (Acknowledgment of Receipt of Materials)	Zignajore	alo. Day
		am.	- 1. 6.
er	JeH' Johnson Inspector/Supriv	they Soll bang	0 2/32/02
porter	Printed/Typed Name & Title	Signature	Mo. Day Yr.
	Transporter 2 (Acknowledgment of Receipt	of Matérials)	
Trans			
	,		
	Printed/Typed Name & Title	Signature	Mo. Day Yr.
 	Waste Disposal Site Owner or Operator	,	
osa	,		
Disposal	Tan 100 1		
ا ۵	Printed/Tyced Name 3 Title/	Signature	Mo. Day Yr.

APPENDIX C

Demolition Subcontractor
Work Plan/Training Certificates/Medical Approval

Ace Services Demolition Work Plan

Prepared By:

Woofter Construction

February, 2002

Site Demolition

This section addresses specific activities to be completed at the site as part of the site demolition, including building demolition, floor slab and foundation removal, site preparation, and contaminated soil and concrete removal.

Scope of Work

This scope of work includes the demolition and disposal of the superstructure of the former gas station; the plating facility floor slabs and foundations; concrete debris and rubble removal; and contaminated soil removal from the former Ace Service Facilities site.

Pre-Demolition Activities

Arrangement of disconnecting electrical and gas service to the building shall be made with utilities personnel. Disconnection of the water and sewer service shall be coordinated with the appropriate City of Colby personnel.

Responsibility

Prior to work start, the competent person shall review safety issues, identify location of buried utilities, and insure all utilities have been disconnected. The meeting will serve as a tool box safety opportunity to orientate workers of potential safety concerns of the work to be accomplished.

Procedure for Demolition

Rubble will be processed and loaded by excavator onto end dump trucks. Truck drivers will exit the truck cab during loading operations. Truck drivers will inspect the load, before leaving the site, for proper load and balance. Laborers equipped with torch cutting tools, safety equipment and fire extinguishers mounted to the equipment cart, shall cut free the steel reinforcing as required to allow the concrete to separate into manageable sized pieces for loading. Laborers shall not climb the rubble pile to perform work.

Burning

Burning will not be permitted.

Disposition of Construction Debris

The building debris will be transported to the Thomas County Landfill. All construction debris, including bricks, concrete, wood, roofing glass, miscellaneous debris, and metals not suitable for recycling or salvage will be disposed at the Thomas County Landfill. The material will be prepared, sized, and handled to the degree required for transport and acceptance by the disposal facility. Landfill approval of all waste materials will be obtained prior to transport to the facility.

General Notes

Stockpiled materials will be segregated based on final disposition requirements.

Concrete will be separated from trash or other equipment.

<u>Demolition Schedule:</u> Demolition will start at 8:00 A.M. or shortly thereafter, on February 7, 2002 and completed on May 8,2002.

Labor Force: One Competent Person/Director/Trackhoe Operator, and Two Truck Drivers

Equipment: 1 John Deer Excavator.

1 John Deer Wheel loader.

Torch Cutting equipment and other small tools.

Site Preparation

The initial portion of the site demolition involves preparing the removal area for construction activities. These preparation activities will be implemented before any consolidation, excavation, or material handling activities begin. Site preparation will consist of the following specific activities presented in approximate chronological order.

- ** Contacting city officials and nearby residents.
- ** Locate and mark existing utilities. Utilities that may be affected by excavation will be protected or diverted and replaced.
- ** Provide site security and dust control as required to secure work area.
- ** Establish site run-on/run-off control.
- **Delineate the exclusion zones, contamination reduction zones, and support zones, as required.
- **Mobilize and inspect equipment to be used on site.

These preparatory actions are discussed in the subsections that follow.

Existing Utilities

Existing utilities that may be affected during excavation or other removal action activities will be field-located and flagged before work begins. Drawing DC-1 of the contract documents shows preliminary utility information obtained by Black and Veatch. This information will be verified before the demolition begins. In addition, provisions will be made with the City of Colby to remove and replace the overhead electrical lines located on north portion of the site.

Field Office

Due to the anticipated short duration of the demolition a field office will not be established at the site. Site safety and progress meeting will be held at Woofter Construction Office located at 1110 Plains Avenue Colby, KS. Copies of all remedial design planning documents, construction specifications, and safety and health documents will be maintained at the Woofter Office Building. Sample management will also be performed at the main office.

Air Emissions Monitoring

Due to the nature of the contaminate, a general air monitoring program will not be established. Before beginning removal of concrete and contaminated soil the concrete and soil will be wetted as necessary to prevent the generation of dust.

Work Zones

Exclusion zones, contamination deduction zones, and support zones will be field-located at the site. The exclusion zones will include the areas where excavation and materials handling equipment will operate. The exclusion zones within the removal area will be defined at the time removal begins at a specific excavation location. The contamination reduction zone will include the truck loading areas and the portions of the site that loaded trucks must traverse before they are decontaminated. The contamination reduction zone will also include the equipment and debris decontamination area and the personnel decontamination area.

Initial Inspection of Equipment

All equipment and materials will be visually inspected the first time they are brought on site or when they are returned to the site after having been used on a different job site. Before being permitted on site, any equipment or materials that do not appear to be clean will be cleaned or replaced.

Additional Sampling

Additional sampling by Black and Veatch personnel, in areas below and adjacent to the removed concrete floor slab, will be conducted using XRF technology before the soil removal begins to provide information needed to material characterization and to delineate the extent of surface soil removal.

Removal Action

During the course of removal action, contaminated soil will be removed and transported off site for disposal at an appropriate treatment facility.

Contaminated Source and Soil Removal

After the site preparation activities have been completed, the removal of contaminated soil in and around the area and of the former machine shop will begin. Removal of these materials will be implemented in accordance with the cleanup criteria. The need for reduced or additional Excavation will be accessed on the basis of XRF sampling conducted by Black and Veatch personnel and conformation soil sampling results. The anticipated area of soil removal is shown on Drawing DC-1 of the contract documents.

Contaminated material will be consolidated and tested, as necessary. Uncontaminated overburden may be stockpiled and used as backfill. The open area of excavation will be kept as small as possible to minimize water management.

As required, contaminated material may be stockpiled temporarily (after any in-place testing) on site within the delineated contamination zone. The actual location of any stockpiles will be field-determined as excavation. Stockpiles will be covered to minimize runoff.

Loading and Offsite Transportation

The section discusses the loading and offsite transportation of contaminated material and construction debris. Material transportation will comply with the Department of Transportation regulations, including the requirements for shipping papers, marking, labeling, placarding, and qualifications of the transporters.

Contaminated materials will be transported offsite in covered trucks. A backhoe, loader, or track excavator will be used to load the material. Care will be taken to prevent contamination of the exterior of the truck or the ground surface underlying the loading area.

Bills of lading or waste manifests will be provided to the transporter with each material load transported from the site. Land disposal restriction (LDR) forms and hazardous waste manifests will be completed for any RCRA hazardous wastes shipped off site. The LDR forms will be signed by the material receiving facility and a signed copy will be returned for the project file.

Equipment Decontamination

Before equipment leaves the site, it will be decontaminated on the temporary decontamination pad. The following decontamination procedure will be used:

- **Manually remove as much material as possible using shovels, scrapers, and brushes.
- **Wash with high-pressure sprayer using industrial detergent and portable water.
- **Rinse with high-pressure stream of portable water.

Decontamination fluids will be collected and pumped to a temporary storage tank. The water will be subsequently discharged to the POTW or transported off site for disposal.

Equipment requiring decontamination includes, at a minimum, the following items:

- **Excavation equipment
- **Sampling equipment
- **Trucks that come in contact with contaminated material.

Certificate of Completion

This document attests that

Curt McCoy

has completed the course requirements for

8-Hour Hazardous Waste Operations

Health and Safety Refresher

in accordance with 29 CFR 1910.120(e)

Jack T. Schill

Instructor

Director of Health and Safety Jack Schill, CIH, CSP

March 13, 2001 Overland Park, KS Employee No. 01278



Black & Veatch

Special Projects Corp.

0.8 Continuing Education Units



3850 Holcomb Bridge Road, Suite 300 Norcross, GA 30092 770-209-9088 770-209-9634 Fax

EXAMINEE MEDICAL CLEARANCE SUMMARY

ATTN:

Curtis McCoy

Black & Veatch Special

Projects Corp.

1550 NE Hardage Circle, Lee's Summit, MO 64086

RE:

Employee:

Curtis McCoy

Exam No:

10055737

Mar 12, 2001

SSN:

488-80-1563

Exam Date:

3-2-2001

Curtis McCoyhas completed a(n) PERIODIC examination for BVW 559 with the following results and clearances:

<u>STATUS</u>	<u>VALID THRU</u>	CLEARANCE
Cleared	Mar 02, 2002	To work with Lead in accordance with 29 CFR 1910.1025.
Cleared	Mar 02, 2002	To work with ASBESTOS in accordance with 29 CFR 1926.1101.
Cleared	Mar 02, 2002	To work with HAZARDOUS MATERIALS in accordance with 29 CFR 1910.120.
Cleared	Mar 02, 2002	To use RESPIRATORY PROTECTIVE EQUIPMENT in accordance with 29 CFR 1910.134.

Work-related limitations and additional recommendations:

BIOTOX MONITORING:

The data from the BioTox studies 6014 have been reviewed. There is no indication that an exposure resulting in a significant absorption has occurred.

Elegen F. Theriands, ma

Elayne F. Theriault, M.D. Medical Director

CERTIFICATE OF ACHIEVEMENT

This certifies that

CARL MILLER

has successfully completed

An OSHA 40 Hour Hazardous Waste Site Worker Course

Date of Course(s):

January 15 - 18, 2002

Certificate Number. Social Security Number: 881-MC

511-58-0241

Expiration Date:

January 18, 2003

Course Location:

Great Bend, Kansas

Examination Date:

January 18, 2002

Date of Certificate:

January 18, 2002

Restrictions:

NONE

Training for this program was developed and delivered by:

CMS, Inc.

208 Southwest Seventh Street, Stuart, lowa 50250 (800) 511-4625/(515) 523-1354

COLBY MEDICAL & SURGICAL CENTER

175 SOUTH RANGE COLBY, KANSAS 67701



Family Practice/OB
Victor H. Hildyard, II, M.D.
LaDonna M. Regier, M.D.
Pediatrics
Raymond B. Ketting, M.D.
General Surgeon
Mohammed E. Fercha, M.D.

March 20, 2002

RE: CARL MILLER

To Whom It May Concern:

Mr. Miller has undergone a physical exam in which he was found to be adequate health. In regards to his respiratory status his pulmonary function study showed normal lung function and consequently I feel that Mr. Miller would be able to perform and task requiring any respiratory assistance equipment that he might need to undertake with regards to current employment.

If you have any further questions regarding Mr. Miller and his ability to perform please feel free to contact me.

Sincerely,

Victor H. Hild vard II, M.D.

VHH/kel

CERTIFICATE OF ACHIEVEMENT

This certifies that

JIM VAP

has successfully completed

An OSHA 40 Hour Hazardous Waste Site Worker Course

Date of Course(s):

Japuary 15 - 18, 2002

Certificate Number: Social Security Number: 882-MC 515-72-2491

Expiration Date:

January 18, 2003

Course Location:

Great Bend, Kansas January 18, 2002

Examination Date:
Date of Certificate:

January 18, 2002

Restrictions:

NONE

instructor: Michael E Cost

Training for this program was developed and delivered by:

CMS, Inc.

208 Southwest Seventh Street, Smart, Iowa 50250 (800) 511-4625/(515) 523-1354

COLBY MEDICAL & SURGICAL CENTER

175 SOUTH RANGE COLBY, KANSAS 67701



Family Practice/OB
Victor H. Hildyard, II, M.D.
LaDonna M. Regier, M.D.
Pediatrics
Raymond B. Ketting, M.D.
General Surgeon
Mohammed E. Fercha, M.D.

March 20, 2002

To Whom It May Concern:

Mr. Vap has undergone a complete physical exam and has been found to be in good condition with normal blood pressure, heart, HEENT and abdomen exam are unremarkable. With regards to his respiratory status he was found to have a completely normal pulmonary function test. Because of Jim's excellent conditioning and adequate respiratory status I feel that he would be able to perform adequately in a situation that required the use of respiratory equipment needed to fulfill his job.

If you have any further questions concerning the state of health of Mr. Vap please feel free to contact me.

Singerely,

Victor H. Hildyard II, M.D.

VHH/kel

APPENDIX D

BVSPC Daily Site Reports

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 03-11-02

Weather: Clear, Strong Wind from east, 45° F in the afternoon.

<u>Contractors on Site</u>: 3 employees - Cahoj Earthmoving subcontracted to Woofter Construction.

<u>Contractor Activities</u>: Upon arriving at the site in the afternoon, I instruct Cahoj to start removing the south building slab starting at the SE corner. By evening approximately 1/3 of the south slab has been removed and stockpiled.

Traces of visible hex-chrome contamination were present on a few pieces of concrete rubble, but contamination was only on the upper surface of the slab. Bob Stewart (USEPA), Dave Munie (BVSPC) and I discuss the progress of the excavation at the site. Munie samples soil with an XRF unit at eh SE corner in the area where the concrete rubble was found, and verified that no soil contamination was present.

Dave starts XRF sampling the north plating shop slab. The 15' grid outlined in the BV field sampling plan has been spray painted on the north slab in preparation for XRF waste categorization.

Construction Superintendent:

Ace Services Site, Colby, Kansas <u>Demolition - Daily Report</u>

Date: 03-12-02

<u>Weather:</u> Clear, Strong Wind from southwest, 20° F in the morning with mid 50's in the afternoon.

<u>Contractors on Site</u>: 3 employees - Cahoj Earthmoving subcontracted to Woofter Construction.

Contractor Activities: The morning was started by turning over the NE corner of the north plating shop slab. Bob Stewart (USEPA), Dave Munie (BVSPC) and I discover visible contamination underneath the slab. Later in the day we also discover visible contamination in the previously remediated lagoon area to the east of the north slab area. XRF sampling of both of the visibly contaminated areas confirms excessive levels of lead and chrome. For details see the BV sampling field book for Ace Services (Book 1).

Cahoj Earthmoving finishes removal of the south slab today with no further visible contamination in the rubble. Later this evening I inspect the stockpile, south of the Colby Comfort Inn south of I-70 and find no visibly contaminated rubble.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 03-13-02

Weather: Clear, Strong Wind from southeast, 20° F in the morning with mid 50's in the afternoon.

<u>Contractors on Site</u>: 3 employees - Cahoj Earthmoving subcontracted to Woofter Construction.

Contractor Activities: The center slab between the north plating shop slab and the south slab has been removed today with no visible contamination. The west end of the north plating shop slab was removed until XRF sampling quadrants 17 & 22 were encountered. Visible contamination stopped concrete removal in these areas and will be continued by HAZWOPPER trained personnel. Ken Wyatt (BVSPC) arrives at the site around the noon hour. Bob Stewart (USEPA) and Wyatt decide to continue hazardous excavation efforts in the east lagoon area. The existing berm to the east of the plant in the lagoon area shall be smoothed out to support the concrete wash settling pond dam to the south.

Wyatt, Mike Woofter and I discuss the project and site soil compaction requirements. The 95% compaction requirements are outlined clearly in the BVSPC demolition specifications. The new plant will require adequate compaction underneath the process skid areas and the building foundation areas.

The extraction well header piping which shall enter the plant at the south shall be shifted to the north. This will avoid further excavation of the concrete settling pond on the property to the south.

Construction Superintendent:

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH Confidential

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 03-14-02

Weather: Overcast, drizzle, Strong Wind from North, 32° F all day.

<u>Contractors on Site</u>: 3 employees - Cahoj Earthmoving subcontracted to Woofter Construction.

Woofter Construction – 1 HAZWOPPER trained excavator (Carl Miller)

<u>Contractor Activities</u>: Cahoj is smoothing the south slab area and hauling clean rubble. The remaining footing concrete which was present at the eastern edge of the south slab has been removed. All of the former south slab area has been compacted.

Concrete from XRF verified contaminated quadrants 1-4, 7-9, & 21 concrete has been removed and stockpiled by the end of the day. Rubble shall be stockpiled on the compacted former south slab area. Soil underneath this rubble area shall be removed to a depth of 6" after the concrete has been hauled away.

Construction Superintendent:

<u>Ace Services Site, Colby, Kansas</u> <u>Demolition – Daily Report</u>

Date: 03-15-02

Weather: Overcast, light wind from North, 25° F morning.

<u>Contractors on Site</u>: 3 employees - Cahoj Earthmoving subcontracted to Woofter Construction.

Woofter Construction - 1 HAZWOPPER trained excavator (Carl Miller)

Contractor Activities: Cahoj is removing south slab rubble today.

Carl Miller (Woofter Construction) continues with removal of the north contaminated slab areas. He is utilizing a track hoe and front end loader to place rubble in the stockpile area to the south.

Construction Superintendent:

Ace Services Site, Colby, Kansas <u>Demolition</u> – Daily Report

Date: 03-20-02

<u>Weather:</u> Clear, Steady wind from the southwest. Morning temperature starts around 30° F morning, and ending the day with a beautiful 70.

<u>Contractors on Site</u>: Woofter Construction – 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

<u>Contractor Activities</u>: The contaminated soil site has been fenced off with metal posts and hog panels. This allows for adequate site control and establishment of the exclusion zone and contamination reduction zones. The contaminated concrete rubble has been surrounded by orange warning fencing.

We will be establishing soil sampling grids to categorize the soil which will leave the site. The disposal facility at Deer Field, Cololrado has lost their USEPA certification because of bankruptcy proceedings. We will sampling each 10 foot quadrant in five locations to a depth of 6 feet below the surface. A composite sample shall be collected from each location from a depth of 0-6", 3', and 6'. 42 sampling quadrants are measured off and demarcated using paint.

Mike Woofter and I discuss the north power pole relocation for the new plant. Two individuals from the City of Colby, Mike and I discuss the situation and tentatively arrive at a location 20' north of the NW corner of the new plant structure. Later in the day, one of the City of Colby employees (to be named later) who I had met this morning arrives at the site. He informs me that the may try to supply the church to the east of the site, by crossing over from a service line north of 4th street. This would avoid any concerns with power lines crossing the new site location.

By the end of the day soil sampling quadrants 1 thru 6 have been sampled, packaged and shipped to Southwest Labs of Oklahoma. Samples S-Q1-032002-P thru S-Q6-032002-P were shipped. Samples for quadrant 4 included a duplicate and a MS/MSD for quality control purposes. For sample shipment data see the BVSPC chain of custody for this date.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 03-21-02

Weather: Clear, Strong wind from the north. Morning temperature starts around 14° F morning, and ending the day with 22° F.

<u>Contractors on Site</u>: Woofter Construction – 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

Contractor Activities: The drilling activities started earlier in the week will be discontinued. I explain to Ken Wyatt (BVSPC) that this data is bogus because we are compositing soil from 6", 3' and 6' together. We can reasonably anticipate that the surface soil is contaminated. When we mix this top layer with soil from below we are contaminating the entire sample. This is not truly indicative of the contamination depth. The cost of the excavation is trying to be minimized, and we will not achieve any benefit by continuing to drill 210 holes in the contaminated area.

Mike Woofter has traveled to the Deer Trail facility this morning to obtain blank waste manifests. He returns after we start loading the trucks.

Five trucks arrive from the Deer Trail facility at 10:30. We have them go over to the Coop scales and weigh before the trucks are loaded. The trucks are weighed after filling to obtain a weight for each load. The weights of the loads are as follows:

39,720 lbs

38,320 lbs

36,960 lbs

37,160 lbs

38,820 lbs

Total: 190,980 lbs = 95.49 tons

Waste manifests and associated weight tickets have been collected from each driver and are in the project file. Manifests are numbers 03-21-02-01 thru 03-21-02-05.

Construction Superintendent:

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH Confidential

Ace Services Site, Colby, Kansas Demolition - Daily Report

Date: 03-22-02

Weather: Clear, wind from the south. Morning temperature starts around 25° F morning, and ending the day with 50° F.

Contractors on Site: None

<u>Contractor Activities</u>: Last night when the trucks arrived at the landfill, the first three trucks unloaded in a non-hazardous area before someone bothered to read the waste manifests. The two remaining trucks were routed to the appropriate area of the landfill. The landfill contacted Mike Woofter and informed him that he had incorrectly categorized the material on the originally submitted waste profile sheet as non-hazardous material. This should make no difference because the loads should have been routed according to the accompanying waste manifests. No trucks will be sent today and a new waste profile must be submitted prior to any additional trucks arriving at the site.

I assist Mike Woofter in completing a new waste profile for the concrete rubble. A separate profile is completed for the contaminated soil which will be hauled later. Copies of the waste profiles are in the project file.

Ken Wyatt (BVSPC) contacts me today and informs me that we have obtained another \$400,000 from the EPA to continue with the hazardous soil excavation efforts at the site. Additional funds may be available from the State of Kansas if needed. Considering the cost of hauling and disposing of the waste, we can haul approximately 560 cubic yards (CY) of material before we run out of money. At 18 CY per truck this translates to 31 truck loads of hazardous material.

Construction Superintendent:

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH Confidential

<u>Ace Services Site, Colby, Kansas</u> <u>Demolition – Daily Report</u>

Date: 03-25-02

Weather: Overcast, Morning temperature starts around 25° F morning, and ending the day with 40° F.

Contractors on Site: None

Contractor Activities: Yesterday, snow fell all afternoon after freezing rain had fallen in the morning. Today there is approximately 3" of snow on top of ½" of ice. We can't do any exploratory excavation in these weather conditions without tracking contamination throughout the site. Therefore no sampling activity will take place today.

The waste haulers from Deer Trail do not work on Mondays so no material will leave the site today. Five trucks will arrive tomorrow morning to continue with the concrete rubble removal.

Hopefully, the snow and ice will melt off today, and the moisture will absorb into the dry soil. Sampling with the XRF can continue once the surface is dry. Should there still be some excess moisture, the soil will have to be dried for a couple of hours before analysis. The plan at this point in time is to excavate the top two feet of soil from the entire contaminated region of the site to start with. XRF readings will then be obtained to verify contamination locations. This may be a slow process if each sample must be dried prior to analysis.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 03-26-02

Weather: Clear, Morning temperature starts around 30° F morning, and ending the day with 40° F. Winds from the SouthWest.

<u>Contractors on Site</u>: Woofter Construction – 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

<u>Contractor Activities</u>: 75% of the snow has melted last night. This leaves s few puddles of standing water but the excavation area is clear.

Six trucks arrive from the Deer Trail facility this morning by 9:00. Trucks are loaded, manifested, and weighed by 10:30. Trucks weights are as follows:

32,540 lbs	Manifest No. 3-26-02-06
36,080 lbs	Manifest No. 3-26-02-07
37,600 lbs	Manifest No. 3-26-02-08
33,340 lbs	Manifest No. 3-26-02-09
38,700 lbs	Manifest No. 3-26-02-10
39,920 lbs	Manifest No. 3-26-02-11

Total = 218,180 lbs = 109.09 tons

The upper two feet of the soil at the site underneath the slab is removed and stockpiled just east of the concrete rubble pile. Large rocks and CMU debris are located along the north edge of the excavation area down to the 4 feet depth. This material was obviously used as fill material prior to the construction of the old plating shop slab. I stop the removal of the material because it is not contaminated.

Construction Superintendent:

BLACK & VEATCH Confidential

Ace Services Site, Colby, Kansas **Demolition – Daily Report**

Date: 03-27-02

Weather: Clear, Morning temperature starts around 38° F morning, and ending the day with 70° F. Light wind from the SouthWest.

Contractors on Site: Woofter Construction - 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

Contractor Activities: Five trucks arrive from the Deer Trail facility this morning by 9:00. Trucks are loaded, manifested, and weighed by 10:00. Trucks weights are as follows:

```
37,640 lbs
              Manifest No. 3-26-02-12
33,240 lbs
              Manifest No. 3-26-02-13
              Manifest No. 3-26-02-14
35,540 lbs
30,420 lbs
              Manifest No. 3-26-02-15
34,580 lbs
             Manifest No. 3-26-02-16
```

Total = 171,420 lbs = 85.71 tons

One of the truck drivers informed me that he received a DOT violation concerning our waste manifest. The material is categorized as a UN3077 (United Nations) code and it should be a NA3077 (North American) code. All future waste manifests have been corrected.

Niton 700 Series XRF spectrum analyzer serial number: U776NR3329 Text readings as follows:

```
NIST 2709 \text{ Low} = \text{Cr} < 980, \text{Pb} < 74.0
NIST 2711 Med = Cr<800, Pb=990
NIST 2710 High = Cr-ND (Non Detect), Pb = 5650+260
```

Soil stock pile readings taken as are as follows:

```
SW corner at bottom = Cr = 1850+560, Pb = 92.4+52
SW corner middle = Cr = 2810\pm600, Pb-ND
S side middle = Cr = 2000 \pm 610, Pb<72.0
E side middle = Cr = 2620+550, Pb<62.0
```

Sump pit location for the new treatment plant has been located and flagged. Center of sump at east edge XRF reading: Cr = ND, Pb < 62.0. Center of sump reading: Cr = ND, Pb < 75.0. Excavation along the east half of the sump is at 3' depth below initial grade. The west half of the sump pit location has been excavated down to 1' below initial grade.

Center of sidewall at sump center XRF reading: Cr < 840, Pb < 81.0.

West center of new sump location XRF reading at 1' depth: 497 ± 320 , Pb < 46.0.

NW corner of sump area 1' below initial grade XRF reading: Cr < 680, Pb < 68.0 SW corner of sump area at 1' below initial grade XRF reading: Cr < 660, $Pb = 72.2 \pm 45.0$

Visible contamination is present 10' south of sump pit area on the surface at 1' below the initial grade. XRF reading on the visible contamination as follows: $Cr = 6220 \pm 820$, Pb < 69.0. Another 2' of soil is removed in this area before the end of the day. The contamination is still present in this area at the two foot depth. Further excavation will be conducted tomorrow.

Mike Woofter calls this afternoon and informs me that the landfill has contacted him. The cell at the landfill, in which the material is being deposited, is full and another cell will not be ready until next Tuesday, 4/02/02. Additional trucks will be sent on that day.

Construction Superintendent:

Ace Services Site, Colby, Kansas <u>Demolition – Daily Report</u>

Date: 03-28-02

Weather: Clear, Morning temperature starts around 32° F morning, and ending the day with 62° F. Light wind from the South.

<u>Contractors on Site</u>: Woofter Construction - 1 HAZWOPPER trained excavator (James Vap)

Contractor Activities: A berm has been placed around the stockpiled materials to preven runoff in the event of rain. No rain is currently in the forecast thru next Monday, 4/01/02.

A 15' x 15' grid has been established in the excavation area starting with the number one cell in the NE corner of the area underneath the plating shop slab. Four cells progress to the south from the NE corner, and five cells progress to the west for a total of 20 cells. Cell numbering is as follows:

←North

1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20

Three samples are collected using an 8" auger down to the 6' depth in the former plating treatment plant lagoon, 165' east of the plating shop slab. The samples were only collected at the 6' depth and submitted to Southwest Labs of Oklahoma, Inc. in Broken Arrow, OK. Samples numbers are as follows: S-LAGN-032802-P, S-LAGC-032802-P, and S-LAGS-032802-P. Sample identification relates to the location within the visible contamination area = S (Soil) - LAG (Lagoon) N (North) C (Center) S (South) - 032802 (Date) - P (Primary).

Construction Superintendent : _

Curtis R. McCoy (Black & Veatch Special Projects)

CIR. Mª Pm

Ace Services Site, Colby, Kansas <u>Demolition – Daily Report</u>

Date: 04-01-02

Weather: Clear, Morning temperature starts around 50° F morning, and ending the day with 70° F. Strong wind from the Northwest.

Contractors on Site: 0 contractors on site today

<u>Contractor Activities</u>: Trucks will not be arriving today. We will not excavate any additional material until the current stockpile has been removed. Concrete rubble from the slab demolition is still present. I will take surface readings from the excavation area in order to classify the amount of contamination that still exists after the slab and underlying soil removal done during the first excavation effort.

Niton 700 Series XRF spectrum analyzer serial number: U776NR3329 Text readings as follows:

```
NIST 2709 Low = Cr < 300, Pb < 36.0
NIST 2711 Med = Cr < ND (Non Detect), Pb = 65.5 \pm 26.0
NIST 2710 High = Cr < 320, Pb = 219.0 \pm 38.0
```

Highly visible contamination exists in Cells 6 & 7 of the 15' grid established last week with marking paint. Surfaces surrounding these cells have tracked contamination created during the excavation down to 2' below the surface done last week.

Following is a description of the excavation done initially in each cell, and the associated XRF readings taken at the center of these cells in accordance with the BVSPC Field Sampling Plan.

Cell 1: Excavation done initially down into existing backfill rubble which consisted of large stones and CMU demolition rubble which was painted. The center of the cell is at a 3' depth and slopes up to a 1' depth at the SE corner of the cell. The SW corner is at the 2' depth. Visible contamination is present along the south edge of the cell due to tracking from cell 6 excavation activities.

XRF reading @ South central area of surface contamination: $CR = 1130 \pm 520$, Pb < 71.0

XRF reading @ North sidewall center @ 18" depth: Cr < 710, Pb < 72.0 XRF reading @ East sidewall center @ 12" depth: Cr < 690, Pb < 72.0

Cell 2: Initial excavation at a 12" depth along the east edge down to 3' depth at the NW corner of the cell. The SW corner is at a 12". Visible surface contamination along the SW corner of the cell just east of cell 6. Slight surface tracking along the West edge from the South to the North edges of the cell.

XRF reading at the center of cell: $Cr = 926.0 \pm 520$, $Pb = 79.6 \pm 48.0$

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XRF reading at visible surface contamination east of cell 6 @ SW corner of cell: $Cr = 11,200 \pm 1100, Pb < 80.0$

XRF reading at center of East sidewall at 12' depth: Cr < 800, Pb < 78.0

Cell 3: Initial excavation $12^{\circ}-6^{\circ}$ below the slab. Very small amount of tracked surface contamination is present from cell 6 excavation.

XRF reading at center of cell: Cr < 720, Pb < 75.0

XRF reading at visible tracking at SW corner of cell: $Cr = 1230 \pm 620$, Pb < 85.0

Cell 4: Initial excavation down to 12" depth. 40% of cell surface has visible tracking contamination from cell 6 excavation.

XRF reading at center of cell: $Cr = 870.0 \pm 570$, Pb = ND

XRF reading at visible tracking at SW corner of cell: $Cr = 5930 \pm 860$, Pb < 79.0

Cell 5: Initial excavation down to 4' depth along the north edge of the cell in existing concrete and CMU rubble. The SE corner of excavation is at the 1' depth and the SE corner goes down to a 2' depth. De minimus tracking from cell 6 excavation.

XRF reading at center of cell: Cr < 800, Pb < 78.0

Cell 6: Initial excavation down to 4' depth in 60 % of cell. Initial excavation to 12" depth at NW and SE corners of the cell. Visible contamination exists over the entire south 75% of the cell and at West, South, & East sidewalls of the excavation.

XRF reading from bottom of 4' excavation at center of cell: $Cr = 3140 \pm 860$,

Pb < 92.0

XRF reading at center of West sidewall @ 2' depth: $Cr = 2340 \pm 690$, Pb < 82.0

XRF reading at center of east edge of grid @ 2' depth: $Cr = 7100 \pm 1100$,

Ph < 94.0

Cell 7: Initial excavation 12" over cell except at North center to NW corner. Initial excavation is down to 3' depth at North edge of the cell. Visible contamination is present bottom of 3' depth and at East, West, & South sidewalls.

XRF reading at cell center at 1' depth: $Cr = 843.0 \pm 500$, Pb < 71.0

XRF reading at bottom of 3' depth at East edge: $Cr = 2390 \pm 690$, Pb < 80.0

Cell 8: Initial excavation down to 12" depth. Visible surface tracking of contamination from cell 7 excavation is present.

XRF reading at center of cell of visible tracking: $Cr = 871.0 \pm 520$, Pb < 72.0XRF reading at visible tracking just north of center: $Cr = 3080 \pm 790$, Pb = ND

March 27, 2002 waste shipment weights are as follows:

37,640 lbs Manifest No. 3-27-02-12

33,240 lbs Manifest No. 3-27-02-13

35,540 lbs Manifest No. 3-27-02-14

30,420 lbs Manifest No. 3-27-02-15 34,580 lbs Manifest No. 3-27-02-16

Total = 171,420 lbs = 85.71 tons

At this time we have shipped 16 - 20 yard trucks to the landfill with a total weight of 290.29 tons (Colby COOP scale) at 320 cubic yards. Approximate budget amount is for 464 yards. At 20 cubic yards per truck this leaves enough money for 7 more trucks. Ken Wyatt (BVSPC) project manager is contacted and made aware of the situation. Additional excavation will need to be conducted in Cells 6 & 7 in order to eliminate the source of contamination at the site.

Construction Superintendent:

Ace Services Site, Colby, Kansas <u>Demolition - Daily Report</u>

Date: 04-02-02

Weather: Clear, Strong North wind 15° F wind chill this morning, and ending the day with 30° F.

<u>Contractors on Site</u>: Wooster Construction – 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

Contractor Activities: The first trucks from the landfill arrive at 08:30. Five additional trucks arrive and are loaded by 10:45. Two of these five were overloaded and had material removed from the rear of the loads. We are informed at 11:45 that the seventh truck ordered for this morning had the tarp blow off 10 miles from Colby and decided to return to the landfill for repair. Colby has a local awning repair service for grain trucks, the driver should have proceeded to Colby for repair.

Word is received from Ken Wyatt (BVSPC) that the USEPA has allocated additional funds for contamination extraction. The new budget allocation will allow for approximately at grand total of 820 cubic yards at \$457 per yard.

Weights of loads shipped today area as follows:

33,680 lbs	Manifest No. 4-02-02-17
38,860 lbs	Manifest No. 4-02-02-18
37,120 lbs	Manifest No. 4-02-02-19
38,340 lbs	Manifest No. 4-02-02-20
37,460 lbs	Manifest No. 4-02-02-21
40,920 lbs	Manifest No. 4-02-02-22

Total = 226,380 lbs = 113.19 tons

Total yardage removed from the site is 22 trucks at 20 cubic yards per vehicle for a total of 440 cubic yards. This leaves us with enough budget allocation for an additional 380 cubic yards of removal, or at 20 cubic yards per truck, 19 truck loads of material.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition - Daily Report

Date: 04-03-02

Weather: Partly couldy, very little wind 20° F.

<u>Contractors on Site</u>: Woofter Construction – 2 HAZWOPPER trained excavators (Carl Miller and James Vap)

Contractor Activities: Ten trucks are scheduled with the landfill to arrive this morning. Seven were requested for the morning, with another three to arrive later in the morning. This way we could continue with the excavation in cells 6 & 7. Carl Miller (Woofter Construction) informs me at the site later that the landfill will only be sending 6 trucks today.

Vive trucks arrive and are loaded, weighed, and manifested by 10:30. Carl Miller confirms with his office on the quantity of trucks to arrive today. The sixth truck broke down in Denver and will be under repair.

Weights of loads shipped today area as follows:

41,3	00 lbs	Manifest No. 4-03-02-23
38,1	20 lbs	Manifest No. 4-03-02-24
37,4	80 lbs	Manifest No. 4-03-02-25
38,8	60 lbs	Manifest No. 4-03-02-26
37,2	00 lbs	Manifest No. 4-03-02-27

Total = 226,380 lbs = 113.19 tons

Excavation activities continue in Cells 6 & 7 after the trucks were loaded this morning. The second excavation activity took us to a 5' depth in cell 6. The west sidewall has a slight visible yellow/green tint. By the end of the day a small cell of visible contamination is located at the SW corner of cell 6.

XRF reading at the bottom of the excavation in center of cell 6: $Cr = 902.0 \pm 490$, Pb < 70.0

XRF reading at center of South edge of cell 6 at 5' depth: $Cr = 1650 \pm 640$, Pb < 78.0

XRF reading at west sidewall at west edge of cell 6 at 3' depth: Cr < 720, Pb < 68

XRF reading at west sidewall at SW corner of cell at 4' depth: Cr < 810, Pb < 82

XRF reading at north sidewall at NE corner of cell 6 at 4' depth: Cr< 720, Pb=ND XRF reading at east sidewall center of cell at 3' depth: Cr < 660, Pb < 67.0

XRF reading at south sidewall at 3' depth at center of cell 7: $Cr = 808.0\pm520$,

RF reading at south sidewall at 3° depth at center of cell 7: $Cr = 808.0\pm52$ Pb < 77.0 XRF reading are taken in the lagoon contamination area as follows. Samples are collected on the surface next to the boring locations for the TCLP samples collected last week.

XRF reading at north boring location: $Cr = 1150 \pm 640$, $Pb = 348.0 \pm 82.0$ XRF reading at center boring location: $Cr = 1680 \pm 630$, $Pb = 354.0 \pm 70.0$ XRF reading at south boring location: $Cr = 2110 \pm 1000$, Pb < 92.0

Following is a description of the initial excavation activities for the remaining cells 9 thru 20. XRF readings are also included in the descriptions.

Niton 700 Series XRF spectrum analyzer serial number: U776NR3329 Text readings as follows:

NIST 2709 Low = Cr < 300, Pb < 36.0 NIST 2711 Med = Cr < 300, Pb = 93.7 ± 30.0 NIST 2710 High = Cr < 240, Pb = 205.0 ± 30.0

Cell 9: Initial excavation down to 4' depth at NE corner, 1' along the north, remaining at 1' depth to the NW corner, on down to 2' at the SW corner. The south edge of the excavation area is at a 2' depth.

XRF reading at center of cell: Cr < 620, $Pb = 66.5 \pm 41.0$ XRF reading at center of east sidewall 2' below grade: Cr < 690, $Pb = 25.0 \pm 53.0$

Cell 10: Initial excavation down to 1' depth over entire cell. Slight surface contamination is visible in SE corner.

XRF reading at center of cell: Cr < 650, Pb < 61.0.

Cell 11: Initial excavation down to the one foot depth. There is a very minimal amount of visible surface tracking from cell 7 excavation activities.

XRF reading at center of cell: $Cr = 790.0 \pm 480$, Pb < 71.0

Cell 12: Original excavation down to one foot depth over entire cell. There is a slight amount of visible tracking of contamination on the surfaces.

XRF reading at the center of cell: $Cr = 1060 \pm 540$, Pb < 72.0

Cell 13: Initial excavation down to 2' depth at the removed footing location along the north edge of the cell. The excavation is also down to the 2' depth at the SE corner. One foot of material has been removed along the West edge of the cell. No visible contamination is seen in this cell.

XRF reading at the center of cell: Cr < 720, Pb < 77.0

Cell 14: Initial excavation down to the 2' depth along the east edge of the cell. The west edge is at the one foot depth. No visible tracking of contamination.

XRF reading at the center of cell: $Cr = 1530 \pm 610$, Pb < 81.0

Cell 15: Initial excavation down to the one foot depth over the entire cell. Slight visible tracking of contamination in various spots within the cell are present.

XRF reading at the center of cell: $Cr = 1100 \pm 620$, Pb < 84.0

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Cell 16: Initial excavation down to 6" below slab. No visible tracking of contamination is present.

XRF reading at the center of cell: $Cr = 905.0 \pm 520$, Pb < 80.0

Cell 17: Initial excavation down to 6" below slab. No visible tracking of contamination is present.

XRF reading at the center of cell: $Cr = 759 \pm 490$, Pb < 73.0

Cell 18: Initial excavation down to 6" below slab. No visible tracking of contamination is present.

XRF reading at the center of cell: Cr < 960, Pb = ND.

Cell 19: Initial excavation down to 6" below slab. No visible tracking of contamination is present.

XRF reading at the center of cell: $Cr = 838.0 \pm 540$, Pb < 85.0.

Cell 20: Initial excavation down to 6" below slab. No visible tracking of contamination is present.

XRF reading at the center of cell: Cr < 500, Pb < 53.0.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition - Daily Report

Date: 04-04-02

Weather: Clear, very little wind from the south 37° F morning with highs in the 50s.

Contractors on Site: Woofter Construction - 1 HAZWOPPER trained excavator (Carl Miller)

<u>Contractor Activities</u>: Five trucks arrive and are loaded, weighed, and manifested by 10:45. All of the concrete rubble is finally off the site. Trucks hauling tomorrow will only loaded with contaminated soil.

Weights of loads shipped today area as follows:

40,100 lbs	Manifest No. 4-04-02-28
36,340 lbs	Manifest No. 4-04-02-29
38,980 lbs	Manifest No. 4-04-02-30
35,860 lbs	Manifest No. 4-04-02-31
40,8600 lbs	Manifest No. 4-04-02-32

Total = 192,1400 lbs = 96.07 tons

Excavation in cell 6 moves into the eastern region of cell 10. A 4' section of horizontal piping encased in concrete is discovered at the 4' depth. This pipe is a 4" diameter PVC drain line of some sort. No connection piping is discovered within a 3' radius from the ends of the pipe. A 2' cube of concrete is present at the north end of the pipe and seems to be a footing for something within the plant, possibly a vertical support beam? The concrete surrounding the pipe is covered with very visible contamination. The surrounding soil underneath this pipe is heavily saturated with contamination. Excavation is down to a 6' depth in cell 6, the north half of cell 7, the NE corner of cell 11, and the SE corner of cell 10.

The afternoon hours are spent helping Mike Woofter prepare his request for payment for submittal to BVSPC. We will try to expedite payment due to the landfill's requirement for payment with each shipment of material.

Total amount of excavation at this point is 32 trucks at 20 cubic yards for a total of 640 cubic yards. Budgetary constraints of 820 yards leaves us this an allocation for 180 cubic yards or 9 trucks.

Construction Superintendent: Col R. MECA

Curtis R. McCoy (Black & Veatch Special Projects)

Confidential

<u>Ace Services Site, Colby, Kansas</u> <u>Demolition – Daily Report</u>

Date: 04-05-02

Weather: Clear, wind from the south, 31° F morning with wind chill of 22° F

<u>Contractors on Site</u>: Woofter Construction – 1 HAZWOPPER trained excavator (Carl Miller)

<u>Contractor Activities</u>: Five trucks arrive and are loaded, weighed, and manifested by 10:45.

Weights of loads shipped today area as follows:

39,000 lbs	Manifest No. 4-05-02-33
42,640 lbs	Manifest No. 4-05-02-34
40,000 lbs	Manifest No. 4-05-02-35
44,220 lbs	Manifest No. 4-05-02-36
46,220 lbs	Manifest No. 4-05-02-37

Total = 212,080 lbs = 106.04 tons

Niton 700 Series XRF spectrum analyzer serial number: U776NR3329 Text readings as follows:

XRF readings are taken in the excavation area in cells 6, 7 10 & 11 as follows:

XRF reading at base of excavation in NE corner of cell 11 at 8' depth: $Cr = 1390 \pm 590$, $Pb = 166.0 \pm 60.0$

XRF reading at west sidewall at visible contamination at 7' depth:

 $Cr = 6880 \pm 920$, Pb < 73.0

XRF reading at the south sidewall at 6' depth at NE corner of cell 11:

 $Cr = 3150 \pm 630, Pb < 69.0$

XRF reading at north sidewall at 8' depth at SE corner of cell 10:

Cr < 810, Pb < 76.0

A large zone of contamination is visible at the 6'-8' depth at the NE corner of cell 11 and appears to run west under cell 11. This zone is underneath the cut pipe which was discovered yesterday at the 4' depth. No piping has been discovered today during excavation activities which would have been connected to the encased pipe removed.

Ken Wyatt (BVSPC) is contacted and made aware of the additional contamination discovered. We will not have enough budget allocation to be able to remove much more of the contamination source. Lowell Toole (Contracting Officer) and Bob Stewart (USEPA Region VII), along with Ken Wyatt will be at the site next Wednesday, 4/10/02. Discussions will be made at the site regarding how far we want to remove the source contamination before we quit.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-08-02

Weather: Drizzle, with rain in the forecast for today, 49° F. ½" of rain fell yesterday, but soaked into the soil only settling the dust.

Contractors on Site: 0 contractors on site today

<u>Contractor Activities</u>: No site activities today due to rain. We do not want to track contamination throughout the site and creating a hazard.

Ken Wyatt (BVSPC)informed me last Friday that we have been allocated an additional \$175,000 for excavation of contaminated soil. This translates to 368 cubic yards at \$475 per cubic yard. At 20 cubic yards per truck this gives us enough funding for another 18 trucks.

We will skim the top 4' from the contaminated region in cells 10 & 11, test, and use as backfill in other areas if it passes XRF scanning requirements. We will only excavate to a total of 10' depth. Conservation measures will be taken to only haul off contaminated soil which exceeds the 1500 ppm action level stated in the BVSPC Field Sampling Plan.

Mike Woofter is contacted and told to schedule the usual 5 trucks from the landfill for this Wednesday, 4/10/02. Tornorrow we will start the excavation in the contaminated cells under the old plating shop. We will excavate the top three feet in the lagoon area when finished.

Construction Superintendent:

Ace Services Site, Colby, Kansas <u>Demolition - Daily Report</u>

Date: 04-09-02

Weather: Clear, 39° F morning, slight wind from the south with afternoon high expected to be 70° F.

<u>Contractors on Site</u>: Woofter Construction – 1 HAZWOPPER trained excavator (Carl Miller)

<u>Contractor Activities</u>: Niton 700 Series XRF spectrum analyzer serial number: U776NR3329

Text readings as follows:

NIST 2709 Low = Cr < 300, Pb < 35.0 NIST 2711 Med = Cr < , Pb = 67.0 ± 29.0 NIST 2710 High = Cr < 300, Pb = 207.0 ± 36.0

Excavation continues down to the 10' depth at east edge of Cell 11. Visible yellow soil is present at the base of the excavation.

XRF reading at center of east edge Cell 11 @ 10' depth: $Cr = 1320 \pm 570$,

XRF reading at center of east sidewall @ 9' depth: Cr<720, Pb<67.0

XRF reading at center of west sidewall @ 9' depth: Cr<680, Pb<65.0

XRF reading at base of excavation A 11' depth: Cr<720, Pb<62.0

XRF reading at visible contamination layer on east sidewall @10' depth @ west edge of Cell 7: $Cr = 1370 \pm 590$, Pb < 72.0

Excavation continues down to the 12' depth in the center and another layer of contamination is seen at the east of the pit @ 10' depth at west edge of Cell 7. Visible contamination is also seen at the north sidewall from the 6'-12' depth. Further excavation will continue at the discretion of the USEPA Contracting Officer and Work Assignment Manager who will be at the site tomorrow.

Excavation efforts are now focused upon the lagoon area. Removed soils are brought up to the stockpile area for loading into trucks. Visible areas of contamination are discovered at the 2' depth and disappear at the 3' depth.

XRF reading @ center of lagoon excavation area at 3' depth: $Cr = 3890\pm710$,

 $Pb = 494.0 \pm 74.0$

As excavation efforts continue to the east in the lagoon area a 1' layer of highly visible contamination is found 1' below the surface.

Construction Superintendent: QQK, MEG

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH Confidential

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-10-02

<u>Weather:</u> Clear, 50° F morning, strong wind from the south with afternoon high expected to be 70° F.

<u>Contractors on Site</u>: Woofter Construction – 1 HAZWOPPER trained excavator (Carl Miller)

Contractor Activities: Five trucks of contaminated soil are removed from the site today.

Weights of loads shipped today area as follows:

37,260 lbs Manifest No. 4-10-02-38 37,940 lbs Manifest No. 4-10-02-39 42,100 lbs Manifest No. 4-10-02-40 40,980 lbs Manifest No. 4-10-02-41 41,040 lbs Manifest No. 4-10-02-42

Total = 199.320 lbs = 99.66 tons

XRF reading of north sidewall A 6' depth @ SE corner of Cell 10:Cr=2920 ± 650, Pb<69 XRF reading at east sidewall at 12' depth: Cr = 7000 ± 940, Pb<80.0 XRF reading at west sidewall @ west edge of Cell 6 at 3' depth: Cr=1800±580, Pb=ND

Ken Wyatt (BVSPC), Bob Stewart (USEPA – WAM), and Lowell Toole (USEPA Contracting Officer) arrive at the site in the afternoon and inspect the site activities. The lagoon area is discussed and the decision is made to make borings down to 3' east of the lagoon area to see how far the contamination layer has spread. Cuttings were taken from the borings at the 3'depth.

XRF reading of auger cuttings from hole 10' east of lagoon: Cr=836.0±500,

Pb=528.0±73.0

XRF reading of auger cuttings from hole 22' east of lagoon: Cr=722.0±440,

Pb=228.0±53.0

XRF reading of auger cuttings from hole 34' east of lagoon: Cr=1030±480,

Pb=281.0±58.0

The new plant sump pit location has been excavated to see if the contamination has migrated northward. Excavation has been taken down to an 11' depth.

XRF reading @ north sidewall 10' below grade: Cr < 630, Pb < 61.0

XRF reading @ east sidewall 9' below grade: Cr < 680, Pb < 76.0

XRF reading @ center of south sidewall @ 8' depth: Cr < 620, Pb < 60.0

No contamination is present in the area of the new plant sump pit location according to the XRF readings above, and the presence of no visible contamination.

Rain stops excavation activities at the site in the late afternoon. Decisions have been made by the EPA entourage regarding excavation activities in the plant and lagoon areas. Excavation will continue in the Cell 6 pit to investigate the extent of the contamination layer. No excavation will continue in the lagoon area.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-11-02

<u>Weather:</u> Partly Cloudy, 52° F morning, strong wind from the northwest with afternoon high expected to be 70° F.

Contractors on Site: Woofter Construction - 1 HAZWOPPER trained excavator (Jim Vap)

Contractor Activities: Four trucks of contaminated soil are removed from the site today.

Weights of loads shipped today area as follows:

42,100 lbs Manifest No. 4-11-02-43 40,920 lbs Manifest No. 4-11-02-44 40,060 lbs Manifest No. 4-11-02-45 38,560 lbs Manifest No. 4-11-02-46

Total = 161,640 lbs = 80.82 tons

Bob Stewart (USEPA-WAM) decides that we have excavated enough soil in the plant area. Contamination is still present @ 12' depth, but present funding will not allow for any additional excavation.

The lagoon area is leveled this afternoon. Soil is taken from the slope of soil against the south perimeter. 400 cubic yards of soil have been ordered for tomorrow.

Construction Superintendent:

<u>Ace Services Site, Colby, Kansas</u> <u>Demolition – Daily Report</u>

Date: 04-12-02

<u>Weather:</u> Clear, 49° F morning, very light wind from the northwest with afternoon high expected to be 70° F. Little rain accumulation occurred last night.

Contractors on Site: Woofter Construction – 1 HAZWOPPER trained excavator
(Jim Vap)
1 worker (Steve Golden)

Contractor Activities: Five trucks of contaminated soil are removed from the site today.

Weights of loads shipped today area as follows:

39,620 lbs	Manifest No. 4-12-02-47
•	
36,760 lbs	Manifest No. 4-12-02-48
40,380 lbs	Manifest No. 4-12-02-49
36,560 lbs	Manifest No. 4-12-02-50
39,440 lbs	Manifest No. 4-12-02-51
T-4-1 - 100 700 1h.	- 06 20 town

Total = 192,760 lbs = 96.38 tons

All stockpiled excavation soils have been removed from the site. The top 6" was removed from underneath the stockpile and disposed with the other soils.

A decontamination pad has been constructed from 2"x10" lumber and two layers of black 4 mil polyethylene. The lumber has been attached to metal stakes using screws. A power washer is used along with long handle brushes to clean the surfaces of the equipment. A pump is used to suck up the waste water. The water is then pumped into a 500 gallon holding tank mounted on a trailer.

The largest front end loader is decontaminated by the end of the day and is picked up by Cahoj Earthmoving for usage at another site. Decontamination efforts will continue with the other items on Monday. The other front end loader and the skid steer loader have been parked upon the decon pad to try and help hold it down during the high wind periods we are having.

Construction Superintendent:

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-15-02

Weather: Clear, 57° F morning, strong wind from the south with afternoon high a record 92° F.

Contractors on Site: Woofter Construction – 1 HAZWOPPER trained excavator (Jim Vap)

1 worker (Steve Golden)

<u>Contractor Activities</u>: Jim Vap (Woofter Construction) was busy with personal things this morning and does not arrive at the site until afternoon. We begin decontaminating the equipment. The front end loader and the skid steer loader are deconed first. The track hoe excavator is then brought to the decon pad and cleaned.

Upon completion of the equipment decon station, the wastewater is pumped into the holding tank. The decon pad is then disassembled. The wastewater is dumped into a sanitary sewer manhole just east of Country Club Drive.

20 loads of topsoil have been brought onto the site by the end of the day. Each load is estimated to be 5-6 cubic yards each.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-16-02

Weather: Clear, 55° F morning, strong wind from the south with afternoon high 85° F.

Contractors on Site: Woofter Construction – 1 HAZWOPPER trained excavator (Jim Vap) and 2 workers

<u>Contractor Activities</u>: When the contractor arrives at the site I remind them that compaction testing must be performed on all soil lifts in accordance with BVSPC Section 02315 paragraph 3.10. No arrangements have been made by the Woofter to allow for a testing firm to be present at the site.

Ken Wyatt (BVSPC) is contacted and made aware of the lack of a soil testing firm at the site. I will shut down all site activities until this issue is resolved and some type of outside testing firm is brought to the site.

Soil samples are collected by Woofter and hand delivered to Penco Engineering for soil characterization curves to be developed. Results are anticipated to be ready by late tomorrow.

No additional activities took place at the site after shutting down backfilling efforts.

Construction Superintendent:

Ace Services Site, Colby, Kansas Demolition - Daily Report

Date: 04-17-02

Weather: Clear, 50° F morning, strong wind from the south with afternoon high 83° F.

Contractors on Site: Woofter Construction – 1 HAZWOPPER trained excavator (Jim Vap) and 2 workers

<u>Contractor Activities</u>: The representative from Penco Engineering was to arrive at the site this morning. By the end of the day, no one had arrived or heard from this firm. Therefore no backfilling activities took place at the site today.

Construction Superintendent:

ACE SERVICES SITE COLBY, KANSAS BVSPC 046129 BY DANE HENEGER

Monday April 22, 2002 In 7:30 AM Out 5:30 PM Weather Sun – Wind SW 20-30-Temp 70-80

Observations AM:

Arrived on site at 7:30 AM. No one from contractors forces were on site yet. Took (9) pictures depicting the site excavation. A few problems were noted upon arrival at the site as follows:

- Portions of the Site excavation were not adequately sloped.
- Excavation had trash and debris in it (See Pictures; Coke bottle, cigarrette pkg., plastic. Loose concrete, etc.)
- Excavation Spoils were less than 2' from edge of excavation.
- Chrome contaminated soil was evident on the top of the clean fill. It looked as though this was tracked in from the sides of the excavation. (See Pictures) Contractors forces arrive approximately 9:00 AM and were notified regarding the above listed unacceptable conditions. Owner of company Mike Woofter arrives at 10:00 AM and was told the same thing. They adjust their plan and begin a more gradual sloping of one side of the excavation (see pictures). The soils surrounding much of the excavation is very soft and poorly compacted. Also there is concrete debris in surrounding soil in the northeast corner. The area of soft surrounding soil is where EPA had backfilled in the mid 1990's. The attached map shows the excavation area as of this date using the power pole at the NE corner of the site as a reference (See Photos).

Observations PM:

Excavation area is being put back in place properly and they're beginning to make some progress. Contractor elects to remove some of the soft areas and concrete rubble on his own accord. They have shaped the excavation area in the form of a bowl and have brought in a vibratory sheeps foot roller to help with the compaction progress (see photos). Contractors trucking company has brought in (4) dump trucks carrying 12cyds of fill material.

Tuesday April 23, 2002 In 8:00 out 6:30 PM Weather Sun – Wind S 10-20 - Temp 70-80

Observations:

Took additional pictures showing compacted side of soft spoils area and Geotech testing soils. Contractors forces arrived at 8:30 PM checked equipment and began work. Prior to beginning work on sequential lifts Penco Engineering who was hired by Woofter to perform soils testing came out and took tests on base material which had been re-worked yesterday. Testing services took tests and had readings of 103 % Compaction and 16 percent moisture and 96% compaction and 17% moisture. We established Power Pole on the NE Corner of excavation as our reference point (see Monday comment). Once the first lift was in place and we had readings of 96 & 98 % compaction and moisture content of 16-18%. I make the decision to head back to KC. Prior to doing that I establish grade stakes (rebar with fluorescent paint showing 8") and determine depth of excavation to be approximately 5' and that we should have at least (8) more soil test readings for a total number of readings for excavation at 16.

Ace Services Site, Colby, Kansas Demolition – Daily Report

Date: 04-30-02

<u>Weather:</u> Clear, 50° F morning, light wind from the east with afternoon hours overcast with 63° F.

Contractors on Site: 0 workers

Contractor Activities: The intention of this trip was to photograph the site and determine if the remaining work is acceptable for final payment. Backfilling and compaction efforts took place last week under the supervision of Dane Heneger (BVSPC). Density testing was performed by Kevin Puckett (Penco Engineering) at every 8" lift of soil.

The site has been left with an 18" depression towards the north end of the site, approximately where the existing plating shop slab footing was previously removed. I was informed that a lot of the existing rubble backfill used in this area was removed last week, but not all of the debris was removed. Soil was brought in and placed on the rubble and compacted.

The site is not level and is quite rough in appearance, but we will leave the site as is and have the new construction contractor be responsible for grading the site prior to building the new water plant. I stop by Woofter Construction and inform Mike Woofter that the site work is approved and he can submit his request for final payment. I am given a draft copy of the compaction data from Penco Engineering. A formal signed hard copy will be mailed at a later date.

I stop by Elmer Zerr's office and inquire about his efforts with surveying the new monitoring wells placed to the east by Gary Felkner (BVSPC). Elmer informs me that he is questioning his results from the first survey because of his unfamiliarity with the new GPS surveying instrument that he recently purchased. Some of the data did not appear quite right to him and he is going to resurvey the wells using traditional equipment. He will also resurvey the wells using the new GPS and compare the results with the traditional survey data. I leave the well keys with him so that he may continue with the survey.

Construction Superintendent:

Curtis R. McCoy (Black & Veatch Special Projects)

BLACK & VEATCH

APPENDIX E

Site Photo Figures



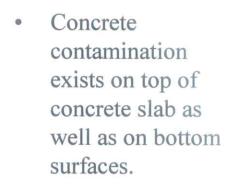


- Initial slab removal at northeast corner of plating shop. Note contamination on soil surface in sampling cell 2.
- March 12, 2002













• March 12, 2002







- This is the extent of concrete rubble pile prior to hauling any loads to the landfill.
 Underlying soil removal has not been started and stockpiled by this time.
- March 20, 2002







- The first truck load of concrete rubble is removed from the site. Truck drivers wear respiratory protection when winds create inhalation hazards.
- March 21, 2002











- thru 6 at 0-6", 3' and 6' depths in five locations within the cell. Each depth and location combined for a composite sample.

 Data used for waste characterization
- March 21, 2002













- Cell 6 surface contamination removed.
- bottom of excavation: Cr=3140±860 ppm, Pb<92 ppm
- XRF reading at surface in Cell 2: Cr=11200±1100 ppm, Pb<80 ppm
- April 1, 2002









- Visible contamination in Cell 11 leads to the removal of additional soil to a depth of 4 feet. At this depth a section of abandoned drain piping is discovered with no connections at either end. Highly contaminated soil is surrounding the pipe.
- April 4, 2002







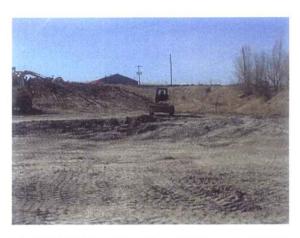




- discovered at various depths in cells 6, 7, 10 and 11. Marker layer placed by a previous USEPA remediation of the plating shop trench area in 1994. This layer of chalky material exists on top of the previously left contamination below black polyethylene sheeting.
- April 5, 2002













- During the leveling of the old lagoon berm east of the plating shop, visible contamination was discovered. Visible contamination was fount from the surface to a 3' depth.
- XRF reading at 3' depth in center of area: Cr = 3890 ± 710 ppm, Pb = 494 ± 74 ppm
- April 9, 2002











- Visible lagoon area contamination at the 2' depth. XRF readings were taken east of this area to determine extent of contamination.
- XRF reading 10' east of excavation at 3' depth: $Cr = 836 \pm 500$ ppm, $Pb = 528 \pm 73$ ppm
- XRF reading 22' east of excavation at 3' depth: $Cr = 722 \pm 440$ ppm, $Pb = 228 \pm 53$ ppm
- XRF reading 34' east of excavation at 3' depth: $Cr = 1030 \pm 480$ ppm, $Pb = 281 \pm 58$ ppm
- April 10, 2002











- constructed of lumber and 2 layers of polyethylene. Soil under pad is sloped to sump location at SW corner. Wastewater transferred to storage tank on trailer, then to City of Colby sanitary sewer.
- April 12, 2002









- Various views of contamination layer at various depths showing previously installed marker layer. Stockpile of contaminated soil is visibly different from appearance of soils taken from shallow depths.
- XRF reading at east sidewall at 12' depth: CR = 7000 ± 940 ppm, Pb < 80 ppm
- April 10, 2002













- Vibratory sheepsfoot compactor used for site compaction. Penco Engineering performed the compaction testing. Soil was watered in order to meet moisture requirements for proper compaction.
- April 22 23, 2002









- Final grading photos after all compaction by Woofter Construction.
- April 30, 2002







APPENDIX F

Uniform Hazardous Waste Manifests

KSD	24674	16731	

Please print or type. (Form designed for use on elite (12-pitch) typewrite	er.)	Form Approved, OMB No.	2050-0039 Expires 9-30-99
UNIFORM HAZARDOUS WASTE MANIFEST COP9130		2 Page 1 Information	n in the shaded areas ired by Federal law.
3. Generator's Name and Mailing Address USEPA - ROBORT STOWAR 901 N.5th St., Kansas City 4. Generator's Phone (913) 551-7654	t-Region VII y,K5 66101	A State Manifest Document B State Generator's ID	Number
5. Transporter 1 Company Name Ballio Trucking	6. US EPA ID Number COD983778200	C. State Transporter's ID D. Transporter's Phone	
7. Transporter 2 Company Name	8. US EPA ID Number	E State Transporter's ID	
9. Designated Facility Name and Site Address Pear Trail (52fqty Klean) 10855 6. Hwy 369	10. US EPA ID Number	G State Facility's ID H. Facility's Phone	
Draw Trail, CO 80105 11. US DOT Description (Including Proper Shipping Name, Hazerd	Com and 10 Number 12.0		4.
G HM E a. Community of the control o	No.		nit Waste No.
N CRM			
Thatarbus Waste, solid,	n.o.5.,9, 0.0.	1 CM 18.	/o ₅
0N3077, PGIII			
d.			
J., Additional Descriptions for Materials Listed Above.		K : Handling Codes for Wast	es Lisled Above
15. Special Handling Instructions and Additional information In Casy of Rmayercy			, ,
16. GENERATOR'S CERTIFICATION: I hereby declare that the are classified, packed, marked, and labeled, and ere in all re government regulations. If I am a large quantity generator, I certify that I have a program in the second content of the	ispacts in proper condition for transport by	highway according to applicable waste generated to the degree (ha	international and national
determined to be economically practicable and that I have selected the minimizes the present and future threat to human health and the eminimize my waste generation and select the best waste management.	ovironment; OR, if I am a small quantity gener	alor, I have made a good faith effort	t to Date
Printed/Typed Name Curt MECou for USEPA	Signature CIR. T	neg	Month Day Year 3 21 02
T 17. Transporter 1 Acknowledgement of Receipt of Materials A Printed Typed Name N Printed Typed Name	Signature 1	9050	Date Month Day Year
S Transporter 2 Arknowledgement of Receipt of Materials	ER Konales	Selfelheon	a 03 2 02 Date
Printed/Typed Name	Signature		Month Day Year
19. Discrepancy Indication Space Box // Diazon Should include	e 2007 Generalor	notifued 3/2	2/02 1
20. Facility Owner or Operator: Certification of receipt of hazardous		rneted in item 19	Month Day Vac
Printed Typed Name 1104 Cooley	Signature		Month Day Year
EPA Form 8700-22 (Rev 9-88) previous edifons obsolete			90290 (Rev 11/98) 6

Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611	Date 3/21/02
Container # W/S1399	73800 LB (M) 73800 LB (M) Gross 35400 LB Tare 1D 20 38400 LB Net Weighed By
Gate Monitor Readings For Radioactivity	East 7 West 5
THE HAZARDOUS	EST REVIEW PROCESS WASTE MANIFEST OMPLETENESS AND ACCURACY
COMMENTS	SIGNATURE
19.201	SAMPLE RECEIVING WASTE ACCEPTANCE MGR.
	SECURITY
SITE TE	ACKING
LOCATION	MENTS 30762 TIME
solidification \(\sum_{\text{CELL}} \)	TCC 14850
TRUCK WASH	1655

OTHER

297-96

Please print or type. (Form designed for use on etite (12-pitch) typewriter.)	Form Appro	ved. OMB No. 2050	-0039 Expires 9-30-99
UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Manifest Document No. KSDO46746731 3-21-02-02	2. Page 1 of	Information in the	ne shaded areas by Federal law.
3. Generator's Name and Mailing Address USEPA - Robert Strwert - Region VII	A - State Man	lest Document Nun	1ber
901 N. 5th St., Kansas City, KS 66101	B. Store Co.	nerator's ID 6	
4. Generator's Phone (913) 551-7654	17 20 20 20 20 20 20 20 20 20 20 20 20 20	IN THE STATE OF TH	
5. Transporter 1 Company Name 6. US EPA ID Number	C State Tra	nsporter a ID	
Ballio Trucking COD983778200		ters Phone	
7. Transporter 2 Company Name 8: US EPA ID Number	F. Transport	nsporters ID	
Designated Facility Name and Site Address 10. US EPA ID Number	G State Fac	ility's ID	
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	3.	Generator's Name and Mailing Addres	s Stewart-F	(d.o.i.m.)	V11		A. Slate M	anlesi Docum	ent Number	
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611	D	3/1/	
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Container #		73220	LB(图)
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Manifest # 3 - 21 - 02 - 05		34420	Tare
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1	UNIFORM HAZARDOUS WASTE MANIFEST Cenerator's US: EPA ID N KSD046746731	3-26-C	ocument No.	2. Page			e shaded are: y Federal law
	3. Generator's Name and Mailing Address USEPA - ROBERT STEWART - REGION VII 901 N. 5TH. ST., KANSAS CITY, KS 68 4. Generator's Phone (913) 551-7654	3-26-6 5101	02-06		Aanifest Doct		ber
		6. COD983778200	per	7 3. 4	Transporter's porter's Phor	A CONTRACTOR OF THE STATE OF TH	
	7. Transporter 2 Company Name	8. US EPA ID Numb	er	E. State	Transporters	(ID)	
	9. Designated Facility Name and Site Address DEER TRAIL (SAFETY KLEEN) 10855 E. HIGHWAY 36 DEER TRAIL, CO 80105	10. US EPA ID Numb COD991300484		H. Facilit	acility's ID y's Phone		
ļ	11. US DOT Description (Including Proper Shipping Name, Hazard Class) HM	ss and ID Number)	12, Conta	ainers Type	13. Total Quantify	14, 1 Unit 1 Wt/Vot 1	Waste (
EZER.	XX HAZARDOUS WASTE SOLID, h.o.s., 9	9,	0.0.1	С.М.	18	Yos	
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	Additional Descriptions for Materials Listed Above Q いじり (397)に Sago Sage			K Handin	g.Codes for	Wastes Lis	led Above
	15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CALL 1-800-468- 16. GENERATOR'S CERTIFICATION: I hereby declare that the color are classified, packed, marked, and labeled, and are in all respensive government regulations.	witents of this consignment are	fully and ec	curately desc hway accord	ribed above	by proper able interns	shipping name ational and n
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ORTER	Printed/Typed Name	Signature				l	Date Month Day
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297-96

Date 3/26/02

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	4.	Generator's Phone	913	551-7654								
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	9.	Designated Facility			10). UŠ E	PA ID Number		GSSI	ate Facility's ID		
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	15.	Special Handling										
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LOCATION COMMENTS SOLIDIFICATION CELL TRUCK WASH OTHER 297-96

Pi		print or type. (Form designed for use on elite (12-pitch) typewriter.) JNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's US EPA ID No KSD046746731	CRM 3 25 02	-08 -	Form 2. F	age 1 Inform	No. 2050-0039 Expires 9-3 nation in the shaded areas required by Federal law.
		Generator's Name and Mailing Address USEPA- ROBERT STEWART - REGION VII 901 NORTH 5TH STREET, KANSAS CITY, k Generator's Phone (913) 551-7654	3-26-0	2-08	100 m	e Manifest Docu de Generalor's II	
		Transporter 1 Company Name 6 BELLIO TRUCKING	US EPA ID Numbe COD983778200	r	an m ₂ , ,	ile Transporters	B. Branch P. Sandell, Phys. B. Berleich Berner, auch der Der Heit und seiner
	7.	Transporter 2 Company Name 8.		r	E:s::Sta		
	9.	Designated Facility Name and Site Address 16 DEER TRAIL (SAFETY KLEEN) 10855 E. HWY 36	0. US EPA ID Numbe	r		te Facility's ID	
$\ $			COD991300484				
		US DOT Description (Including Proper Shipping Name, Flazard Class	s and ID Number)	12. Conta No.	iners Type	13. Total Quantity	Unit Waste No
J II Z II C	a.	X HAZARDOUS WASTE (1995), h.o.s., 9,	,	0.0.1	С.М.	18	1/0
A T O R	Į.	 UN3077, PGI11					
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GENERATOR		Special Handling Instructions and Additional Information	63939				
		IN CASE OF EMERGENCY CALL 1-800-468-					
	16.	GENERATOR'S CERTIFICATION: I hereby declare that the contears classified, packed, marked, and labeled, and are in all respects government regulations. If I am a large quantity generator, I certify that I have a program in plat determined to be economically practicable and that I have selected the praminimizes the present and future threat to human health and the environments.	s in proper condition lo? Itans ice to reduce the volume and to icticable method of treatment, sto	sport by high xicity of wast rage, or dispo	e genera sal curre	ording to applica led to the degree htly available to m	ible inlemational and natic e I have e which
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TRANSP			Signature		1		Month Day
TRAZOPORTER	18.	. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature		7		Month Day
TRANSPORTER FACIL	18.	Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name LANS LANCE Transporter 2 Acknowledgement of Receipt of Materials	Signature	2× 14	Sho	ـــ الله	Month Day 3 26 Date Month Day
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Date 3/20/02

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	70520 LB (M) Gross
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SITE TRACKING

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Date 3/26/02

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Date 3/20/02

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3. Generator's Name and Mailing Address USEPA-ROBORT Struert 901 N. 5th St., Kansas C 4. Generator's Phone (913) 551-7654 5. Transporter 1 Company Name Bullo Trycking 7. Transporter 2 Company Name 9. Designated Facility Name and Site Address Dran Trail Safaby Klern 10855 E. Highway 36 Dran Trail Co 80:105 11. US DOT Description (Including Proper Shipping Name, Ha 6 a. Kansas Address NE R A b. OR C.	RAGION VII 6. US E COP983 8. US E 10. US E ICOP91	PA ID Number PA ID Number PA ID Number	er CO er er 12. Co No.	A State of the sta	te Manifest Donate Generalor de General de Ge	TA Unit Vivoi	Waste N
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18. Transporter 2 Acknowledgement of Receipt of Materials							Date
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297-96

Date 3/20/02

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Manifest #3-26	-62-11	/4520	LE (M) Gross Tare
Work Order # 53	941	34400	
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Container #	191			73600	LB (M) Gro	oss
Manifest # 3 · 27 ·	02:12	ID 21		38040	_	
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plicy B		WASTE MANIFEST 1) DOY 6' 196' 1 3. Generator's Name and Majting Address $USEPA - Kober + Stewart - Robert$	MIN VII	<u>02-13</u>	of A. State M	anilest Doc		oy Federal lav	
ma , DC zoo		4. Generator's Phone (913) 551-7654		_		eneralors I			
lo Ismington		5. Transporter 1 Company Name 6. CC 7. Transporter 2 Company Name 8.	US EPA ID Numbe DD 983 228 US EPA ID Numbe	<u> 200 </u>	D: Transp	ransporter's orter's Phon ransporter's	e de la la	经多数的 在	Part And Part And Part And
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l	3. Generator's Name and Mailing Address	117-		A State	Manifest Doc	ument Number	
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ase print or type. (Form designed for use on elite (12-pitch) typewriter.)			Form	Approved, OMI	3 No. 2050	3-0039 Expires
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3. Generator's Name and Mailing Address (SEPA - ROBERT STRUCT - RO 701 N.555 St. Kansas (14) A. Generator's Phone (913) 551-1054	gioN VII KS (2010)	,				mber 1
	6. US EPA ID Numbe	17.7.7X	C SI	ale Transporter	iD,	
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. Generator's Name and Mailing Address OFFA - ROPERT SPECIAL	3. Generator's Name and Mailing Address 1. SPAR - ROBERT STANDARY	3. Generator's Name and Mailing Address STA - BOSAL SALVAN - BOSAN VIII 4. Generator's Phone (9)3 555-1659 5. Transporter 1, Company Name 7. Transporter 2 Company Name 8. US EPA ID Number 9. Designated Facility Name and Site Address SOLO SEPA ID Number 10. US EPA ID Number 11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) 12. Con No. 13. Additional Description's for Material's Listed, Abovid 14. Additional Description's for Material's Listed, Abovid 15. Special Handling Instructions and Additional Information In Case Of Implemy (All F80) 16. GENERATOR'S CERTIFICATION: 1 hereby declare that the contents of this consonment are fully and according to the consonment are fully according to the consonment are fully according to the consonment are fully according to the cons	3. Generator's Name and Mailing Address POLNS SH, SANSAS CHY, NO GOLO 4. Generator's Phone (913) 551–1059 5. Transporter 2 Company Name 6. US EPA ID Number 6. SEPA ID Number 7. Transporter 2 Company Name 8. US EPA ID Number 9. Designated Facility Name and Site Address 9. Designated Facility Name and Site Address 10. US EPA ID Number 11. US DOT Description (Including Proper Shipping Name, Hazerd Class and ID Number) 12. Containers 13. HOZOTOGUS (VOSTE) SOLID, NOSS, 9, No. Type 14. Additional Descriptions for Materials Listed Abovia 15. Special Handling instructions and Additional Information 16. GENERATOR'S CERTIFICATION: 1 hereby declare that the contents of this consonment are fully and accurately of the consonment are fully and accurately of th	3. Generator's Name agd Mailing Address POLYSE SH, KONSOS CHY, NS GO/O) 4. Generator's Phone (9/3) 151-1059 5. Transporter (Company Name) 6. DUS EPA ID Number CSIBLE Transporter? 7. Transporter 2 Company Name 8. US EPA ID Number E-Suble Transporter? 9. Designated Facility Name and Site Address POLYSE Shipping Name, Hazard Class and ID Number 11. US EDA ID Number CSIBLE Transporters Phone CSIBLE Transporters CSIBLE T	3. Generator's Name age Mailing Address POLNS ST. Handson St. Hand

Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611	Date 3 /27 /0 2 65520 LB (N)
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SOLIDIFICATION	TC 12:50

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TRUCK WASH

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20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.	<u> </u>	20. Facility Owner or Operator: Certification of receipt of hazardous material		kept as no	ted irriter	19.		· · · · - · · · · · · · · · · · · · · ·
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PA Form 8700-22 (Rev. 9,6)) previous editions obsolete	E PA	1700 -						AFETY-KLEEN
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108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611		Date $4-2$	02
Container # 00		7306	60 LB (M)
Container #OO W/S		770	A S B ZHI Gross
Manifest # 04-02-02-18		/ 308	O LB (M) Gross Tare
Work Order # 53980	ID 12	3428	BO LB
Trailer# F & L	70.75	3878	BOLB Net
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1 6 3

TRUCK WASH

OTHER

90290 (Rev 11/98) **O**

Net

High	way 36 Land Development Company
	108555 East Highway 36 HCR-1
	Deer Trail, Colorado 80105-9611

Container #_

Date	4-2-02
	71380 EB (M)
	71380 LB (M)
	Gross
	34300 LB Tare
	37090 LB

Weighed By

ID 23

ID 23

THREE-TIERED MANIFEST REVIEW PROCESS

THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY

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	UNIFORM HAZARDOUS Generator's US EPA ID WASTE MANIFEST KSDO4674		Manifest Doc クー SOー 什く		2, F		formation in not required		
$\ $	3. Generator's Name and Mailing Address			- <u>-</u> -	 	ite Manifest D	ocument Nu	mber (*	in vits
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	901 N. Sto St., Kansas City K. Generator's Phone (913) 551-7652	2 MOID!			B t St	ate Generator	s ID		
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"Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611 Date 4-02-02 Container # 35380 LB W/S Gross Manifest # 04つよっひユーマ Tare 38600 LB Work Order # Net Trailer# __[]ON [//OFF Gate Monitor Readings For Radioactivity East THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS SIGNATURE SAMPLE RECEIVING SITE TRACKING LOCATION _SOLIDIFICATION 4-2-02 TRUCK WASH

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	UNIFORM HAZARDOUS 1. Generator's US EPA ID No			2. Pag	e 1 Informa		ne shaded areas
\parallel	WASTE MANIFEST KSD0467467	131 04-02-02	<u> </u>	of	is not r		oy Federal law.
Ш	3. Generator's Name and Mailing Address	·		A: State	Manifest Docum	ient Nun	nber
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-	USEPA-ROBERT STEWART-REGION 901 N. 5th St. Kansas City, KS 6 4. Generator's Phone (913) 551.7654	WOI		B. State	Generators ID		
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	5. Transporter 1 Company Name 6	· · · · · · · · · · · · · · · · · · ·		2000 No. 1925 Care	Transporter's II	Y 15/11 37 W	
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11	20. Facility Owner or Operator: Certification of receipt of hazardous mater	ials covered by this manifest e	xcept-as-ani	ed in item 1	9.'~		
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611	*	Date 4-2-0	
Container # 081 W/S $13991'$ Manifest # $04-02-02-21$	IÐ 17	72380 , 34940	Tare
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111	3. Generator's Name and Mailing Address USEPA-ROBERT STEWART OOI N. STO ST., Kansas Cit	-Region VII			te Manifest E		ımber
	4. Generator's Phone (413) 551-7654	7 K2 6601		B: Sta	ite Generato	rsiIDi	
	5. Transporter 1 Company Name Bellio Trucking 7. Transporter 2 Company Name	6. US EPA ID NUI COD 9 6 3 17 7	<u> 3200</u>	D* Tr	ite Transport insporter's P ite Transport	hone	
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	3.	WASTE MANIFEST RS D046 746 73 Generator's Name and Malting Address		02-20	1 0	is no	· · · · · ·	by Federal law.		
3	USEPA-Rubert Stewart - Region VII 901 N. 5th St. Konsas City, KS 66101			B. State Generator's ID.						
	4. Generator's Phone (9/3) 551- 7654									
	5. Transporter 1 Company Name 6. US EPA ID Number 1 COD983778200			C State Transporter's ID. D Transporter's Phone						
	7. Transporter 2 Company Name 8. US EPA ID Number			E State Transporter's ID:						
	9. Designated Facility Name and Site Address 10. US EPA (D Number Dear Trail (Safety Kieen)				G State Facility's ID					
	10855 E. Hwy 36 COD991300484			H Facility's Phone						
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Įį	20.	Facility Owner or Operator: Certification of receipt of hazardous mater	rials covered by this manifest of	cool as note	id-in ile-	19				
ĮŢ,		Printed/Typed Name.	Signature				·	Month Day Year		
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Deer Trail, Colorado 80105-9611 75840 LB (M) Container # 75840 LB (何) Gross W/S____13991 Manifest #<u>04-03-0</u>3 Tare 34420 LB Work Order # 5399 10 23 41420 LB Net Trailer# ID 23 Driver Deann [] ON [MOFF Weighed By Gate Monitor Readings For Radioactivity East West THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS SIGNATURE WASTE ACCEPTANCE MGR SECURITY SITE TRACKING LOCATION 27 COMMENTS SOLIDIFICATION CELL 1330 TRUCK WASH 1332

Highway 36 Land Development Company 108555 East Highway 36 HCR-1

OTHER

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ł	Generator's Name and Mailing Address	- -	<u>-</u>	A. Sla	le Manifest Doci	ument Nur	mber (* 1854)
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ļ	901 N. 5th st. Kansas City , KS	10100		B Sta	ite Generalors I	D	
1	4. Generator's Phone (913) 551 - 7654			注源			
1	5. Transporter 1 Company Name I Bellio Trucking	6. US EPA ID Num		of detail	ate Transporter's	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
l	7. Transporter 2 Company Name	<u> </u>			nsporter's Phor ite Transporter's		
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	Dear Trail Safety Kleen)						200
	10855 E HWY 36 Dear Trail, Co Bolos	100099130041	A4		cility's Phone		
Į	11. US DOT Description (Including Proper Shipping Name, Hazard Ci		12. Cont	lainers	ではたちに近常が近常 13.	14.	14.00 (1.00
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	15. Special Handling Instructions and Additional Information In case of emergency cal 16. GENERATOR'S CERTIFICATION: I hereby declare that the care classified, packed, marked, and labeled, and are in all rest	11-800 - 46	e fully and ed	curately d	escribed above	by proper	shipping nam
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611

Manifest # 04~ 03-02-29

Work Order #_53984

Container #_

W/S

Trailer#

Date 4-3-02 73100 LB (M) 73100 LB (M) Gross 34820 LB Tare ID 11 38280 LB ID 11 Net _[]ON [1]OFF Gate Monitor Readings For Radioactivity East

THREE-TIERED MANIFEST REVIEW PROCESS

THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY

COMMENTS	SIGNATURE
	SAMPLE RECEIVING TOURS
19.14	WASTE ACCEPTANCE MGR.
10.74	SECURITY OBAIN

SITE TRACKING

LOCATION	COMMENTS	A Section of the second of	アン 型ME
SOLIDIFICATION	10	TLC	13:12
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TRUCK WASH	* → .	-(1)	1314
		<i>n</i> 0	1515
OTHER			
297-96	···	•	

Plea	ise print or type (Form designed for use on elite (12-pitch) lypewriter.)			Form	Approved. OME	3 No. 2 <u>050</u>	-0039 Expires 9-3
	UNIFORM HAZARDOUS 1. Generator's US EPA ID No. WASTE MANIFEST KS D046746731	Manifesi Doci	_	2. P	is no		he shaded areas by Federal law.
	3. Generator's Name and Mailing Address USEPA - Robert Stewart - Region VII 901 N. 5th 5th Kansas City, KS 66101 4. Generator's Phone (913) 551 - 7654			A Stat	e Manifest Doc te Generator's		niber.
	5. Transporter 1 Company Name 6.	U\$ EPA ID Number		C Sta	te Transporter	ID.	State of the state
П	Bellio Trucking 7. Transporter 2 Company Name 8.	COD 98377820 US EPA ID Number	0	D: Tra	nsporter's Phor	10	Tay Critical State (1985年) 图 1985年(1985年)
١L				F. Tra	nsporter's Phòr	18 11 - 11	
	Dear Trail (Sufety Kleen) 10. 10855 E. Hwy 36	US EPA ID Number	_	2016	e Facility's ID		
	Dear Trail, CO 80105	COD99130048	74		illity's Phone		
Ш	11. US DOT Description (Including Proper Shipping Name, Hazard Class en	nd ID Number)	12. Conta No.	liners Type	13. Total Quantity	14. Unit Wt/Vol	- Waste No.
Ε	Hazardous Waste, Solid, n.o.s., 9, NA3077, PG III (DOGT)		0.01	DT	18	Y	
RATOR	NASOTI, PG III SOOTI						
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	1.						
	J. Additional Descriptions for Materials Listed Above る。WED 399/ らのらの				ding Cades for		
	15. Special Handling Instructions and Additional Information In case of emergency Call 1-8	00- 468-1760	3E	Comp	pan y		
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	determined to be economically practicable and that I have selected the practic minimizes the present and future threat to human health and the environme minimize my waste generation and select the best waste management methor	nt; OR, if I am a small quantit	y generator,	I have m	itly available to r ade a good faith	ne which effort to	Date
▼ [Printed/Typed Name Curt MCCoy for USEPA	Signature (1.Q.4	2m	c/			Month Day 14 1031
<u>-</u> †	17. Transporter 1 Acknowledgement of Receipt of Materials		<i>> // </i>	_[/]_			14 03 0 Date
R N	Printed/Typed Name	Signature	100		<u></u>	_	Month Day
\$ 0	18. Transporter 2 Acknowledgement of Receipt of Materials	1 20/2	<u></u>				Date
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$\boldsymbol{+}$	19. Discrepancy Indication Space	_ 1_			_		!
<u> </u> 2	20. Facility Owner or Operator: Certification of receipt of hazardous material		cept as not	ed in ilen	19.		
Ý].	Printed/Typed Name CU (QC)	Signature		\geq			Month Day
PA	Form 8700-22 (Rev. 9-88) previous egitions absolete				>	S	AFETY-KLEEN C
	V					!	90290 (Rev 11/98

Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611

OTHER

297-96

Date 4 - 3 - 02

			75100	LE (M)
Container #	3-02-25	ID 14	73180 35520	LB (N) Gross
Work Order # 53 Trailer # 1 Driver 1/6.	1 10N [LYOFF	ID 14	37660 Weighed By	LB Net
=======	Readings For Radioact	====== livity	=======================================	===== Vest
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		JNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID N KSD04674673		00cument No. 5-02-24	2 5			the shaded are by Federal law
1	3.	Generator's Name and Mailing Address	58		, 00		ite Manifest E	Document Nu	mber ()
1	١.	USEPA - Rubert Ste	wort - Region V.	I		被被			
ļ		901 N. 5th St. Kansas	City, KS 6610	/		B:3.Sk	de Generato	rts ID	
١		Generator's Phone (9/3)							
1	$\overline{}$	Transporter 1 Company Name		6. US EPA ID Num	ber	C. St	ele Transpor	ler's ID	
1	<u>L</u>	Bellio Trucking		COD983778	z00	D. Tr	ansporter's P	hone	
1	7.	Transporter 2 Company Name	1	8. US EPA ID Num	ber	352 35	25		のできた。
1	9.	Designated Facility Name and Site Ad	dress	10. US EPA ID Num	ber	7,412,	insponers P ite Facility's I	A second second second	
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1	<u>L</u> .	Dear Trail, Co 8010	5	COD9913004	84		经验		\$10 M
	11.	. US DOT Description (Including Prop	er Shipping Name, Hazard Clas	ss and ID Number)	12. Cont		13. Total	14. Unit	Waste
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	建筑	Additional Descriptions for Materials L	isled Above Supples	39.75		K Har	dling Codes	for Wastes I	isted Above
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	15.	Special Handling Instructions and Actin Case of emer. Generator's Certification: are classified, packed, marked, and	ditional information rgency Call I-	800 - 468 - 176	fully and ac	Con	mpany lescribed abo	we by proper	shipping nam
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611 Date 4-3-02 74960 LB (M) Container # 74960 LB (M) Gross W/S Manifest # 04 03 02 26 35960 LB Tare ID 21 Work Order # F 39000 LB ID 21 Trailer# Net _[]ON []]ØFF Weighed By Gate Monitor Readings For Radioactivity East THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS SIGNATURE 50 SECURITY SITE TRACKING COMMENTS LOCATION TIME SOLIDIFICATION CELL

TRUCK WASH

OTHER

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1	3.	Generator's Name and Mailing Address		A	State	Manifest Doc	ument Nu	mber		
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1		Designated Facility Name and Site Address 10. Dear Trail (Safety Kleen)	US EPA IO Number	(C)	State	Facility's ID#	TANKS			1
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*Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611 Date 78248 LB (M) Container # 34220 LB W/S . Gross Manifest # 0 4 · 0 Tare 36020 LB Work Order # Trailer# Net []ON [YOFF Weighed By Gate Monitor Readings For Radioactivity East THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS **SIGNATURE**

SITE TRACKING

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	•	901 N. 5th St. Kans	— ,	6101		B.Y.St	ate Generator's	ID 🔌	
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١	5.	Transporter 1 Company Name Bellio Trucking		6 US EPA 10 Numb		100	ate Transporter ansporter's Pho	A 1970	
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1	
Deer Trail, Colorado 80105-9611	Date 4-4-02
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W/S 13991	75140 LB (M) Gross
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	3. Generator's Name and Mailing Address	Paina Vitt		A State	Manifest Doci	ment Nun	hber	
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L	20. Facility Owner or Operator: Certification of receipt of hazardous mate	erials covered by this manifest e	xcep as note	ed in Item	19.			
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611

OTHER

Date 4-5-02

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I	WASTE MANIFEST 1. Generator's US EPA K5 D0467467.		cument No.	1 0	is not	nation in t required	by Feder												
	3. Generator's Name and Mailing Address (ISEPA - Robert Stewart - Region VII 901 N. 51 St. Kansas City, KS 6610	T >/			e Manifest Doct Le Generator's I		mber												
١	4. Generator's Phone (9/3) 55/- 7654 5. Transporter 1 Company Name	6. US EPA ID Numbe		C.⇒Sta	te Trensporter's	in ò le de la			į										
ļ	Bellio Trucking 7. Transporter 2 Company Name	8. US EPA ID Numbe			nsporter's Phon te Transporter's		51 H.	10											
	-RMZ	1	•	-1,200,000	nsporter's Rhon	e Pictor			1										
	9. Designated Facility Name and Site Address Dear Trail (Safety Kleen) Deer Tr	ail osera lo Numbe	r	5.51	le Facility's ID														
	Dear Trail, CO 80105 Dear Trail			H Fac	ilitys Prient	N 37	ر − بها	22											
ļ	11. US DOT Description (Including Proper Shipping Name, Hazard		12. Contai	ners Type	13. Total Quantity	Unit WtVol	W.	aste											
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108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611 Date 4-10-02 76020 LB (M) Container # W/S Gross 76020 LB (M) Tare Manifest # 04-10 ID 23 Work Order # 33860 LB Trailer# 92160 LB ID 23 []ON LAOFF Weighed By Driver Gate Monitor Readings For Radioactivity East _____ THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS SIGNATURE WASTE ACCEPTANCE MGR SECURITY SITE TRACKING 107:20 41,010 2 17 50 LOCATION COMMENTS SOLIDIFICATION CELL TRUCK WASH OTHER

Highway 36 Land Development Company

	(Form designed for us	e on elite (12-pitch) typewriter. 1. Generator's US EPA to		st Document No.	7	Approved. ON			
WASTE	MANIFEST	KSD0467467	3/ 4-10	3-02-4	1 1	of is no	rmation in t ol required	by Federal	
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5. Transporter 1		037- 7607	6. US EPA ID N		A CALMA P.	ale Transporter ansporter's Pho	30.	, XCP	On.
7. Transporter 2	Company Name	e	8. US EPA ID N		ESI	ate Transporter ansporter's Pho	s ID 🔻 🤲		
10855	E. Hwy. 36	Ween 300er Trai				ile Facility's ID			
11. US DOT Des	criotion (Isciento Pie	per Shipping Name, Hazard C	CO599/300	484 12. Con	tainers	(930)	14. Unit	C-12-27-2	-5 h
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T	 ,	tion of receipt of hazardous m		nifest except as n	ole C In the	m 19:		1445	
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Date 4-10.02 Deer Trail, Colorado 80105-9611 77040 LB (M) Container # 77040 LB (M) W/S Gross 35940 LB Manifest # Tare ID: 21 41100 LB Work Order # ID 21 Trailer# Net []ON [46FF Driver Weighed By Gate Monitor Readings For Radioactivity East THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS **SIGNATURE** SECURITY SITE TRACKING LOCATION COMMENTS SOLIDIFICATION CELL TRUCK WASH

OTHER

T		INIFORM HAZARDOUS 1. Generator's US EPA ID No.	Manifest Doc	cument No.	Form	Approved, OME		
}	WASTE MANIFEST KSD046746731 4-10-02-42 2 Pag							e shaded area y Federal law.
Ì	3.	Generator's Name and Mailing Address USEPA - Reterry Stewart - Region VII			A Sta	te Manifest Doci	ment Num	ber
		USEPA-Robert Stewart-Region VII 901 N. 5th St. Konsas City, KS 66101			B.SSt	ate Generator's t	D	
		Generator's Phone (9/3) 55/- 7654			建			
	5.	Transporter † Company Name 6. Bellio Trucking	US EPA ID Number	r 3/3	200	ale Transporter's		
		Transporter 2 Company Name 8.	US EPA ID Number		E St	ensporter's Phon Ble Transporter's	ID A ROSE	1900
	9.	Designated Facility Name and Site Address Dear Trait (Safety Kleen) Deer Trail.	US EPA ID Number	r	211123724	ansporters Phon de Facilly's ID		
		Dear Trait (Safety Kleen) Deel (101)			4			
١]	10855 E. Hwy.36 Deer Trait, CO 80105, Door Trail	COD99130048	4	H Fa	culiy(名)418。)	38G	-229
ļ	11.	US DOT Description Uncluding Proper Shipping Name, Hazard Class at	nd ID Number)	12. Cont		13. Total	14.	Waste N
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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611

OTHER

297-96

Date 4 - (0-02

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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611	Date 4-11-02
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Gate Monitor Readings For Radioactivity	=======================================
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TRUCK WASH

OTHER

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1	WASTE MANIFEST KSDO46	6746731	4-11-	-02-44	110	<u> </u>	s not required	d by Federal law		
	3. Generator's Name and Mailing Address USEPA - Robert Stewart - Regi	en VII			A. Sta	le Manifest	Document N	umber		
ŀ	901 N. 57 St. Kansas City KS	66101			8 State Generator & ID					
ļ	4. Generator's Phone (9/3) 55/-7654									
Ì	5. Transporter 1 Company Name	6.	US EPA ID Nu		C: Sta	ile Transpo	rter's ID			
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3. Generator's Name and Mailing Address USEPA - Robert Stewart - Region VI	ζ		A State	Manifest Doc	ument Num	DBF
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4. Generator's Phone (9/3) 55/- 7654						
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15. Special Handling Instructions and Additional Information						
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	3. Generator's Name and Mailing Address 1/5-D/3. Perfort Signature Person Vi	<i>T</i>			A Sta	te Manifest D	Document Nu	mber 1
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T		WILLIAM DOOMS	Generator's US EPA ID I	Vn Manifest	Document No.				
		JNIFORM HAZARDOUS WASTE MANIFEST	KSD04674673		OZ-50	2. F			the shaded area by Federal law.
$\ $	3.	Generator's Name and Mailing Addre USEPA - Robert Ste	wart - Region V	<u></u>		A. Sta	le Manifest Doc	ument Nu	mber"
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Deer Trail, Colorado 80105-9611 75520 LB (M) Container # 34840 LB W/S Gross Manifest # . 4-12-02 40480 LB Tare ID 14 Work Order # 500 Trailer #_ Net Driver Gate Monitor Readings For Radioactivity East THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS * ** SAMPLE RECEIVING WASTE ACCEPTAL SECURITY SITE TRACKING LOCATION COMMENTS TIME SOLIDIFICATION CELL TRUCK WASH

Highway 36 Land Development Company 108555 East Highway 36 HCR-1

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Highway 36 Land Development Company 108555 East Highway 36 HCR-1 Deer Trail, Colorado 80105-9611 70420 LB (M) Container # 70420 LB (M) Gross W/S__ Manifest # _ 너 Tare 33720 LB ID 23 Work Order # 36700 LB Trailer# Net ID 23 Weighed By Gate Monitor Readings For Radioactivity East ϕ THREE-TIERED MANIFEST REVIEW PROCESS THE HAZARDOUS WASTE MANIFEST HAS BEEN REVIEWED FOR COMPLETENESS AND ACCURACY COMMENTS SIGNATURE SAMPLE RECEIVING SITE TRACKING LOCATION / COMMENTS SOLIDIFICATION CELL TRUCK WASH

OTHER

APPENDIX G

Laboratory Sample Analysis



1110 Plains Ave. Colby, KS 67701

CHAIN OF CUSTODY RECORD

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SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany • Broken Arrow, Oklahoma 74012 • Office (918) 251-2858 • Pax (918) 251-2599

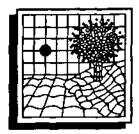
SUMMARY OF DATA CONTAINED IN THIS SUBMITTAL

SWLO SDG: AGIOO EPISODE #: AGIOO

FULL DATA PACKAGES
CONTAIN 34 PAGES

SUMMARY DATA PACKAGES
CONTAIN PAGES

SIGNATURE MAICH MA



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

March 25, 2002

Gary Felkner
BLACK & VEATCH SPECIAL PROJECTS
6601 College Blvd.
Overland Park, KS 66211

PROJECT: ACE SERVICES

SDG: 49100

SWLO ID: 49100.01 - 49100.09

Dear Mr. Felkner:

Enclosed please find the Level III forms package and electronic deliverable for a portion of the samples received March 21, 2002 for the above-referenced project.

Thank you for choosing Southwest Labs. If you should have any questions or require additional information, please do not hesitate to call.

Sincerely.

Randy Staggs Project Officer

RES/mc

Enclosures

[&]quot;We certify that the following report meets all required NELAC reporting standards as specified in NELAC 5.13, July 1, 1999. Any deviation or variance is noted in the case narrative(s). Estimated uncertainties regarding these analyses are presented in the Quality Control Section of this report."



COOLER RECEIPT / SAMPLE LOG-IN SHEET

COOLER RECEIPT / SAMPLE LOG-IN SHEET (115-ATT2.WB1) / SWL-GA-115 REV 5.0 / GA-115-CRLOGIN-F

LAB NAME: SOUTHWEST LABORATORY OF OKLAHOMA

PAGE OF DATE 02/21/02

RECEIVED BY (PRINT NAME): JASON SPRIGGS	REC'D DATE	02/21/02
RECEIVED BY (SIGNATURE):	TIME REC'D	10:00
LOGGED IN BY (SIGNATURE)	LOG-IN DATE	2002-03-21 11:1

LOGGED IN BY (SIGNATURE)					<u> </u>	<u>-</u>	LOG-IN	DATE 2002-03-21 11
PROJECT: ACE SERVICES EPISODE: 49100 SAMPLE DELIVERY GROUP:49	2100	Client Sample #	Sample Fraction @		Cooler I.D.	pH Check	ACID/ BASE LOT#	REMARKS: CONDITION OF SAMPLE SHIPMENT, ETC.
Remarks		S-Q1-032002-P	1	49100.01	03/21/02-1	. N	_	1.8c
1. CUSTODY SEAL(S): Prese	<u>ent/</u> Absent <u>/</u> Broken	S-Q2-032002-P	Im	49100.02	03/21/02-1	N		1.8c
2. CUSTODY SEALS NOS.: N/A		S-Q3-032002-P		49100.03	03/21/02-1	N		1.8c
		S-Q4-032002-P		49100.04	03/21/02-1	N	\	1.8c
		S-Q4-032002-P		49100.05	03/21/02-1	N	<u> </u>	1.8c
3. CHAIN-OF CUSTODY. <u>Prese</u> Sealed in Plastic? <u>Yes</u>		S-Q4-032002-P		49100.06	03/21/02-1	N		1.8c
Taped To Lid? Yes	/No	S-Q4-032002-D		49100.07	03/21/02-1	N	<u> </u>	1.8c
Properly Filled Out (Ink, Signed, ETC.)? <u>Yes.</u>	(No	S-Q5-032002-P		49100.08	03/21/02-1	N		1.8c
	Sticker nt/Absent	S-Q6-032002-P	A	49100.09	03/21/02-1	N		1.8¢
5. AIRBILL NO: 1Z690X130110063145							_ _	
6. COOLER CONDITIONS Enough Ice?	Yes/ No							
Type of Ice? Wet Type of Packing? None				<u> </u>				
7. SAMPLE TAGS Prese	nt/ <u>Absent</u>	· · · · · · · · · · · · · · · · · · ·		\				
8. SAMPLE CONDITION: Intact/	Broken*/				<u> </u>	 		<u> </u>
Bottles Sealed In Separate Plastic Bags?	Leaking <u>Yes/</u> No					<u> </u>		
Correct Containers Used For Tests Indicated?	Yes/ No			ļ. ——	\	╬		<u> </u>
Correct Preservative?	Yes/ No		<u> </u>		\vdash			ļ
Sufficient Sample?	Yeş/ No							
Labels Complete (I.D., Date, Time, Signature, Preservative?	Yes/ No							
VOA Samples Without Bubbles	? Yes/ <u>No~</u>		<u> </u>	ļ	ļ			
9. Does Information on Custody			<u>-</u>					<u> </u>
Records,Labels,Tags Agree?	Yes/No*			 	 	 	-	
10. RAD SCREEN WITH GIEGEI	J							
COUNTER?	Yes/ <u>No</u>			 	 	-		
11, P.O. Called?	Yes/ <u>No</u>	<u> </u>		<u> </u>	<u>!</u>	<u> </u>		

^{*} Contact PO and attach record of resolution

[@] Sample Fractions: B=SV GC/MS, V= VOA GC/MS or GC. P=Pesticide.H=Herbicide, D=Dioxin, A=Air, I=Inorganics, C=Cyanide, M=Metals, R=Radiochemistry

⁻ Note samples with bubbles under remarks section.



SWLO Qualifier Flags

GENERAL ADMINISTRATIVE

SWL-GA-132 Rev. 4.4 File ID: GA132A9a

DATA QUALIFIER DEFINITIONS

METHODOLOGY

SM = Standard Methods, 19th Edition, 1995 EPA = #EPA600 / 4-79-020, March 1985

SW = EPA Methodology, "#SW846", Final Update III, June, 1997

GENERAL QUALIFIER FLAGS

B = Analyte is detected in blank as well as sample

J = Estimated value: concentration is below limit of quantitation

T = Trace amount
U = Not detected

> = Concentration greater than value reported

E = Compound exceeds calibration range

D = Sample dilution run or surrogates diluted out

Sample run at secondary dilution

I = Not quantifiable due to matrix interference

* = Surrogate outside of QC limits on both original and re-analysis

P = Pesticide Aroclor Flag used when the % difference between two GC columns exceeds specified amount. See Case Narrative.

TPH 8015

- 1 = Analysis shows miscellaneous peaks, which cannot be identified as any specific pattern. Response factor for nearest eluting hydrocarbon standard was used to calculate concentration.
- 2 = Pattern is similar to, but not identical to standard.
- 3 = May be a weathered gasoline.

APPENDIX IX SEMIVOLATILES

- 1 = Detected as Diphenylamine
- 2 = Coelute on GC Column

TCLP SEMIVOLATILES

- 1 = 1-methyl phenol
- 2 = Compounds Co-elute (3 & 4-methylphenol)
- 3 = Combination of O, M, & P Cresols

DIOXINS

- X = EMPC (Estimated Maximum Possible Concentration)
- I * = EMPC ether interference

SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany / Broken Arrow, OK 74012 / Office (918) 251-2858 / Fax (918) 251-2599

CASE NARRATIVE

CONTRACT: B&VSP-KC

DATE: March 25, 2002

Case No.: 49100

PROJECT NAME: ACE SERVICES

SDG #: 49100

EPISODE #: 49100

INORGANIC METAL FRACTION:

Seven soil samples were submitted for TCLP extraction followed by lead and chromium analysis. No major problems occurred during the digestion or analysis of these samples. Please see the Cooler Receipt/Sample Log-In Sheet for sample conditions and cooler temperatures at receipt. The sample's analyses were completed according to the following:

SWL SOP #

Method SOP is based

SWL-IN-700

SW846 1311 TCLP Extraction

SWL-IN-205

SW 846 3010A and 6010B ICP Digestion & Analysis

The cover page of the Inorganic Analyses Data Package cross-references client and laboratory sample ID's. Manual integration was not used for the data presented in this Inorganic Analyses Data Package.

Initial and Continuing Calibration Checks: No problems.

Initial and Continuing Calibration Blanks: All blanks had values less than the MDL. Linearity near the CRDL (CRA & CRI): All elements were within our in-house QC limits of 80-120%.

<u>Preparation Blank</u>: The preparation blank had a value greater than the MDL, but less than the PQL. The TCLP tumble blank for chromium had a value greater than the MDL, but less than the PQL. No action required.

Lab Control Spikes: All laboratory control samples were within QC limits.

<u>Matrix Spikes:</u> The matrix spike and matrix spike duplicate were outside the 75 - 125% control limits for chromium. A post-digestion spike was analyzed and all Form 1's are flagged with a "N" flag for chromium.

Duplicates: All duplicate results were within the precision control limits of 20%.

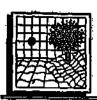
<u>Serial Dilution:</u> Chromium was outside of control limits for the serial dilution. All Form 1's are flagged with an "E" flag for chromium.

"I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and its electronic data deliverable submitted on diskette has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."

Sincerely.

Steve L. Markham

Inorganic Program Manager



SWLO Qualifier Flags

GENERAL ADMINISTRATIVE

DATA QUALIFIER DEFINITIONS

INORGANICS

В	The reported values were obtained from a reading that was less than the Contract Required Detection Limit (CRDL) but greater than or equal to the Instrument Detection Limit (IDL); if the analyte was analyzed but not detected a "U" must be entered.
E	The reported value is estimated because of the presence of interference. An explanatory note must be included under "Comment" on the Cover Page if the problem applies to all samples or on the specific Form 1 if it is an isolated problem.
M	Duplicate injection precision not met.
N	Spike recovery not within control limits.
S	The reported value was determined by the Method of Standard Additions (MSA).
w	Post-Digestion spike for GFAA analysis is out of control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
*	Duplicate analysis not within control limits.
+	Correlation coefficient for the MSA is less than 0.995.

COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: SOUTHWES	T_LABORATORIES	Contract: B&V	SP-KC
Lab Code: SWOK	Case No.: 49100	SAS No.:	SDG No.:49100_
SOW No.: SW846			
- SQ - SQ - SQ - SQ - SQ - SQ - SQ - SQ	Sample No. 1032002P 2032002P 3032002P 4032002D 4032002P 5032002P 6032002P 4032002P 4032002P	Lab Sample II _49100.01 _49100.02 _49100.03 _49100.07 _49100.04 _49100.08 _49100.09 _49100.05S _49100.06SD	
Were ICP interelement	ent corrections appl	lied ?	Yes/No YES
	d corrections applie		Yes/No YES
	raw data generated f background correct		Yes/No NO_
Comments:ICP_=_BATCH_ID_	_NUMBER_020322TI1		
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Date:	125/02	Title: Inorg	ganics Program Manager

COVER PAGE - IN

3

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Name: SOUT	HWEST LABOR	ATORIES	Contract:B&	VSP-	·KC	SQ10	32002P
Code: SWOK	Ca ater): WATE	se No.: 49 R	100 SAS No.	: Lāt	Samp	SDG No ole ID: 4 eived: 0	.: 4910 9100.01 3/21/02
Co	ncentration	Units (ug	/L or mg/kg dry	y we	eight)	: UG/L_	
	CAS No.	Analyte	Concentration	С	Q	M	
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CLIENT SAMPLE ID

SQ2032002P

% Solids:	Case No.: 4 WATER LOW0.0	Gontract:B&V 9100 SAS No. g/L or mg/kg dry	Lab Samp Date Red	ole I ceive	OG No.: 49100_ ID: 49100.02 ed: 03/21/02
7440-4 7439-9	17-3 Chromium	_	_ _ <u>EN_</u>	M P_P_	

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	CAS No.	Analyte	Concentration	c (Q М	
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FORM I - IN

CLIENT SAMPLE ID

			SQ4032002D
Lab Name: SOUTHWEST		Contract:B&VSP	
Lab Code: SWOK	Case No.:		SDG No.: 49100
Matrix (soil/water):	WATER		D Sample ID: 49100.07
Level (low/med):	LOW	Dat	te Received: 03/21/02

Level (low/med): LOW Solids: LOW 0. __0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

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CAS No.	Analyte	Concentration	С	Q	М
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CLIENT SAMPLE ID

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-					SQ4032002P
Lab	Name:	SOUTHWEST	LABORATORIES	Contract:B&VSP-KC	
Lab	Code:	SWOK _	Case No.:	49100 SAS No.:	SDG No.: 49100_
				_ — — —	·

Matrix (soil/water): WATER
Level (low/med): LOW
% Solids: __0.0

Lab Sample ID: 49100.04 Date Received: 03/21/02

Concentration Units (ug/L or mg/kg dry weight): UG/L_

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CAS No.	Analyte	Concentration	C	Q	М
7440-47-3 7439-92-1	Chromium_ Lead	773 20.9	-	EN	P_ P
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CLIENT SAMPLE ID

SQ5032002P Lab Name: SOUTHWEST_LABORATORIES Contract:B&VSP-KC Lab Code: SWOK Case No.: 49100 SAS No.: SDG No.: 49100_

Matrix (soil/water): WATER
Level (low/med): LOW_
% Solids: 0.0

Lab Sample ID: 49100.08 Date Received: 03/21/02

__0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L

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CAS No.	Analyte	Concentration	С	Q	М
7440-47-3	Chromium	1350	-	EN	P P
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1 INORGANIC ANALYSES DATA SHEET

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Concentration Units (ug/L or mg/kg dry weight): UG/L_ CAS No.			INORGANIC .	ANALYSES DATA S	SHEET	1
Date Received: 03/21/02 Solids:	ab Code: SWOK	_ Ca	se No.: 49	Contract:B& 100 SAS No.	: —	SDG No.: 49100
CAS No. Analyte Concentration C Q M 7440-47-3 7439-92-1 Lead 528 EN P Lead 48.8 P P Analyte Concentration C Q M P P Analyte Concentration C Q M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Concentration C Color M Analyte Colo	evel (low/med Solids:): LOW			Date Re	ceived: 03/21/02
7440-47-3 7439-92-1 Lead	Co	ncentration	Units (ug	/L or mg/kg dry	y weight): UG/L_
## Add to the second color of the second color of the second color after: Total Defore: ColorLess Clarity Before: CLOUDY Texture: Artifacts:		CAS No.	Analyte	Concentration	C Q	М
olor After: COLORLESS Clarity After: CLEAR_ Artifacts:					EN_	
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	omments: TCLP_EXTRAC	т			····-	

FORM I - IN

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name:	SOUTHWEST_LABOR	RATORIES_		Contract:	B&VSP-KC_	_	
Lab Code:	SWOK	Case No	.: 49100	SAS No.: _		SDG No.:	49100_
Initial Ca	alibration Sour	ce: 1	EPA-LV	_			
Continuino	g Calibration So	ource: :	IN.VEN.				

Concentration Units: ug/L

				1				İ	
Analyte	Initia True	al Calibr Found	ation %R(1)	True	Continui: Found	ng Cali %R(1)	bration Found	%R(1)	
				i					1
Chromium_	100.0	100.30	100.3	500.0	502.42	100.5	462.51	92.5	Ī
Lead	250.0	253.03	101.2	500.0	509.81	102.0	467.81	-93.6	I
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FORM II (PART 1) - IN

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

μap	Name:	SOUTHWEST_LABOR	RATORIES	·	Conti	ract:	B&A25-KG	_		
Lab	Code:	SWOK	Case No	.: 49100	SAS 1	No.:	· 	SDG	No.:	49100_
Ini	tial Ca	alibration Sour	ce:	EPA-LV	_					
Con	cinuing	g Calibration So	ource:	IN.VEN						

Concentration Units: ug/L

Analyte	Initia True	l Calibra Found	ation %R(1)	True	Continui: Found	ng Calil %R(1)	bration Found	%R(1)	
Chromium_ Lead	100.0 250.0	99.84 248.83	_99.8 _99.5	500.0 500.0	497.12 497.48	_99.4 _99.5	486.54 481.55	_97.3 _96.3	P
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FORM II (PART 1) - IN

2B CRDL STANDARD FOR AA AND ICP

Lab Name: SOUTHWEST_LA	BORATORIES	Contract: B&V\$	P-KC
Lab Code: SWOK	Case No.: 49100	SAS No.:	_ SDG No.: 49100_
AA CRDL Standard Source	e:		
ICP CRDL Standard Sour	ce: IN.VEN.		

Concentration Units: ug/L

Analyte	andard fo	or AA %R	True	CRDL Star Initial Found	ndard : %R	for ICP Final Found	l %R
Chromium_ Lead			5.0 —10.0	4.94 11.11	98.8 111.1 ———		

FORM II (PART 2) - IN

CRDL STANDARD FOR AA AND ICP

Lab Name: SOUTHWEST_LABOR	ATORIES	Contract:	B&VSP-KC		
Lab Code: SWOK Ca	ase No.: 49100	SAS No.:	SD	G No.:	49100_
AA CRDL Standard Source:					
ICP CRDL Standard Source:	IN.VEN				

Concentration Units: ug/L

Analyte	CRDL True	Standard fo	or AA %R	True	CRDL Star Initial Found		or ICP Final Found	
Chromium_ Lead				5.0 10.0	5.40 9.00	108.0 _90.0		_
								_

FORM II (PART 2) - IN

3 BLANKS

Lab	Name ·	SOUTHWEST	LABORATORIES	•	Contract:	B&VSP-KC	
Lan	wante:	POSTITUTOR	TUTOTOTION -		COMPTACE.	DOLVOE - IVC	

Lab Code: SWOK____ Case No.: 49100 SAS No.: _____ SDG No.: 49100_

Preparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L_

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Analyte	Initial Calib. Blank (ug/L)	С		in B C	uing Calib lank (ug/L) 2	ra') C	tion 3	c	Prepa- ration Blank C	м
Chromium_ Lead	0.93.1	Ü	0.9 3.1	ប	0.9 3.1	U		_ 	0.90 U	P
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FORM III - IN

3 BLANKS

ah	Mamo.	ಇಂಡಬಿಡಬಾಗಿನ	LABORATORIES	Contract:	BEVCD-KC	
Lab.	Name:	POOLUMPSI	TWDOMMIOKTED	CONCLACE:	DWADE-VC	

Lab Code: SWOK___ Case No.: 49100 SAS No.: ____ SDG No.: 49100_

Preparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L_

l 										
Analyte	Initial Calib. Blank (ug/L)	C	Cont:	ini Bi C	uing Calib lank (ug/L 2	rai) C	cion 3	C	Prepa- ration Blank C	м
Chromium_	0.9 3.1	Ü	0.9	Ū	0.9_ 3.1_	Ū			2.71 B 3.10 U	P
Lead	3.1	U	3.1_	Ū	3.1_	U		-	3.10 U	P
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FORM III - IN

1CP INTERFERENCE CHECK SAMPLE

Lab	Name:	SOUTHWEST_LA	BORATORIES	Contract:	B&V\$P-K	<u></u>	
Lab	Code:	SWOK	Case No.: 49100	SAS No: _		SDG No.:	49100_
TCP	TD Numb	er TIA ET3		ICS Source	· EPA-I	791	

Concentration Units: ug/L

Analyte	Sol.	rue Sol. AB	Ini Sol. A	tial Found Sol. AB	d %R	Sol. A	Final Found Sol. AB	i %R
Chromium_ Lead	0	500 50	1	464.4 48.7	_92.9 _97.4	0		
								<u> </u>

FORM IV - IN

ICP INTERFERENCE CHECK SAMPLE

Lab	Name:	SOUTHWEST_LA	BORATORIES	Contract: E	3&VSP-KC	<u>-</u>	
Lab	Code:	swok	Case No.: 49100	SAS No:		SDG No.:	49100_
ICP	ID Numb	per: TJA ET3_		ICS Source:	EPA-LV	791	

Concentration Units: ug/L

Analyte	Sol.	sue Sol. AB	Sol.	itial Found Sol. AB	i %R	Sol.	Final Found Sol. AB	i %R
Chromium_ Lead	0	500 50	1	464.9 45.9	_93.0 _91.8			

FORM IV - IN

5A SPIKE SAMPLE RECOVERY

Client SAMPLE ID

trix:V Solids fo	or Sample		ts (ug/	L	or mg/kg dry v		vel (low/med)			
Analyte	Control Limit %R	Spiked S Result	ample	1	Sample Result (SR)	C	Spike Added (SA)	%R	7	Q N
ead	75-125_	534	.0450_	- - - - -	20.8850		500.00			11111
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mments:				_ .		_				_

5A SPIKE SAMPLE RECOVERY

Client SAMPLE ID

Solids fo	or sample	:: <u></u> 0.0		SAS No.:				
Analyte	Control Limit %R	Spiked Sa Result (SSR) C				%R	Q
hromium_ ead	75-125_ 75-125_ 	1041.		773.0100 20.8850		200.00 500.00	134.0 102.1 	<u> </u>
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nments:			_		_			<u> </u>

5B POST DIGEST SPIKE SAMPLE RECOVERY

Client SAMPLE ID

Control Control Control Spiked Sample Result (SR) C Added (SA) %R Q Chromium 2298.18 773.01 1545.0 98.7 C C C C C C C C C
Analyte
Analyte
Lead

6 DUPLICATES

CLIENT SAMPLE ID

•						LCSWD	
b Name: SOUT	THWEST_LABO	RATORIES C	ont:	ract:B&VSP-KC		 .	
b Code: SWOK	<u> </u>	ase No.: 49100		SAS No.:	SDO	No.:	49100
rix (soil/w	water): WA	TER		Leve	l (10v	v/med):	_LOV
Solids for S	Sample:	0.0		% Solids for	c Dupl	licate:	
Co	oncentratio	n Units (ug/L or	me	g/kg dry weight)	: UG/1	ւ_	
Analyte	Control Limit	Sample (S)	С	Duplicate (D)		RPD	о м
Chromium_		205 (010)	_	_	11	i 1	$- _{\overline{\mathbf{P}}}$
Lead		512.8790	-	199.9810 495.8230		2.8 3.4	_ P_
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FORM VI - IN

6 DUPLICATES

CLIENT SAMPLE ID

Lab Name: SOUTHWEST_L	ABORATORIES	Contract:B&VSP-KC	SQ4032002PM
Lab Code: SWOK	Case No.: 49100	SAS No.:	SDG No.: 49100_
Matrix (soil/water):	WATER	Level	(low/med): _LOW
% Solids for Sample:	0.0	% Solids for	Duplicate: 0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_{\perp}

Analyte	Control Limit	Sample (S)	c	Duplicate (D)	С	RPD	Q	l M
Chromium_ Lead		1041.0730 531.5520		1069.3770 534.0450	_ _ _	2.7_ 0.5_	-	P_ P_
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FORM VI - IN

LABORATORY CONTROL SAMPLE

Lab Name:	SOUTHWEST_LA	BORATORIES_		Contract:	B&VSP-KC_		
Lab Cođe:	SWOK	Case No.:	49100	SAS No.:		SDG No.:	49100_
Solid LCS	Source:						
Agusoug Lo	re cource. CD	יד/ש סוודס	•				

	 		 						
Analyte	Aque True	ous (ug/l Found	ـَ) %R	True	Soli Found	id C	(mg/kg) Lin	nits	₽R
Chromium_	_200.00	205.69 512.88	102.8_			_			
Lead	<u> </u> 500.00	512.88	102.5_			_			
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FORM VII - IN

7 LABORATORY CONTROL SAMPLE

Lab Name: SOUTHWEST	_LABORATORIES	Contract:	B&VSP-KC		
Lab Code: SWOK	Case No.: 49100	SAS No.: _	SDG	No.:	49100_
Solid LCS Source:	•				
Actionia ICC Couract	מסד /ש סוום				

Analyte		ous (ug/L) Found		True	Soli Found	ld C	(mg/kg) Lit	nits	%R
Chromium_ Lead	_200.00 _500.00 	199.98 495.82	99.99_ 99.16_						
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FORM VII - IN

8 STANDARD ADDITION RESULTS

Lab Name: SOUTHWEST_LABORATORIES___ Contract:B&VSP-KC__

Lab Code: SWOK___ Case No.: 49100 SAS No.:____ SDG No.:49100_

Concentration Units: ug/L

EPA Sample No.	An	0 ADD ABS	1 A	DD AB\$	2 Al CON	DD ABS	3 AI CON	DD ABS	Final Conc.	r	ς
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FORM VIII - IN

ILM02.1

9 Client SAMPLE ID CONTROL OF SERIAL DILUTION

SQ4032002PL	
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Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__ ___

Lab Code: SWOK__ Case No.: 49100 SAS No.: ____ SDG No.: 49100_

Matrix (soil/water): WATER

Level (low/med): LOW___

Concentration Units: ug/L

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	Tuisia and Committee	Serial	- 1			
	Initial Sample Result (I) C	Dilution	_1	Differ-		۱
Analyte	Result (I) C	Result (S)	c)	ence	ĮΩ	M
		·	I	l	1_	l
Chromium_	773.01	946.22	 _	22.4	Ē	P_
Lead	20.88	24.18	B	15.8	1_	P_
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FORM IX - IN

10 Instrument Detection Limits (Quarterly)

Lab Name: 8 Lab Code: 9 LCP ID Num Flame AA II Furnace AA	SWOK G ber: D Number :	Case No.: TJA_ET3	1ES 49100 3	Contract: SAS No.: Date:	B&VSP-K0	C SD 1	G No.: 491	.00_
	Analyte Chromium Lead	Wave- length (nm) -267.72 -220.35	Back- ground	POL (ug/L) 5_ 10_	MDL (ug/L) 0.9	M P		
Comments:								_

FORM X - IN

11A ICP Interelement Correction Factors (Annually)

	-	. -	ES Contr 49100 SAS N			.: 49100_
CP ID Numi	ber: TJA 1	ET3	Date:	06/08/	01	
	Wave- length		Interelement			
Analyte	(mm)	Al	Ca	Fe	Mg	AS_
Chromium_ Lead		0.00000	00 0.0000000 80 0.0000000 —	_0.0000000	_0.0000000	_0.0000000

FORM XI (Part 1) - IN

11B ICP Interelement Correction Factors (Annually)

	_		Contra 49100 SAS No			.: 49100_
CP ID Numb	oer: TJA ET	3	Date:	06/08/0)1	
	Wave- length		nterelement (
Analyte	(nm)	CA_	CD_	co_	CR_	CU_
Chromium_ Lead		0.0000100 -0.0000120	_0.0000000 _0.0000000_	_0.0000000 _0.0002470	_0.0000000 _0.0000000	_0.0000000
		l		<u> </u>	l	l
omments:						

FORM XI (Part 2) - IN

11B ICP Interelement Correction Factors (Annually)

Lab Name:	SOUTHWEST_	LABORATORIES	Contra	act: B&VSP-K	.c	
Lab Code:	SWOK	Case No.:	49100 SAS No	o.:	SDG No	: 49100_
ICP ID Num	ber: TJA E	Т3	Date:	06/08/0	1	
	Wave- length	11	nterelement (
Analyte	(nm)	11	MO_			
Chromium_ Lead			-0.00029900.0008670_			0.0000000
Comments:						

FORM XI (Part 2) - IN

11B ICP Interelement Correction Factors (Annually)

			Contract 49100 SAS No.		- SDG No.: 49100_
P ID Numi	ber: TJA E	T3	Date:	06/08/01	
Analyte	Wave- length (nm)		nterelement Co		tors for :
hromium_ead		11	0.0000000		

FORM XI (Part 2) - IN

ICP Linear Ranges (Quarterly)

Lab Name: SOUTHWEST_LABORA	ATORIES	Contract:	B&VSP-KC
Lab Code: SWOK Case N	Jo.: 49100	SAS No.:	SDG No.: 49100_
ICP ID Number: TJA ET3	_	Date:	03/12/02
	Integ. Co	ncentration	

. ——-			
Analyte	Integ. Time (sec.)	Concentration (ug/L)	M
Chromium_ Lead	15.00 15.00	80000.0 60000.0	P P

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			FORM XII - IN		
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13 PREPARATION LOG

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK___ Case No.:_49100_ SAS No.: ____ SDG No.:49100_

Method: P_

EPA			
Sample	Preparation	Weight	Volume
No.	Date	(gram)	(mL)
LCSW	03/22/02_		50
LCSWD	03/22/02		50
PBW	03/22/02		50
PBWT	03/22/02_		50-
SQ1032002P	03/22/02		50-
SQ2032002P	03/22/02		50
SQ3032002P	03/22/02		50
SQ4032002D	<u></u> 03/22/02		50
SQ4032002P	03/22/02		50
SQ4032002PM	03/22/02		 50
SQ4032002PS	 03/22/02		50
SQ5032002P	03/22/02_		5ŏ—
SQ6032002P	03/22/02-		50-
3Q6032002F	[— ^{03/22/04}	i	
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FORM XIII - IN

ILM02.1

14 ANALYSIS RUN LOG

Lab Name: SOUTHWEST_LABORATORIES____

Contract: B&VSP-KC___

Lab Code: SWOK__ Case No.: 49100_ SAS No.: ____ SDG No.:49100_

Instrument ID Number: TJA ET3_____ Method: P_

Start Date: 03/22/02

End Date: 03/22/02

Client													Ar	ıa]	Lyt	es	3		<u> </u>								-
Sample No.	D/ F	Time	ało	R	C R	P B																		_			_
No. SO		1316 1321 1327 1332 1338 1343 1349 1354 1400 1416 1421 1427 1432 1438 1443 1448 1459 1504 1510			R XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	B																					
					_	_	_	_	_	_	_	_	_	_	_	_	_	_	<u> </u>	_	_	<u> </u>	_	_	_	<u> </u>	

FORM XIV - IN

14 ANALYSIS RUN LOG

ab Name: SOUTHWEST_LABORATORIES____

Contract: B&VSP-KC___

Lab Code: SWOK___ Case No.: 49100__ SAS No.: ____ SDG No.:49100_

nstrument ID Number: TJA ET3_____

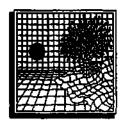
Method: P_

Start Date: 03/25/02

End Date: 03/25/02

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FORM XIV - IN



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany • Broken Arrow, Oklahoma 74012 • Office (918) 251-2858 • Pax (918) 251-2599

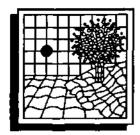
SUMMARY OF DATA CONTAINED IN THIS SUBMITTAL

SWLO SDG: <u>49334</u> EPISODE #: <u>49334</u>

FULL DATA PACKAGES
CONTAIN 43 PAGES

SUMMARY DATA PACKAGES
CONTAIN — PAGES

SIGNATURE WATE MURROUD DATE SHIPPED 4/18/02



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

April 18, 2002

Curt McCoy BLACK & VEATCH SPECIAL PROJECTS 6601 College Blvd. Overland Park, KS 66211

PROJECT: ACE SERVICES

SDG: 49334 SWLO ID: 49334.01

Dear Mr. McCoy:

Enclosed please find the Level III forms package and B & V electronic deliverable for your samples received April 12, 2002 for the above-referenced project.

Thank you for choosing Southwest Labs. If you should have any questions or require additional information, please do not hesitate to call.

Sincerely,

Randy Staggs Project Officer

RS/mc

Enclosures

"We certify that the following report meets all required NELAC reporting standards as specified in NELAC 5.13, July 1, 1999. Any deviation or variance is noted in the case narrative(s). Estimated uncertainties regarding these analyses are presented in the Quality Control Section of this report."



0601 College Blvd. Ovarland Park, KS 66211

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COOLER RECEIPT / SAMPLE LOG-IN SHEET

COOLER RECEIPT / SAMPLE LOG-IN SHEET (115-ATT2.WB1) / SWL-GA-115 REV 5.0 / GA-115-CRLOGIN-F

PAGE OF LAB NAME: SOUTHWEST LABORATORY OF OKLAHOMA REC'D DATE 04/12/02 RECEIVED BY (PRINT NAME): JASON-SPRIGGS TIME REC'D 08:45 RECEIVED BY (SIGNATURE): LOG-IN DATE 2002-04-12 11:05 LOGGED IN BY (SIGNATURE) PROJECT: ACE SERVICES REMARKS: ACID/ Sample Assigned pΗ CONDITION BASE **EPISODE: 49334** Fraction LAB# Cooler I.D. OF SAMPLE Client Sample # Check LOT# SAMPLE DELIVERY GROUP:49334 SHIPMENT, ETC. @ S-CELL6-041102-P 49334.01 04/11/02-1 N 8.6c Remarks I.m Present/Absent 1. CUSTODY SEAL(S): Intact/ Broken 2. CUSTODY SEALS NOS.: N/A 3. CHAIN-OF CUSTODY. Present/Absent Sealed In Plastic? Yes/ No Taped To Lid? Yes/ No Property Filled Out (Ink, Signed, ETC.)? Yes/ No AirBII/ Sticker 4. AIRBILL Present/Absent 5. AIRBILL NO: 1Z690X130110063556 6. COOLER CONDITIONS Enough Ice? Yes/ No Type of Ice? Wet Type of Packing? COTTON Present/Absent 7. SAMPLE TAGS 8. SAMPLE CONDITION: Intact/ Broken*/ Leaking **Bottles Sealed In** Separate Plastic Bags? Yes/ No Correct Containers Used Yes/ No For Tests Indicated? Correct Preservative? Yes/ No Sufficient Sample? Yes/ No Labels Complete (I.D., Date, Time, Signature, Preservative? Yes/ No VOA Samples Without Bubbles? Yes/No~ 9. Does Information on Custody Records, Labels, Tags Agree? Yes/No* 10. RAD SCREEN WITH GIEGER COUNTER? Yes/ No

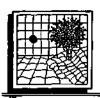
11. P.O. Called?

Yes/ No

^{*} Contact PO and attach record of resolution

[@] Sample Fractions: B=SV GC/MS, V= VOA GC/MS or GC, P=Pesticide,H=Herbicide, D=Dioxin, A=Air, I=Inorganics, C=Cyanide, M=Metals, R=Radiochemistry

[~] Note samples with bubbles under remarks section.



SWLO Qualifier Flags

GENERAL ADMINISTRATIVE

SWL-GA-132 Rev. 4.4 File ID: GA132A9a

DATA QUALIFIER DEFINITIONS

METHODOLOGY

SM = Standard Methods, 19th Edition, 1995 EPA = #EPA600 / 4-79-020, March 1985

SW = EPA Methodology, "#SW846", Final Update III, June, 1997

GENERAL QUALIFIER FLAGS

B = Analyte is detected in blank as well as sample

J = Estimated value: concentration is below limit of quantitation

T = Trace amount
U = Not detected

> = Concentration greater than value reported

E = Compound exceeds calibration range

D = Sample dilution run or surrogates diluted out

Sample run at secondary dilution

I = Not quantifiable due to matrix interference

Surrogate outside of QC limits on both original and re-analysis

P = Pesticide Aroclor Flag used when the % difference between two GC columns exceeds specified amount. See Case Narrative.

TPH 8015

- 1 = Analysis shows miscellaneous peaks, which cannot be identified as any specific pattern. Response factor for nearest eluting hydrocarbon standard was used to calculate concentration.
- 2 = Pattern is similar to, but not identical to standard.
- 3 = May be a weathered gasoline.

APPENDIX IX SEMIVOLATILES

- 1 = Detected as Diphenylamine
- 2 = Coelute on GC Column

TCLP SEMIVOLATILES

- 1 = 1-methyl phenol
- 2 = Compounds Co-elute (3 & 4-methylphenol)
- 3 = Combination of O, M, & P Cresols

DIOXINS

- X = EMPC (Estimated Maximum Possible Concentration)
- I * = EMPC ether interference

SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany / Broken Arrow, OK 74012 / Office (918) 251-2858 / Fax (918) 251-2599

CASE NARRATIVE

CONTRACT: B&VSP-KC

DATE: April 17, 2002

Case No.: 49334

PROJECT NAME: ACE SERVICES

SDG #: 49334

EPISODE #: 49334

INORGANIC METAL FRACTION:

One soil samples was submitted for TCLP extraction followed by lead and chromium analysis and total chromium analysis. No major problems occurred during the digestion or analysis of these samples. Please see the Cooler Receipt/Sample Log-In Sheet for sample conditions and cooler temperatures at receipt. The sample's analyses were completed according to the following:

SWL SOP#

Method SOP is based

SWL-IN-700

SW846 1311 TCLP Extraction

SWL-IN-205

SW 846 3010A/3050B and 6010B ICP Digestion & Analysis

The cover page of the Inorganic Analyses Data Package cross-references client and laboratory sample ID's. Manual integration was not used for the data presented in this Inorganic Analyses Data Package.

Initial and Continuing Calibration Checks: No problems.

<u>Initial and Continuing Calibration Blanks</u>: All blanks had values less than the MDL for lead. Chromium had absolute values greater than the MDL, but less than the PQL. No action required.

<u>Linearity near the CRDL (CRA & CRI):</u> Chromium had a recovery slightly outside our in-house QC limits of 80-120%. This will be monitored to assure no trends are developing.

<u>Preparation Blank</u>: The preparation blank had a values less than the MDL for chromium in the total metals analysis. The preparation blank for chromium on the TCLP batch had a value higher than the MDL, but less than the PQL. The TCLP tumble blank for chromium had a value greater than the PQL, but less than 10 times the sample value. No action required.

Lab Control Spikes: All laboratory control samples were within QC limits.

<u>Matrix Spikes:</u> The matrix spike was outside the 75 – 125% control limits for chromium in the total metals analysis, but the sample value was four times greater than the spike added. The matrix spike duplicate for lead and the matrix spike for lead and chromium were within the 75 – 125% control limits for the TCLP analysis.

<u>Duplicates:</u> All duplicate results were within the precision control limits of 20%.

Serial Dilution: All serial dilution results were within control limits.

Sincerely,

Steve L. Markham

Inorganic Program Manager

I	COVER PAGE - INORGA	NIC ANALYSES DATA P	ACKAGE
Lab Name:	SOUTHWEST_LABORATORIES	Contract: B&VSP-K	c ·
ab Code:	SWOK Case No.: 49334	SAS No.:	SDG No.:49334_
SOW No.: ST	W846		
	EPA Sample NoT041102-P _041102-PS _041102-PM _T041102-PS _T041102-PM	Lab Sample ID _T49334.01 _49334.01 _49334.01S _49334.01S _T49334.01S _T49334.01SD	
ere ICP i	nterelement corrections app	lied ?	Yes/No YES
	ackground corrections applics - were raw data generated		Yes/No YES
applic	cation of background correct	cions ?	Yes/No NO_
Comments:	BATCH_ID_NUMBERS_020415TI1_	k_020415I1	
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conditions other than In this has on diskette	that this data package is in of the contract, both techn the conditions detailed abordcopy data package and in the e has been authorized by the designee, as verified by the	nically and for compose. Release of the checker of the computer-readable Laboratory Manager	pleteness, for e data contained le data submitted r or the
Signature:	Stu I Markan	Name: Steve L.	Markham
Date:	04/17/02	Title: Inorganio	cs Program Manager

COVER PAGE - IN

INORGANIC ANALYSES DATA SHEET

CLIENT SAMPLE ID

				T041102-P
Lab Name: $SOUTHWEST_1$	LABORATORIES	Contract:B&VS		
Lab Code: SWOK	Case No.: 493			DG No.: 49334
Matrix (soil/water):	SOIL_	L	ab Sample	ID: T49334.01
Level (low/med):	rom _	D	ate Receiv	red: 04/12/02
Colide.	86 <u>4</u>			

Concentration Units (ug/L or mg/kg dry weight): MG/KG

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CAS No.	Analyte	Concentration	С	Q	м
7440-47-3 7439-92-1	Chromium_ Lead_	1320	- -		P_NR
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INORGANIC ANALYSES DATA SHEET

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Name: SOUTHWEST_LABORATORIES Contract:B&VSP-KC					041102-P
Code: SWOK	(Ca /ater): WATE	se No.: 49 R	334 SAS No.	: Lab Sam	SDG No.: 49334 ple ID: 49334.01 ceived: 04/12/02
Co	ncentration	Units (ug	/L or mg/kg dry	y weight): UG/L_
	CAS No.	Analyte	Concentration	c Q	M
	7440-47-3 7439-92-1	Chromium_ Lead	52100 4.2		P_P_
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2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name:	ab Name: SOUTHWEST_LABORATORIES				B&VSP-KC_	-		
Lab Code:	swoK	Case No	.: 49334	SAS No.:		SDG 1	10.:	49334_
Initial Ca	alibration Sourc	ce: 1	EPA-LV	_				
Continuing	G Calibration So	ource: :	IN.VEN					

Concentration Units: ug/L

Analyte	Initi: True	al Calibr Found	ation %R(1)	True	Continui Found	ng Cali %R(1)	bration Found	%R(1)	М
Chromium_ Lead	100.0 250.0	102.11 251.34	102.1	500.0 500.0	498.16 494.66	_99.6 _98.9	512.00 501.47	102.4	P_ P_

FORM II (PART 1) - IN

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

яD	Name:	2001UME21_DVD	JEMIORIE.	° <u>-</u>	COIIC.	ract: B	avsp-rc		
ab	Code:	SWOK	Case N	0.: 49334	SAS 1	No.:		SDG No.:	49334_
nit	ial Ca	alibration Sou	rce:	EPA-LV					
ont •	inuing	g Calibration S	Source:	IN.VEN	-				

Concentration Units: ug/L

									 .
Analyte	Initi True	al Calibra Found	ation %R(1)	True	Continui Found	ng Cali %R(1)	bration Found	%R(1)	м
Chromium_ Lead	100.0	99.50	_99.5	500.0	511.44	102.3	488.02	97.6	P NR

FORM II (PART 1) - IN

2B CRDL STANDARD FOR AA AND ICP

Lab Name: S	OUTHWEST_LABO	ORATORIES	Contract:	B&VSP-KC	-	
Lab Code: S	wok	Case No.: 49334	SAS No.:	S	BDG No.:	49334_
AA CRDL Sta	ndard Source	:				
ICP CRDL St	andard Source	e: IN.VEN				

Concentration Units: ug/L

Analyte	CRDL St True	andard fo	or AA %R	True	CRDL Star Initial Found	ndard f %R	Final	l %R
Chromium_ Lead				5.0 10.0	5.37 10.58	107.4		
			·					
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FORM II (PART 2) - IN

CRDL STANDARD FOR AA AND ICP

ab Name: SOUTHWEST_	_LABORATORIES	Contract: B&VSP	-KC
Lab Code: SWOK	Case No.: 49334	SAS No.:	SDG No.: 49334_
A CRDL Standard Sou	irce:		
CP CRDL Standard So	ource: IN.VEN		

Concentration Units: ug/L

		andard fo			CRDL Star		Fina:	1.
Analyte	True	Found	%R	True	Found	%R	Found	٧R
Chromium_ Lead				5.0	6.03	120.6		
								_

FORM II (PART 2) - IN

3 BLANKS

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK___ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

Preparation Blank Matrix (soil/water): SOIL_

Preparation Blank Concentration Units (ug/L or mg/kg): MG/KG

Analyte	Initial Calib. Blank (ug/L)	С	Cont:	in B C	uing Calib lank (ug/L 2	ra) C	tion	3	С	Prepa- ration Blank	С	М
Chromium_ Lead_	2.22.8	B	$\frac{1.7}{2.8}$	B	4.8	B U				0.09	ซ	P
Lead		<u> </u>		Ľ		_					-	
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FORM III - IN

3 BLANKS

ъÞ	Name:	SOUTHWEST_	_LABORATORI	ES	Contract:	B&VSP-KC	
							_

Lab Code: SWOK__ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

reparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L_

	•		i							
nalyte	Initial Calib. Blank (ug/L)	C	Cont 1	in B C	uing Calib lank (ug/L 2	ra:) C	tion 3	C	Prepa- ration Blank C	M
hromium	0.9	Ū	0.9	Ū	0.9	Ū	1	\Box	1.96 B	P P
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FORM III - IN

3 BLANKS

Lab	Name:	SOUTHWEST_	LABORATORIES	Contract:	B&VSP-KC
Lab	Code:	SWOK	Case No.: 49334	SAS No.:	SDG No.: 49334

Preparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L

Analyte	Initial Calib. Blank (ug/L)	C	Cont.	in B C	uing Calib lank (ug/L) 2	ra) C	t ion 3	С	Prepa- ration Blank C	М
Chromium_ Lead		<u> </u>		<u> </u>		<u> </u>		-	13.26 U	<u>P</u>
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FORM III - IN

ICP INTERFERENCE CHECK SAMPLE

ab Name:	SOUTHWEST_L	ABORATORIES	Contract: B	&VSP-KC	-	
ab Code:	swok	Case No.: 49334	SAS No:	sd	G No.:	49334_
CP ID Nu	mber: TJA ET1		ICS Source:	EPA-LV91		

Concentration Units: ug/L

Analyte	Sol.	rue Sol. AB	Sol.	AB	%R	Sol. A	Final Found Sol. AB	d %R
Chromium_ Lead_	°	500 50	0 -1	431.5	_86.3 _89.4			
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4 ICP INTERFERENCE CHECK SAMPLE

Lab Name	: SOUTHWEST_L	ABORATORIES	Contract:	B&VSP-K	C	
Lab Code	: SWOK	Case No.: 49334	SAS No:		SDG No.:	49334_
TOD ID N	umber: TIA ET3		TCS Source	· RDA-IA	791	

Concentration Units: ug/L

Analyte	Sol.	rue Sol. AB	Sol. A	itial Found Sol. AB	8R	Sol. A	Final Found Sol. AB	
Chromium_ Lead	o	500	1	459.6	_91.9	0		

Solids fo			ts (ug/	L o	r ma/ka drv	we:	ight): MG/KG	3		
Analyte	Control Limit %R	Spiked S Result			Sample Result (SR)		Spike	1	Q	
hromium_ead		1353	.9469_		1318.4802	2	22.92			PN
mments:						- - - -			-	-

trix: Solids f	SWOK SOIL_ or Sample	Case No.: 49	' 3	4 SAS NO.:	Le	vel (low/med)	.: 4933.): _LOW	# 	_
	Concentr	ation Units (ug	/L	or mg/kg dry	we:	ight): MG/KG			
Analyte	Control Limit %R	Spiked Sample Result (SSR)	С	Sample Result (SR)	C,	Spike Added (SA)	%R	Q	N
hromium_ ead		1322.1201_		1318.4802	<u> </u>	22.92	15.9 	- - -	P NF
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rix:V Solids fo	WATER or Sample Concentr		its (ug	/L	or mg/kg dry		vel (low/med)		
Analyte	Control Limit %R	Spiked S Result	Sample		Sample Result (SR)		Spike Added (SA)	%R	Q
romium_ ead	75-125_	53078 504	3.5080_ 1.9000_		52050.9880 4.2430	B	200.00 500.00	513.8 100.1	 - -
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trix:	or Sample	Case No.:			тел	ver (row\wec	i): _LOW_		-
	Concentr	ation Units ((ug/L d	or mg/kg dry	we:	ight): UG/L_	-		
Analyte	Control Limit %R	Spiked Sampl Result (SSF	e R) C	Sample Result (SR)	С	Spike Added (SA)	%R	Q	
hromium_ ead	75-125_	52245.531 508.553		52050.9880 4.2430	B	200.00			Ī
					- - -			- -	-
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mments:	-041102-P				- _		.	I _	١.

CLIENT SAMPLE ID

ab Name: SOUTHWEST_LABORATORIES	Contract:B&VSP-KC	LCSSD
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Lab Code: SWOK__ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

tatrix (soil/water): SOIL_ Level (low/med): _LOW___

Solids for Sample: 100.0 % Solids for Duplicate: _100.0

Concentration Units (ug/L or mg/kg dry weight): MG/KG

				·				
Analyte	Control Limit	Sample (S)	С	Duplicate (D)	С	RPD	Q	М
Chromium_ Lead		18.1665		18.0768		0.5_	- - -	₽ NR
			-		_		-	<u> </u>
							_	
			<u>-</u>				- -	_
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			- -		-		-	<u> </u> _
			-1		-1	1	-	<u> — </u>

CLIENT SAMPLE ID

LCSWD

Lab Name: SOUT	THWEST_LABO	RATORIES	Contr	ract:B&VSP	-кс			l
Lab Code: SWO	K C:	ase No.: 49334	: 5	SAS No.: _	·····	SDG No.:	4933	4_
Matrix (soil/v	water): WA	rer			Level ((low/med)	: _LO	W
% Solids for S	Sample:	0.0		% Solid	ds for D	Ouplicate	: <u> </u>	0.0
Co	oncentration	n Units (ug/L	or mg/	/kg dry we:	ight): U	JG/L_	·	- 1
Analyte Chromium_ Lead	Control Limit	Sample (S)200.822486.689	~ -	Duplicate 198.:	8200T	RPD	Q M	
		400.009	- - - - - -	400.				-
			_ _ - - - -				-	-

CLIENT SAMPLE ID

ab Name: SOUTHWEST_L	ABORATORIES	Contract:B&VSP-KC	1041102-PM	
ab Code: SWOK	Case No.: 49334	SAS No.:	SDG No.: 49334_	
atrix (soil/water):	soir_	Level	(low/med): _LOW	-
Solids for Sample:	86.4	% Solids for	Duplicate: 86.4	Ļ

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Analyte	Control Limit	Sample (S)	С		М
Chromium_ Lead		1322.1201	- - -	1353.9469	ĪR
			- - -		_ _ _
			<u>-</u> -		_ _ _ _
			- - -		<u>-</u>
			<u>-</u>		
			_ _ _ _		
			<u>-</u>		
			_		_ _

CLIENT SAMPLE ID

			041102-PM
Lab Name:	SOUTHWEST_LABORATORIES	Contract:B&VSP-KC	

Lab Code: SWOK___ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

Matrix (soil/water): WATER Level (low/med): _LOW__

% Solids for Sample: __0.0 % Solids for Duplicate: ___0.0

Concentration Units (ug/L or mg/kg dry weight): UG/L_

					- 1			
Analyte	Control Limit	Sample (S)	c	Duplicate (D)	اے	RPD	Q	M
Analyce	2110		- 1	<u> </u>	1	1	*	
Chromium		52245.5310 508.5530	_	53078.5080		1.6		P_ P_
Lead		508.5530		504.9000		0.7_		P_
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7 LABORATORY CONTROL SAMPLE

ab Name: S	SOUTHWEST_LA	BORATORIES	Contract:	B&VSP-KC_	_	
Lab Code: S	emok	Case No.: 49334	SAS No.: _		SDG No.:	49334_
olid LCS S	Source: IN	J. VEN				
Amieona I.CS	S Source: CE	סדום שודס				

								
Analyte		eous (ug/l Found		True		id (mg/kg C		%R
Chromium_ Lead	200.00 _500.00	200.82 486.69	100.4_ 97.34_	20.000	18.166 	16.0	24.000	_90.8
							_	
						-		
							_	

LABORATORY CONTROL SAMPLE

Lab Name: SOUT	HWEST_LABORATORIES	Contract: B&VSP-	KC
Lab Code: SWOK	Case No.: 49334	SAS No.:	SDG No.: 49334_
Solid LCS Sour	ce: IN.VEN		
Aqueous LCS So	urce: CPI/H.PUR		

Analyte	Aque True	eous (ug/: Found	L) %R	True	Soli Found	iđ C	(mg/kg) Lim	nits	%R
Chromium_ Lead	200.00 _500.00	198.82 486.48	99.41 <u> </u>	20.000	18.077 	<u>-</u>	16.000	24.000	90.4
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8 STANDARD ADDITION RESULTS

ab Name: SOUTHWEST_LABORATORIES___ Contract:B&VSP-KC__

Lab Code: SWOK___ Case No.: 49334 SAS No.:____ SDG No.:49334_

Concentration Units: ug/L

1— <u></u> -			_								
EPA Sample No.	An	0 ADD ABS	1 Al	DD ABS	2 AI CON	DD ABS	3 AI	DD ABS	Final Conc.	r	Q
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FORM VIII - IN

ILM02.1

9 ICP SERIAL DILUTION

Client SAMPLE ID

T041102-PL

						IU411U2-1
Lab	Name:	SOUTHWEST	_LABORATORIES	Contract:	B&VSP-KC]

Lab Code: SWOK__ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

Matrix (soil/water): SOIL_

Level (low/med): LOW__

Concentration Units: ug/L

Analyte	Initial Sample Result (I) C	Serial Dilution Result (S)	С	Differ- ence	Q	М
Chromium_ Lead	11505.59	11104.80	_ _ _	3.5	- - -	P NR
			_		 - -	
			_		- - -	<u> </u>
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9 ICP SERIAL DILUTION

Client SAMPLE ID

•			041102-PL
ab Name:	SOUTHWEST_LABORATORIES	Contract: B&VSP-KC	

Lab Code: SWOK__ Case No.: 49334 SAS No.: ____ SDG No.: 49334_

atrix (soil/water): WATER Level (low/med): LOW___

Concentration Units: ug/L

	Initial Sample Result (I) C	Serial Dilution	% Differ-
Analyte	Result (I) C	Result (S) C	ence Q M
Chromium_ Lead	52050.99 4.24 B	52980.84 14.00	1.8 P
			
<u> </u>	<u> </u>		
	-		
<u> </u>	<u></u>		

Instrument Detection Limits (Quarterly)

Lab Code: : ICP ID Numl Flame AA II	b Name: SOUTHWEST_b Code: SWOK P ID Number: ame AA ID Number : rnace AA ID Number		IES 49334 L	Contract: SAS No.: Date:	B&VSP-K0		SDG No.:	49334_
	Analyte	Wave- length (nm)	Back- ground	POL (ug/L)	MDL (ug/L)	М		

Analyte	Wave- length (nm)	Back- ground	POL (ug/L)	MDL (ug/L)	м
Chromium_ Lead	_267.72_ _220.35_		5_ 5	0.8	P
Lead	-220.33-		⁺⁰ -	^{2.0}	P—
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Comments:				
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FORM X - IN

10 Instrument Detection Limits (Quarterly)

ab Code: ICP ID Num Flame AA I	SOUTHWEST_1 SWOK ber: D Number : ID Number	Case No.: TJA_ET	1ES 49334 3	Contract: SAS No.: Date:	: B&VSP-K0	<u>-</u> ,	EDG No.:	49334	-
	Analyte Chromium_ Lead_	Wave- length (nm)	Back- ground	POL (ug/L) 5- 10-	MDL (ug/L)	M P NR_			
Comments:		[

FORM X - IN

OK C				кс <u> </u>	
	ase No.:	49334 SAS No	0.:	SDG No.	: 49334_
r: TJA ET	1	Date:	02/05/0	02	
Wave-	Ir	nterelement (Correction 1	Factors for	:
(uw)	Al	Ca	Fe	Mg	BA_
267.72 220.35 —	_0.0000000	_0.0000000_	-0.0000240 -0.0000450	0.0000000 0.0000000	_0.0000000
	Wave- length	Wave- In length (nm) Al	Wave- Interelement (length (nm) Al Ca	Wave- Interelement Correction 1 (nm) Al Ca Fe	length (nm) Al Ca Fe Mg 267.72 0.0000000 0.0000000 -0.0000240 0.0000000

ab Name:	SOUTHWEST	_LABORATORIES	Contrac	ct: B&VSP-KC	! 	
ub Code:	swok_	Case No.:	49334 SAS No	·:	SDG No	.: 49334_
P ID Nun	mber: TJA	ET1	Date:	02/05/02		
	Wave- length	I	nterelement Co	orrection Fa	ctors for	;
Analyte	(nm)	BI_	co_	CR_	CU_	MN_
hromium_ ead	_267.72_ _220.35_	0.0000000	_0.0000000 -0.0079500_	0.0000000	0.0000000	_0.000301
						<u></u>
· · · · · · · · · · · · · · · · · · ·						
omments:	.1					

	_		Contra 49334 SAS No			: 49334
			Date:			-
	Wave- length	I	nterelement (Correction F	actors for	:
Analyte	(nm)	MO_	NA_	NI_	PB_	sc_
Chromium_ Lead			0.0000000			
Comments:						

ab Name:	SOUTHWEST	_LABORATORIES	Contra	ct: B&VSP-K	:c	
ab Code:	swok	Case No.:	49334 SAS No).: <u> </u>	SDG No	.: 49334_
CP ID Num	ber: TJA	ET1	Date:	02/05/0	2	
	Wave- length	I	nterelement (Correction F	actors for	:
Analyte	(nm)	SE_	sn_	TI_	TL_	v
Chromium_ Lead		0.0000000	_0.0000000_	_0.0000000 _0.0026800	_0.0000000	_0.0000000 _0.0001560
omments:						

			Contract		SDG No.: 49334_
	- -		Date:		SDG NO.: 49334_
Analyte Chromium_ Lead	Wave- length (nm)	w	ZN	ZR_	cors for :

ab Name:	SOUTHWEST	_LABORATORIE	S Contra	ct: B&VSP-	KC	
ab Code:	SWOK	Case No.:	49334 SAS No).: <u> </u>	SDG No	.: 49334_
CP ID Num	mber: TJA	ET3	Date:	06/08/	01	
	Wave-		Interelement C	Correction	Factors for	:
Analyte	(mr.)	1 1	Ca	Fe	Mg	AS_
Chromium_ Lead		0.000000	0.0000100			
						
	_	_	-			
	_	_ -	_			

ab Code:	swok	Case No.:	49334 SAS N	o.:	SDG No	.: 49334_
CP ID Numi	ber: TJA E	CT 3	Date:	06/08/0	01	
	Wave- length	11	interelement (
Analyte	(nm)	11	co_	_	_	-
Chromium_ Lead	_267.72 _220.35	<u>_0.0000000</u>	0.0000000	_0.0000000	_0.0000000 _0.0000000	0.0001710
	· · · · · · · · · · · · · · · · · · ·					
omments:	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			

ab Name:	SOUTHWEST	_LABORATORIE	S Contra	act: B&VSP-F	(C	
ab Code:	SWOK	Case No.:	49334 SAS No	o.:	SDG No	.: 4 933 4 _
CP ID Num	mber: TJA 1	ET3	Date:	06/08/0)1	
	Wave- length		Interelement (Correction P	actors for	: .
Analyte	(nm)	MO_	NI_	SB_	TI_	TL_
Chromium_ Lead		-0.000299 -0.000867	0 _0.0000830_ 0 _0.0004850_	_0.0000000	_0.0000000 -0.0007590	_0.0000000 _0.0000000
				<u> </u>		
omments:						

b Code: S	SWOK C	Case No.:	49334 SAS No	o.:	SDG No.: 49334_
P ID Numb	oer: TJA E	r3 <u> </u>	Date:	06/08/01	
Analyte	Wave- length (nm)]	nterelement (Correction Fac	tors for :
aromium_ead	267.72 _220.35		0.0000000		

12 ICP Linear Ranges (Quarterly)

o Name: SOUTH	west_labora	TORIES	Contract:	B&VSP-I	<c< th=""><th></th></c<>	
o Code: SWOK_	_ Case 1	No.: 4933	4 SAS No.:		SDG No.:	4933
P ID Number:	TJA ET1	· · · · ·	Date:	02/21/0)2	
	Analyte	Integ. Time (sec.)	Concentration (ug/L)	М		
	Chromium_ Lead	13.00 13.00	65000.	0 P 0 P		
mments:						
			···········		-	

FORM XII - IN

12 ICP Linear Ranges (Quarterly)

ab Name: SOUTHWEST_LABORATORIES ab Code: SWOK Case No.: 49334					 49334
ICP ID Number:					
	Analyte Chromium Lead	Time (sec.)	Concentration (ug/L) 80000.0 60000.0	M P	

FORM XII - IN

13 PREPARATION LOG

ab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK__ Case No.: 49334_ SAS No.: ____ SDG No.:49334_

ethod: P_

EPA Sample No.	Preparation Date	Weight (gram)	Volume (mL)
041102-P 041102-PM 041102-PS LCSW LCSWD PBW	04/15/02 04/15/02 04/15/02 04/15/02 04/15/02 04/15/02 04/15/02 04/15/02		50 50 50 50 50 50
PBWT	04/15/02_		50

FORM XIII - IN

ILM02.1

13 PREPARATION LOG

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__ Lab Code: SWOK__ Case No.:_49334_ SAS No.: ____ SDG No.:49334_

Method: P_

EPA Sample No.	Preparation Date	Weight (gram)	Volume (mL)
LCSS LCSSD PBS T041102-P T041102-PM T041102-PS	04/15/02 04/15/02 04/15/02 04/15/02 04/15/02 04/15/02	1.00 1.00 1.00 1.01 1.01 1.01	100 100 100 100 100 100

FORM XIII - IN

ILM02.1

14 ANALYSIS RUN LOG

ab Name: SOUTHWEST_LABORATORIES____

Contract: B&VSP-KC__

Lab Code: SWOK__ Case No.: 49334_ SAS No.: ____ SDG No.:49334_

nstrument ID Number: TJA ET1_____ Method: P_

Start Date: 04/15/02

End Date: 04/15/02

Client Sample No. Time % R R R B	G3 i amb	T										Ar	ıal	Lyt	es	3					1
S	Sample	D/F	Time	op	R	C R	P B			i											_
	SO		1354 1400 1406 1411 1417 1430 14436 1442 14453 1459 1516 1516 1521 1538 1544 1549			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX XXX XX IIIIII	1111111111	_											 1111	

FORM XIV - IN

ANALYSIS RUN LOG

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK__ Case No.: 49334_ SAS No.: _____ SDG No.:49334_

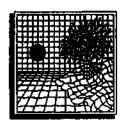
Instrument ID Number: TJA ET3_____ Method: P_

Start Date: 04/16/02

End Date: 04/16/02

Client														Āı	ıa.	Lyt	es	<u> </u>		 							-
Sample No.	D/F	Time	96	R	C R	P B																					_
SO S S ICV ICB CRI ICSA ICSAB CCV CCB PBS LCSS LCSSD T041102-P T041102-PL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0754 0800 0805 0810 0816 0827 0832 0838 0843 0849 0854 0900 0916			X X X X X X X X X X X X X X X X X X X				1									1111111111									
T041102-PS		0921 0927 0937 0943 0948			X X X	1 1 1 1 1	1 1 1 1 1		- - - - - -		_ _ _ _ _	1 1 1 1 1	1	1 1	11111	1 1 1 1 1	- - - -	- - - -		 1 1 1 1 1	1 1 1 1	11111	11111	11111	11111	1 1 1 1	11111
					1 1 1 1 1			- - -	- - - - -	- - - -	- - -	<u> </u>			111111	1 1 1 1 1				 11111			111111	111111	111111	11111	1 1 1 1 1 1
					1 1 1 1 1	1 1 1 1	<u>-</u>	- - - -	- 		 	- - - - -	1 1 1 1	-	11111			1 1 1	-	 	1		11111		11111	1 1 1 1	- - - -

FORM XIV - IN



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany • Broken Arrow, Oklahoma 74012 • Office (918) 251-2858 • Pax (918) 251-2595

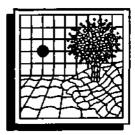
SUMMARY OF DATA CONTAINED IN THIS SUBMITTAL

SWLO SDG: 49184 EPISODE #: 19184

FULL DATA PACKAGES
CONTAIN 29 PAGES

SUMMARY DATA PACKAGES
CONTAIN PAGES

SIGNATURE <u>Fulti Mache</u> DATE SHIPPED <u>+/3/02</u>



SOUTHWEST LABORATORY OF OKLAHOMA, INC.

April 3, 2002

Gary Felkner/Ken Wyatt
BLACK & VEATCH SPECIAL PROJECTS
6601 College Blvd.
Overland Park, KS 66211

PROJECT: ACE SERVICES

SDG: 49184

SWLO ID: 49184.01 - 49184.03

Dear Gentlemen:

Enclosed please find the Level III forms package and electronic deliverable for the samples received March 29, 2002 for the above-referenced project. Results were faxed to Mr. Wyatt's attention, Wednesday, April 03, 2002.

Thank you for choosing Southwest Labs. If you should have any questions or require additional information, please do not hesitate to call.

Sincerely,

Randy Staggs Project Officer

RES/sle

Enclosures

We certify that the following report meets all required NELAC reporting standards as specified in NELAC 5.13, July 1, 1999. Any deviation or variance is noted in the case narrative(s). Estimated uncertainties regarding these analyses are presented in the Quality Control Section of this report."

SWLO Qualifier Flags

GENERAL ADMINISTRATIVE

DATA QUALIFIER DEFINITIONS

INORGANICS

В	The reported values were obtained from a reading that was less than the
	Contract Required Detection Limit (CRDL) but greater than or equal to the Instrument Detection Limit (IDL); if the analyte was analyzed but not
	detected a "U" must be entered.
E	The reported value is estimated because of the presence of interference. An explanatory note must be included under "Comment" on the Cover Page if the problem applies to all samples or on the specific Form 1 if it is
	an isolated problem.
M	Duplicate injection precision not met.
N	Spike recovery not within control limits.
s	The reported value was determined by the Method of Standard Additions (MSA).
W	Post-Digestion spike for GFAA analysis is out of control limits (85-115%) while sample absorbance is less than 50% of spike absorbance.
* .	Duplicate analysis not within control limits.
+	Correlation coefficient for the MSA is less than 0.995.

SOUTHWEST LABORATORY OF OKLAHOMA, INC.

1700 West Albany / Broken Arrow, OK 74012 / Office (918) 251-2858 / Fax (918) 251-2599

CASE NARRATIVE

CONTRACT: B&VSP-KC

DATE: April 2, 2002

Case No.: 49184

PROJECT NAME: ACE SERVICES

SDG #: 49184

EPISODE #: 49184

INORGANIC METAL FRACTION:

Three soil samples were submitted for TCLP extraction followed by lead and chromium analysis. No major problems occurred during the digestion or analysis of these samples. Please see the Cooler Receipt/Sample Log-In Sheet for sample conditions and cooler temperatures at receipt. The sample's analyses were completed according to the following:

SWL SOP#

Method SOP is based

SWL-IN-700

SW846 1311 TCLP Extraction

SWL-IN-205

SW 846 3010A and 6010B ICP Digestion & Analysis

The cover page of the Inorganic Analyses Data Package cross-references client and laboratory sample ID's. Manual integration was not used for the data presented in this Inorganic Analyses Data Package.

Initial and Continuing Calibration Checks: No problems.

<u>Initial and Continuing Calibration Blanks:</u> All blanks had values less than the MDL for lead. Chromium had absolute values greater than the MDL, but less than the PQL. No action required.

<u>Linearity near the CRDL (CRA & CRI):</u> All elements were within our in-house QC limits of 80-120%.

<u>Preparation Blank</u>: The preparation blank had a values less than the MDL for lead and chromium. The TCLP tumble blank for chromium had a value greater than the MDL, but less than the PQL. No action required.

Lab Control Spikes: All laboratory control samples were within QC limits.

<u>Matrix Spikes:</u> The matrix spike was outside the 75 – 125% control limits for chromium, but the sample value was four times greater than the spike added. The matrix spike for lead and the matrix spike duplicate for lead and chromium were within the 75 – 125% control limits.

Duplicates: All duplicate results were within the precision control limits of 20%.

Serial Dilution: All serial dilution results were within control limits.

Sincerely,

Steve L. Markham

Inorganic Program Manager

COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: SOU	THWEST_LABORATORIES	Contract: B&VSP-KC	! <u> </u>
Lab Code: SWC	OK Case No.: 49184	SAS No.:	SDG No.:49184_
SOW No.: SW84	16		
Were ICP inte	relement corrections app	lied ?	Yes/No YES
If yes -	ground corrections applie were raw data generated ion of background correct	before	Yes/No YES Yes/No NO_
Comments: ICP_=_BAT	CH_ID_NUMBER_020401TI1		
conditions of other than th in this hardc on diskette h	t this data package is in the contract, both techn e conditions detailed about the copy data package and in the condition as been authorized by the ignee, as verified by 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 contract of the condition of the contract of the condition of the contract, but the condition of the con	nically and for compove. Release of the che computer-readable Laboratory Manager following signature Name: Steve L.	leteness, for data contained e data submitted or the e.

COVER PAGE - IN

3

INORGANIC ANALYSES DATA SHEET

CIT TIDATED	CAMPIE	-
CLIENT	SAMPLE	TD

ab Name: SOUT ab Code: SWOK Matrix (soil/w evel (low/med Solids:	Ca: ater): WATE	se No.: 49 R	Contract:B&\ 184 SAS No.	Lab Sample	SLAGC032802 SDG No.: 49184_ E ID: 49184.02 ved: 03/29/02
Co	ncentration	Units (ug	/L or mg/kg dry	y weight):	UG/L_
1	CAS No.	Analyte	Concentration	C Q M	1
1	7440-47-3 7439-92-1	Chromium_ Lead_	1400		
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•				_	_
1					
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1					_
					=
olor Before:	COLORLESS	Clarit	y Before: CLE		Cexture:
olor After:	COLORLESS	Clarit	y After: CLEA	AR_ A	artifacts:
Comments: S-LAGC-03280 TCLP_EXTRACT	02-P				······

FORM I - IN

1 INORGANIC ANALYSES DATA SHEET

OF TENED	CAMBIT	TD
	SAMPLE	uu

Lab Code: SWOK Matrix (soil/w Level (low/med & Solids:	Ca ater): WATE): LOW0.	se No.: 49: R 0	Contract:B&N 184 SAS No.:	: Lab Dat	Sample e Recei	SLAGN032802 SDG No.: 49184_ ID: 49184.01 ved: 03/29/02
Coi	ncentration 	Units (ug.	/L or mg/kg dry	y we	ight): (л <u>е</u> / г_
	CAS No.	Analyte	Concentration	С	Q M	_
	7440-47-3 7439-92-1	Chromium_ Lead	2550 3.0	 B	P P	
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Color Before: Color After:	COLORLESS COLORLESS	Clarit Clarit	y Before: CLEA Ty After: CLEA	LR_ LR_ LR_		_ exture: rtifacts:
Comments: S-LAGN-03280 TCLP_EXTRACT						

FORM I - IN

5

1 INORGANIC ANALYSES DATA SHEET

CLIENT SAMPLE ID

nb Code: SWOK strix (soil/wevel (low/med Solids:	Ca ater): WATE): LOW0.	se No.: 49 R 0	Contract:B& 184 SAS No. /L or mg/kg dr	Lab Sam Date Re	SDG No.: 49184_pple ID: 49184_03eceived: 03/29/02
	CAS No.	Analyte	Concentration	c o	M
		Chromium_ Lead	915 2.8	-	P
lor Before: lor After:	COLORLESS COLORLESS	Clarit Clarit	ty Before: CLEA	AR_ AR_	Texture:
mments: S-LAGS-0328 TCLP_EXTRAC				·····	
			ORM I - IN		

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

Lab Name: SOUTHWES'	r_laboratorie:	S	Contract:	B&VSP-KC_	_		
Lab Code: SWOK	Case No	o.: 49184	SAS No.:		SDG :	No.:	49184_
Initial Calibration	n Source:	EPA-LV					
Continuing Calibra	tion Source:	IN.VEN					

Concentration Units: ug/L

Analyte	Initia True	l Calibra Found	ation %R(1)	True	Continui Found	ng Cali %R(1)	bration Found	%R(1)	М
Chromium_ Lead	100.0 250.0	99.18 245.90	_99.2 _98.4 	500.0 500.0	492.10 495.99 	_98.4 _99.2	492.11 493.49	_98.4 _98.7 	P P I

FORM II (PART 1) - IN

2A INITIAL AND CONTINUING CALIBRATION VERIFICATION

ab Name: SOUTHWEST_LABORA	TORIES	Contract: B&VSP-KC_	_
Lab Code: SWOK C	Case No.: 49184	SAS No.:	SDG No.: 49184_
nitial Calibration Source	e: ÉPA-LV		
ontinuing Calibration Sou	rce: IN.VEN	_	

Concentration Units: ug/L

<u> </u>								 	
Analyte	Initi True	al Calibr Found	ation %R(1)		Continui: Found		bration Found	%R(1)	м
Chromium_ Lead				500.0 500.0	456.97 467.01	_91.4 _93.4 			P_ P_
			· · ·						
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FORM II (PART 1) - IN

CRDL STANDARD FOR AA AND ICP

Lab Name:	SOUTHWEST_LAN	BORATORIES	Contract:	B&VSP-KC_	_		
Lab Code:	SWOK	Case No.: 49184	SAS No.:		SDG	No.:	49184_
AA CRDL St	andard Source	e:					
ICP CRDL S	Standard Sour	ce: IN.VEN					

Concentration Units: ug/L

Chromium Lead	Analyte	andard fo	or AA %R	True	CRDL Star Initial Found		for ICP Fina Found	 1 %I
	hromium_ Lead			5.0 10.0	5.37 8.68	107.4 _86.8		
								<u></u>

FORM II (PART 2) - IN

3 BLANKS

ab	Name:	SOUTHWEST	LABORATORIES	Contract:	B&VSP-KC

Lab Code: SWOK___ Case No.: 49184 SAS No.: _____ SDG No.: 49184_

reparation Blank Matrix (soil/water): WATER

Preparation Blank Concentration Units (ug/L or mg/kg): UG/L_

Analyte	Initial Calib. Blank (ug/L)	С	Cont.	in B C	uing Calib lank (ug/L 2	ra) C	tion 3	ı	С	Prepa- ration Blank	С	М
Chromium_	0.9	ΤĒ	0.8	Ū	0.8	Ū	1.	0 1	Б	0.801	ਹਿ	P
Lead	0.9 2.8	B U	0.8	บ บ	0.8_ 2.8_	Ū	2.	8_ 1	Ū	0.80	Ū	P
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FORM III - IN

3 BLANKS

Lab Name:	SOUTHWES'	T_LABORATORIES	Contract:	B&VSP-KC		
Lab Code:	SWOK	Case No.: 49184	SAS No.:	.	SDG No.:	49184_
Preparation	on Blank I	Matrix (soil/water): WAT	ER			
Preparatio	n Blank (Concentration Units (ug/	L or ma/ka): UG/L		

Analyte	Initial Calib. Blank (ug/L)	С	Cont 1	in B C	uing Calib lank (ug/L 2	ra) C	tion 3	С	Prepa- ration Blank C
Chromium		7_		Τ	1	Ι_			0.87 B E 2.80 U F
Lead		- -		-	<u> </u>	-		-	2.80 U P
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FORM III - IN

ICP INTERFERENCE CHECK SAMPLE

Lab	Name:	SOUTHWEST_LAI	BORATORIES	Contract:	B&VSP-KC	<u></u>	
ab	Code:	SWOK	Case No.: 49184	SAS No:		SDG No.:	49184_
IСР	ID Numb	oer: TJA ET1_		ICS Source:	EPA-LV	791	

Concentration Units: ug/L

Analyte	Sol.	rue Sol. AB	In: Sol. A	itial Found Sol. AB	%R	Sol.	Final Found Sol. AB	1 1 8R
Chromium_ Lead	0	500 50	0	434.0	_86.8 _92.4 	0		

FORM IV - IN

5A SPIKE SAMPLE RECOVERY

Client SAMPLE ID

Concentration Units (ug/L or mg/kg dry weight): UG/L_ Control Spiked Sample Result (SSR) C Result (SR) C Added (SA) %R Q Q Q Q Q Q Q Q Q	rix:{ Solids fo	WATER_ or Sample	: _0.0			;	Le	vel (low/med)	: _LOW_	
nalyte		Concentr	ation Uni	ts (ug	/L	or mg/kg dry	we:	ight): UG/L_		
romium ad 75-125	Analyte	Limit	Spiked S Result	ample (SSR)	C	Sample Result (SR)	С	Spike Added (SA)	%R	Q
	romium_ ad	75-125_				914.7880 2.8000	ีบี	200.00	82.1 92.1	_ _ _
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5A SPIKE SAMPLE RECOVERY

Client SAMPLE ID

atrıx:	SWOK WATER or Sample		0.: 49	184	SAS No.:	Le	SDG No. vel (low/med)	: 49184 : _LOW	<u> </u>	_
	Concentr	ation Uni	its (ug,	/L	or mg/kg dry	we:	ight): UG/L_			
Analyte	Control Limit %R		Sample (SSR)	С	Sample Result (SR)	С	Spike Added (SA)	%R	Q	1
Chromium_ Lead	75-125_	1199 495	0.4100_ 5.4390_	_ _	914.7880 2.8000	ਹ	200.00 500.00	142.3 99.1	- - -	P P
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omments: S-LAGS- TCLP_EX	032802-P_								_	

6 DUPLICATES

CLIENT SAMPLE ID

Lab Name: SOUT	LCSW.						
Lab Code: SWOI							49184_
Matrix (soil/v	water): WA	TER			Level	(low/med)	: _LOW_
% Solids for S	Sample:	0.0		% Solid	ds for I	Duplicate	:0.
Co	oncentratio	n Units (ug/L	or mg/	kg dry wei	ight): (JG/L_	
Analyte	Control Limit	Sample (S)	11	_		l I	Q M
Chromium_ Lead		196.82 484.83	10 50 - - - - -	216.8 527.3	8830 -	8 · 4_ 	P_P_
				· · · · · · · · · · · · · · · · · · ·			

FORM VI - IN

6 DUPLICATES CLIENT SAMPLE ID

ab Name: SOUTHWEST_L	ABORATORIES	Contract:B&VSP-KC	SLAGSUS Z8UZM	
ab Code: SWOK	Case No.: 49184	SAS No.:	SDG No.: 49184_	
atrix (soil/water):	WATER	Level	(low/med): _LOW	-
Solids for Sample:	_0.0	% Solids for	Duplicate:0.0	ŀ

Concentration Units (ug/L or mg/kg dry weight): UG/L_

		 		T			_	_
Analyte	Control Limit	Sample (S)	c	Duplicate (D)	С	RPD	Q	М
Chromium_			-	1079.0820	- 1	10.6		1
Lead		1199.4100 495.4390		460.4270		7.3	-	P_ P_
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FORM VI - IN

LABORATORY CONTROL SAMPLE

Lab Name: SOUTHWEST	_LABORATORIES	Contract: B&VSP	-KC
Lab Code: SWOK	Case No.: 49184	SAS No.:	SDG No.: 49184_
Solid LCS Source:			
Amienis LCS Source:	CPI/H.PUR		

Analyte				True	Sol: Found	iđ C	(mg/kg) Lit	mits	%R
Chromium_ Lead	_200.00 _500.00	196.82 484.83	98.41 96.97			_ _			
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FORM VII - IN

7 LABORATORY CONTROL SAMPLE

Lab Name: SOUTHWEST	_LABORATORIES	Contract: B&VSP-K	c
Lab Code: SWOK	Case No.: 49184	SAS No.:	SDG No.: 49184_
Solid LCS Source:			
aqueous LCS Source:	CPI/H.PUR		

Analyte	Aque True	eous (ug/l Found	L) %R	True	Sol: Found	id C	(mg/kg) Lin	nits	%R
Chromium_ Lead	_200.00 _500.00	216.88 527.38	108.4_ 105.4_			_ _			
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FORM VII - IN

STANDARD ADDITION RESULTS

Lab	Name:	SOUTHWEST_	_LABORATORIES_	Contract:B&VSP-KC
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Lab Code: SWOK__ Case No.: 49184 SAS No.:____ SDG No.:49184_

Concentration Units: ug/L

EPA Sample No.	An	0 ADD ABS	1 AI CON	DD ABS	2 AI CON	DD ABS	3 AI CON	DD ABS	Final Conc.	r	Q
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FORM VIII - IN

ILM02.1

ICP SERIAL DILUTION

Client SAMPLE ID

SLAGS032802L

ab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__ ____

Lab Code: SWOK__ Case No.: 49184 SAS No.: ____ SDG No.: 49184_

atrix (soil/water): WATER

Level (low/med): LOW__

Concentration Units: ug/L

Analyte	Initial Sample Result (I) C	Serial Dilution Result (S)	Differ- C ence	Q M
Chromium_ Lead	914.79 2.80 U	955.78 14.00	<u>4.5_</u>	- P - P
		·		

FORM IX - IN

10 Instrument Detection Limits (Quarterly)

Lab Name: S Lab Code: S ICP ID Numb Flame AA IN Furnace AA	SWOK ber: D Number :	Case No.: TJA_ET	$49\overline{184}$	Contract SAS No.: Date:	: B&VSP-K0	—	SDG No	o.: 49	184_
	Analyte	Wave- length (nm)	Back- ground	PQL (ug/L)	MDL (ug/L)	м			
	Chromium_ Lead	267.72_ _220.35_		5_ 10	0.8	P			

Comments:		
	 · · · · · · · · · · · · · · · · · · ·	

ab Name:	SOUTHWEST	_LABORATOR1	ES	Contra	ct: B&VSP-I	(C	
ab Code:	SWOK_	Case No.:	49184	SAS No	·:	SDG No	.: 4 91 84 _
CP ID Num	ber: TJA	ET1		Date:	02/05/0	02	·
	Wave- length					actors for	
Analyte	(mm)	1 1	(Ca	Fe	Mg	BA_
Chromium_ Lead	267.72 _220.35	0.00000	90 _0.00	000000_	-0.0000240 -0.0000450	_0.0000000 _0.0000000	_0.0000000 _0.0000000
		-					
	-						
			_				
omments:		_		_			J

FORM XI (Part 1) - IN

			Contra 49184 SAS No		: 49184
			Date:		
	Wave- length		nterelement (
Analyte Chromium_	(nm) -267.72	- -0.00 00000	CO_ 0.0000000 -0.0079500		
Lead	_220.35	-0.0016740	-0.0079500_	 _0.0000000	
Comments:				 	

FORM XI (Part 2) - IN

ab Name: :	SOUTHWEST_I	LABORATORIES	Contra	ct: B&VSP-F	(C	
ab Code:	swok c	Case No.:	49184 SAS No	· . :	SDG No.	: 49184_
CP ID Numl	ber: TJA ET		Date:	02/05/0)2	
	Wave-	In	nterelement C	orrection E	Factors for	:
Analyte	length (nm)	MO_	_AM	NI_	PB_	sc_
Chromium_ Lead		0.0000000 -0.0009280	_0.0000000_	_0.0000000 _0.0002060	_0.0000000 _0.0000000	_0.0000000
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omments:	··	'	1			
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FORM XI (Part 2) - IN

			Contra 49184 SAS No			. 49184
			Date:			. 40104_
Analyte	Wave- length (nm)	SE_	Interelement (TI_	TL_	v
Chromium_Lead	267.72 			0.0000000	0.0000000	

FORM XI (Part 2) - IN

ab Name: S	SOUTHWEST_I	LABORATORIES	Contra	act: B&VSP-KC_	_
ab Code: 8	SWOK	Case No.:	49184 SAS No	o.:	SDG No.: 49184_
CP ID Numb	oer: TJA E	r1	Date:	02/05/02	
Analyte	Wave- length (nm)			Correction Fact	
Chromium	_267.72 _220.35	[]		0.0000000	
omments:		_ .			

12 ICP Linear Ranges (Quarterly)

Lab	Name:	SOUTHWEST_	_LABORATORIE	8S	Contract:	B&VSP-K	Z	
Lab	Code:	SWOK	Case No.:	49184	SAS No.:		SDG No.:	49184_
ICP	ID Nun	mber: TJA E	ET1		Date:	02/21/02	2	

		<u> </u>	
Analyte	Integ. Time (sec.)	Concentration (ug/L)	м
Chromium_	13.00	65000.0	P
Lead	13.00	60000.0	_b_
			
			<u> </u>
			
			<u> </u>

Comments:		
		<u> </u>
 -	FORM XII - IN	

13 PREPARATION LOG

ab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__ Lab Code: SWOK_ Case No.:_49184_ SAS No.: ____ SDG No.:49184_

ethod: P_

EPA			
	B	Madahar	Volume
Sample	Preparation	Weight	
No.	Date	(gram)	(mL)
LCSW	04/01/02		50
LCSWD	04/01/02		50
PBW	-04/01/02-	- · · · · · · · · · · · · · · ·	50_
PBWT	04/01/02 04/01/02 04/01/02 04/01/02		5ŏ
	1-04/01/02-1		50-
SLAGC032802	04/01/02_		
SLAGN032802	04/01/02_		50_
SLAGS032802	<u> </u>		<u></u> 50
SLAGS032802M	04/01/02		50
SLAGS032802S	04/01/02_		50
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FORM XIII - IN

14 ANALYSIS RUN LOG

Lab Name: SOUTHWEST_LABORATORIES___ Contract: B&VSP-KC__

Lab Code: SWOK__ Case No.: 49184_ SAS No.: ____ SDG No.:49184_

Instrument ID Number: TJA ET1____

Method: P_

Start Date: 04/01/02

End Date: 04/01/02

Client			<u> </u>		-	•		_						Ai	na.	Lyt	tes	3	_			_						
Sample	D/F	Time	8	R	ਟ	P	1	<u> </u>	 		Γ				Γ	<u> </u>	_		ļ			Γ.		$\overline{}$				
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FORM XIV - IN

APPENDIX H
Backfill Density Test Reports

DENSITY TEST REPORT

NAME:	Ace Services		PROJECT NO.:	1002009	_
Date:	4/18/02	Time: 12:00 Noon	INSPECTOR:	Kevin Puckett	
	MAXIMUM DRY DENSITY = 100.0 P.C.F.	@ 21.0 % MOISTURE	LOCATION:	Colby	
		w/ +/- 5% of Optimum Moisture			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION	% MOISTURE	DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	112.3	98.4	98.4%	14.1%	Approx 11'
2	50' S, 55' W of Reference Mark	12"	106.7	92.1	92.1%	15.9%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

Contractor was advised that moisture failed to meet the required moisture range.

Penco Engineering, P.A.

NAME:	Ace Services		PROJECT NO.: _	1002009
Date:	4/18/02	Time:3:00	PM INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY = 1	00.0 @ 21.0 % MOISTURE C.F.	LOCATION: _	Colby
		0% w/ +/- 5% of Optimum Moisture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	111,1	95.1	95.1%	16.8%	Approx 10.3'
2	52' S, 52' W of Reference Mark	12"	112.3	97.0	97.0%	15.8%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

Contractor was advised that moisture failed to meet the required moisture range on test #2.

NAME:	Ace Services	<u></u>		PROJECT NO.:	1002009	_
Date:	4/18/02	Time:	5:00 PM	INSPECTOR:	Kevin Puckett	
	MAXIMUM DRY DENSITY = _	100.0 @ 21.0 % MOISTURE P.C.F.		LOCATION:	Colby	
		F.C.F. 90% w/ +/- 5% of Optimum Moistu	re			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	111,6	95.8	95.8%	16.5%	Approx 9.7'
2	52' \$, 51' W of Reference Mark	12"	114.1	96.7	96.7%	18.0%_	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services	_	PROJECT NO.:	1002009	
Date:	4/19/02	Time:10:45 AM	INSPECTOR:	Kevin Puckett	
	MAXIMUM DRY DENSITY = 100 P.C.	0_@ 21.0 % MOISTURE	LOCATION:	Colby	
		r. 6 w/ +/- 5% of Optimum Moisture			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION	% MOISTURE	DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	113.8	97.5	97.5%	16.7%	Approx 9'
2	54' S, 53' W of Reference Mark	12"	116.2	100.1	100.1%	16.1%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services		PROJECT NO.:	1002009	_
Date:	4/19/02	Time: 1:00 PM	INSPECTOR:	Kevin Puckett	_
	MAXIMUM DRY DENSITY = 100.0	@ 21.0 % MOISTURE	LOCATION:	Colby	_
	P.C.F.				

REQUIREMENT = 90% w/ +/- 5% of Optimum Moisture

LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
54' S, 45' W of Reference Mark	12"	111.9	96.1	96.1%	16.4%	Approx 8.3'
53' S, 53' W of Reference Mark	12"	109.6	93.6	93.6%	17.1%	
58' S, 52' W of Reference Mark	12"	112.4	95.6	95.6%	17.6%	
			 			
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	53' S, 53' W of Reference Mark	54' S, 45' W of Reference Mark 12" 53' S, 53' W of Reference Mark 12"	54' S, 45' W of Reference Mark 12" 111.9 53' S, 53' W of Reference Mark 12" 109.6	54' S, 45' W of Reference Mark 12" 111.9 96.1 53' S, 53' W of Reference Mark 12" 109.6 93.6	54' S, 45' W of Reference Mark 12" 111.9 96.1 96.1% 53' S, 53' W of Reference Mark 12" 109.6 93.6 93.6%	54' S, 45' W of Reference Mark 12" 111.9 96.1 96.1% 16.4% 53' S, 53' W of Reference Mark 12" 109.6 93.6 93.6% 17.1%

Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services			PROJECT NO.:	1002009
Date:	4/19/02	Time:	3:00 PM	INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY = _	100.0 @ 21.0 % MOISTURE		LOCATION:	Colby
		90% w/ +/- 5% of Optimum Moist	ture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION	% MOISTURE	DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	111.5	96.1	96.1%	16.0%	Approx 7.7'
2	55' S, 45' W of Reference Mark	12"	113.3	95.8	95.8%	18.3%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME: _	Ace Services		PROJECT NO.: _	1002009
Date: _	4/19/02	Time: 5:00 PM	INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY = _	100.0 @ 21.0 % MOISTURE	LOCATION:	Colby
	REQUIREMENT =	90% w/ +/- 5% of Optimum Moisture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION	% MOISTURE	DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	113.0	94.9	94.9%	19.1%	Approx 7'
2	51' S, 52' W of Reference Mark	12"	114.1	96.8	96.8%	17.9%	
3	57' S, 48' W of Reference Mark	12"	114.7	95.2	95.2%	20.5%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services		PROJECT NO.;	1002009
Date:	4/23/02	Time:8:30 AM	MINSPECTOR:_	Kevin Puckett
	MAXIMUM DRY DENSITY = 10	0.0@ 21.0 % MOISTURE	LOCATION: _	Colby
		5.F. 3% w/ +/- 5% of Optimum Moisture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION	% MOISTURE	DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	121.0	103.9	103.9%	16.5%	Approx 6.3'
2	44' S, 51' W of Reference Mark	12"	111.8	94.4	94.4%	18.4%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

Contractor widened area to be compacted and began using a vibratory wedgefoot compactor today.

NAME:	Ace Services	-	PROJECT NO.: _	1002009	_
Date:	4/23/02	Time:1:00 PM	INSPECTOR: _	Kevin Puckett	
	MAXIMUM DRY DENSITY = 100.0	_@ 21.0 % MOISTURE	LOCATION: _	Colby	
	P.C.F.				

REQUIREMENT = 90% w/ +/- 5% of Optimum Moisture

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% \$TANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	119.2	96.7	96.7%	23.3%	Approx 5.7*
2	58' S, 54' W of Reference Mark	12"	121.3	101.1	101.1%	20.0%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services			PROJECT NO.:	1002009	
Date:	4/23/02	Time:3	:30 PM	INSPECTOR:	Kevin Puckett	
	MAXIMUM DRY DENSITY =	100.0 @ 21.0 % MOISTURE		LOCATION:	Colby	
		90% w/ +/- 5% of Optimum Moisture				

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE_
1	54' S, 45' W of Reference Mark	12"	122.4	101.3	101.3%	20.8%	Approx 5'
2	36' S, 63' W of Reference Mark	12"	120.8	100.7	100.7%	20.0%	
							
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME: _	Ace Services		PROJECT NO.: _	1002009
Date:	4/23/02	Time: 5:30 PM	INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY =	00.0 @ 21.0 % MOISTURE	LOCATION: _	Colby
		C.F. 10% w/ +/- 5% of Optimum Moisture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
11	54' S, 45' W of Reference Mark	12"	120.2	98.7	98.7%	21.8%	Approx 4.3'
2	44' S, 57' W of Reference Mark	12"	118.6	97.8	97.8%	21.3%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services			PROJECT NO.:	IO02009	
Date:	4/24/02	Time:	8:30 AM	INSPECTOR:	Kevin Puckett	
	MAXIMUM DRY DENSITY = _	100.0 @ 21.0 % MOISTURE P.C.F.		LOCATION:	Colby	
	REQUIREMENT =	90% w/ +/- 5% of Optimum Moist	ture			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	120.6	103.6	103.6%	16.4%	Approx 3.7'
2	42' S, 49' W of Reference Mark	12"	118.0	97.1	97.1%	21.5%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services			PROJECT NO.:	1002009	
Date:	4/24/02	Time:	10:30 AM	INSPECTOR:	Kevin Puckett	_
	MAXIMUM DRY DENSITY =	100.0 @ 21.0 % MOISTURE		LOCATION:	Colby	_
		90% w/ +/- 5% of Optimum Moisti	ure			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	114.5	95.3	95.3%	20.1%	Approx 3'
2	54' S, 50' W of Reference Mark	12"	116.7	100.4	100.4%	16.2%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME:	Ace Services			PROJECT NO.:	1002009	_
Date:	4/24/02	Time:	1:45 PM	INSPECTOR:	Kevin Puckett	_
	MAXIMUM DRY DENSITY =	100.0 @ 21.0 % MOISTURE P.C.F.		LOCATION:	Colby	
	REQUIREMENT =	90% w/ +/- 5% of Optimum Moistu	ıre			

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	118.7	102.3	102.3%	16.0%	Approx 2.3'
2	51' S, 67' W of Reference Mark	12"	118.5	101.8	101.8%	16.4%	
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

NAME: _	Ace Services		PROJECT NO.:	1002009
Date:	4/24/02	Time:4:30 PM	INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY =	100.0 @ 21.0 % MOISTURE	LOCATION:	Colby
	REQUIREMENT =	90% w/ +/- 5% of Optimum Maisture		

LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.			DISTANCE TO FINAL GRADE
54' S, 45' W of Reference Mark	12"	116.1	96.1	96.1%	20.8%	Approx 1.7'
60' S, 54' W of Reference Mark	12"	116.2	97.7	97.7%	<u>18.9</u> %	
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	54' S, 45' W of Reference Mark	LOCATION DEPTH 54' S, 45' W of Reference Mark 12"	LOCATION DEPTH P.C.F. 54' S, 45' W of Reference Mark 12" 116.1	LOCATION DEPTH P.C.F. P.C.F. 54' S, 45' W of Reference Mark 12" 116.1 96.1	LOCATION DEPTH P.C.F. P.C.F. COMPACTION 54' S, 45' W of Reference Mark 12" 116.1 96.1 96.1%	LOCATION DEPTH P.C.F. P.C.F. COMPACTION % MOISTURE 54' S, 45' W of Reference Mark 12" 116.1 96.1 96.1% 20.8%

Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.

Penco Engineering, P.A.

Plainville KS 6769

NAME: _	Ace Services		PROJECT NO.:	1002009
Date:	4/25/02	Time: 8:00 PM	INSPECTOR:	Kevin Puckett
	MAXIMUM DRY DENSITY = 100 P.C	0.0 @ 21.0 % MOISTURE	LOCATION: _	Colby
		.r. % w/ +/- 5% of Optimum Moisture		

TEST#	LOCATION	GAUGE DEPTH	WET DENSITY P.C.F.	DRY DENSITY P.C.F.	% STANDARD COMPACTION		DISTANCE TO FINAL GRADE
1	54' S, 45' W of Reference Mark	12"	114.4	94.6	94.6%	20.9%	Approx 1'
2	53' S, 57' W of Reference Mark	12"	120.1	99.9	99.9%	20.2%	
							
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Remarks: Reference Mark: Power Pole at NE corner of site as designated by project manager.