



March 15, 2001

Mr. Drew B. Shapiro  
EDZ Director  
Lackawanna Economic Development Zone  
714 Ridge Road  
Lackawanna, New York 14218

**Re: Lackawanna Business Park Site  
NYSDEC Site No. B-00080-9  
Final Remediation Report - Revised**

Dear Mr. Shapiro:

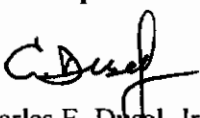
URS Corporation Group Consultants (URS) is pleased to provide you with two copies of the Revised Final Remediation Report. The original report was prepared in accordance with our July 14, 2000 proposal, specifically Task 3: "Monitor, Observe and Document Safe Excavation and Removal of Contaminated Soil According to NYSDEC Established Standards and Procedures". This report has been revised to address NYSDEC comments dated January 29, 2001. I have sent copies of this report directly to Messrs. Sutton, Pawenski, Ryan and O'Connor.

The ROD requires that a deed restriction be placed on the property. The Department's January 29, 2001 correspondence, specifically comment No. 10, requires that a copy of the deed restriction be included in this report. The City of Lackawanna has informed URS that the deed restriction is not available to include with this submission. The City will forward copies to all appropriate parties for inclusion in the Final Remediation Report as Appendix I.

Call if you have any questions.

Very truly yours,

**URS Corporation Group Consultants**

  
Charles E. Dusek, Jr.  
Project Manager

cc: Gregory P. Sutton, P.E., NYSDEC – Buffalo  
Chris Pawenski, Erie County Dept. of Environment and Planning  
Michael Ryan, NYSDEC Albany  
Cameron O'Connor, NYSDOH, Buffalo  
File: 35815.00 (C-1)

enc.

URS Corporation  
282 Delaware Avenue  
Buffalo, NY 14202-1805  
Tel: 716.856.5636  
Fax: 716.856.2545

J:\35815.01\Word\cor\Revised Lackawanna Business Park Site.doc

Duse

Lackawanna Business Park  
Brownfields Project  
(NYSDEC Site No. B-00080-9)

# ***Final Remediation Report***

for Remedial Excavation and Debris Removal  
Lackawanna, New York

*Prepared for:*

***The City of Lackawanna***

*Prepared by:*

***URS Corporation Group Consultants***

282 Delaware Avenue  
Buffalo, New York 14202

**Final  
March 2001**

**LACKAWANNA BUSINESS PARK – BROWNFIELDS PROJECT**

**NYSDEC SITE NO. B-00080-9**

**FINAL REMEDIATION REPORT**

**FOR REMEDIAL EXCAVATION AND DEBRIS REMOVAL**

**Prepared For:**

**THE CITY OF LACKAWANNA  
LACKAWANNA ECONOMIC DEVELOPMENT ZONE**

**Prepared By:**

**URS CORPORATION GROUP CONSULTANTS  
282 DELAWARE AVENUE  
BUFFALO, NY 14202**

**MARCH 2001**

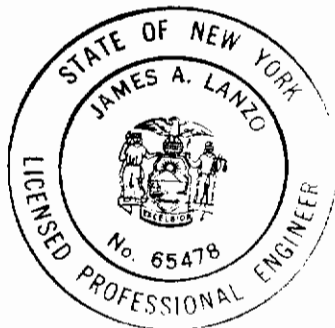
**CERTIFICATION OF  
CONSTRUCTION QUALITY ASSURANCE**

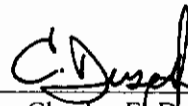
**AT**

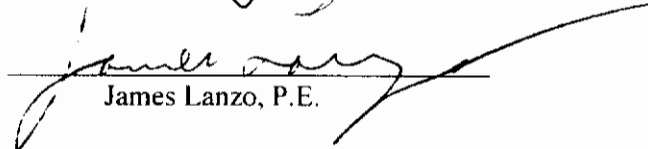
**LACKAWANNA BUSINESS PARK SITE  
NYSDEC SITE NO. B-00080-9  
FOR REMEDIAL EXCAVATION AND DEBRIS REMOVAL  
LACKAWANNA, NEW YORK**

URS Corporation Group Consultants (URS) personnel and its subcontractors have performed and inspected the remedial action construction at the Lackawanna Business Park site according to generally accepted practices. Based on field observations and inspections made by onsite personnel, field and laboratory test data, and data provided by our subcontractors, URS certifies that the remedial excavation and debris removal at the site has been performed in substantial compliance with the approved Scope of Work and as stated in this report and on the accompanying figures.

SEAL



  
\_\_\_\_\_  
Charles E. Dusel Jr.  
Project Manager

  
\_\_\_\_\_  
James Lanzo, P.E.

**LACKAWANNA BUSINESS PARK SITE  
NYSDEC SITE NO. B-00080-9  
FINAL REMEDIATION REPORT**

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Appendix G – Inspectors Log Book

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## **1.0 INTRODUCTION**

This report certifies that all remedial construction activities completed at the Lackawanna Business Park (LBP) Site (site number B-00080-9) in the City of Lackawanna, Erie County, New York were performed in accordance with the approved Scope of Work for Remedial Excavation and Debris Removal, November, 2000. This Final Remediation Report is submitted by URS Corporation Group Consultants (URS) to the City of Lackawanna (City) and the New York State Department of Environmental Conservation (NYSDEC) for their review and comment. The report includes a brief narrative, figures, copies of the inspection reports and photographs, analytical results, and copies of inspector's log book.

URS performed the remedial work under contract with the City of Lackawanna. URS awarded the base bid contract for the LBP remediation to SLC Environmental Services (Contractor) of Lockport, New York. The bid alternate, for removal of construction and demolition debris from portions of the property outside of the limits of excavation, was not awarded.

Figure 1 shows the site location map. Figure 2 shows the Remedial Activities Plan.

## **2.0 NARRATIVE DESCRIPTION OF CONSTRUCTION**

The Contractor began remedial activities on December 13, 2000 at the LBP site by clearing all standing brush located inside the 92' to 100' feet-radius limit of initial excavation. Once all brush was cleared, the Contractor separated and cleared the construction and demolition (C & D) debris. A total of approximately 428 tons of C & D debris was loaded into either dump trucks or rollofs and hauled offsite to the following locations: 364.11 tons to the Waste Management, Chaffee, Landfill; 44 tons to Lakefront Recycling, Inc.; 13.94 tons to the NEI Transfer Station; 4.44 tons to Shultz Landfill; and 1.51 tons to Diamond Hurwitz Scrap Inc. Copies of the C&D debris weigh tickets from each facility have been included in Appendix A. Appendix A also contains the Waste management Generator's Waste Profile Sheet and copies of the C&D debris waste manifests.

# SITE LOCATION MAP

## Amadori Project Site Property Site Investigation/Remedial Alternatives Report

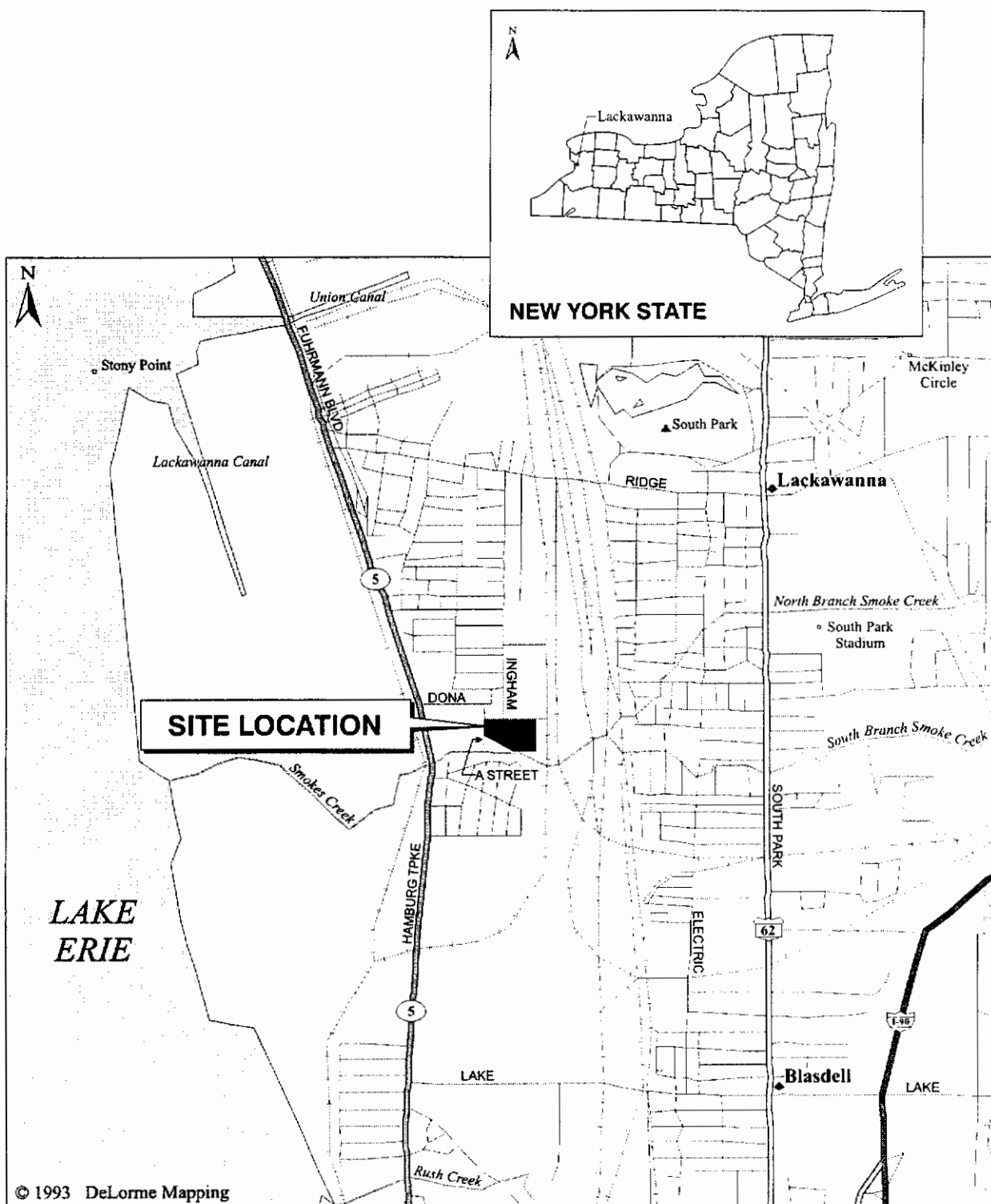
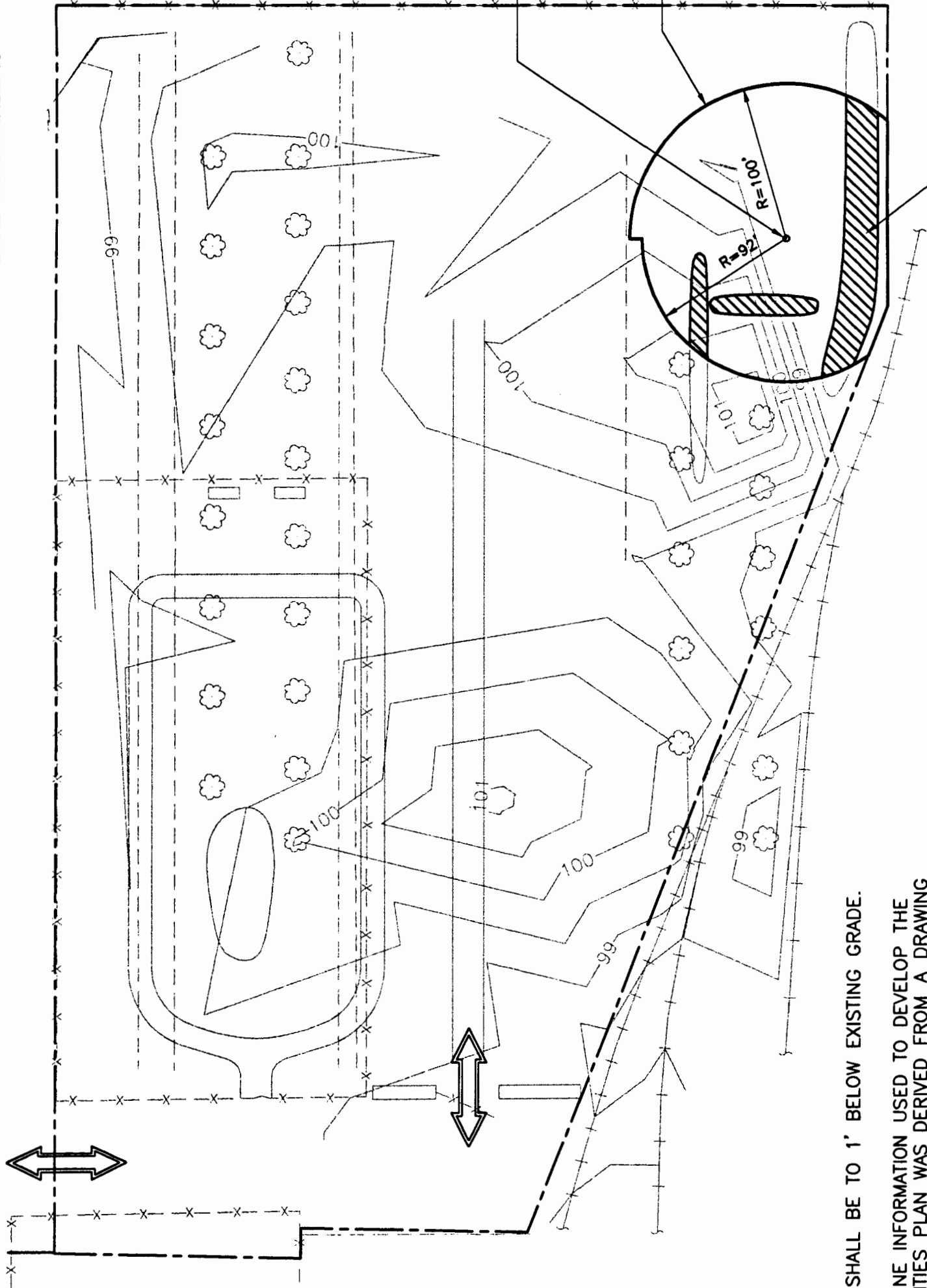
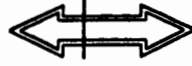


Figure 1



A STREET



SOIL SAMPLING  
LOCATION SS-7  
IRON STAKE IN GROUND  
SHALL BE VERIFIED BY  
THE INSPECTOR PRIOR  
TO ANY WORK

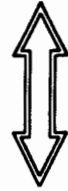
LIMIT OF INITIAL  
EXCAVATION OF  
CONTAMINATED SOIL  
UNDER THE BASE BID

NON-CONTAMINATED  
SOIL/DEBRIS TO BE  
REMOVED PRIOR TO  
EXCAVATION (TYP.)

NOTES:

1. EXCAVATION SHALL BE TO 1' BELOW EXISTING GRADE.
2. PROPERTY LINE INFORMATION USED TO DEVELOP THE REMEDIAL ACTIVITIES PLAN WAS DERIVED FROM A DRAWING PREPARED BY MICHAEL J. MATSIC, LICENSED LAND SURVEYOR DATED 2-27-98.
3. TOPOGRAPHY WAS FIELD LOCATED BY URS CORPORATION ON JULY 1, 1998 AND SUBSEQUENTLY ON NOVEMBER 3, 2000 TO DETERMINE LOCATIONS OF NON-CONTAMINATED AND CONTAMINATED AREAS.

LEGEND



ACCESS ROUTE



SCALE: 1"= 80'

REMEDIAL ACTIVITIES PLAN

**URS**

FIGURE 2

NYSDEC. The radius of excavation was increased 2-feet around the eastern and western perimeter. On December 26, 2000, additional post-excavation sampling and analysis was performed. Those samples contained < 50 ppm total chromium, indicating that all of the contamination had been removed. The results for all post-excavation sampling are contained in Table 1, below. The laboratory data packages are contained in Appendix C. The approximate limits of removal activities and restoration backfill are shown on Figure 3. Approximately 1,400 tons of chromium- contaminated soil were excavated and hauled offsite to Waste Management's Chaffee landfill for disposal. Copies of the contaminated soil weigh tickets, waste profile, and waste manifests are included in Appendix D.

**TABLE 1**  
**POST-EXCAVATION SAMPLING RESULTS**

<b>Sample ID</b>	<b>Date Collected</b>	<b>Total Chromium Concentration (ppm)</b>	<b>Clean-up Level (ppm)</b>
SW1	12/21/00	155	50
SW2	12/21/00	38.4	50
SW3	12/21/00	72.7	50
BB1	12/21/00	36.0	50
SW1A	12/26/00	21.4	50
SW3A	12/26/00	16.5	50

The Contractor then backfilled the excavation area with clean soil. The verifications of clean soil are included in Appendix E. Approximately 1,224 cubic yards of clean backfill material was brought onto site. After backfilling, the Contractor seeded and mulched the excavation area. A final inspection was performed on January 2, 2001.

### **3.0 DATA USABILITY**

The data were reviewed in accordance with the requirements of USEPA Method 6010B, USEPA Region II *Evaluation of Metals Data for the Contract Laboratory Program (CLP)*, SOP No. HW-2, Rev. XI, January 1992, and the requirements of the NYSDEC Division of Environmental Remediation *Guidance for the Development of Data Usability Summary Reports*, June 1999.

During site clearing, the Contractor exposed one 55-gallon drum. This drum was overpacked and moved to a secure location with the approval of the City. The drum was sampled by the Contractor and sent to Lozier Analytical Group for analysis. The results of the analyses, included in Appendix B, indicated that the contents of the drum were not a hazardous waste. URS completed the material characterization profile reflecting these results, and on January 26, 2001, Franks Vacuum Truck Service of Niagara Falls took possession of the drum and hauled the drum to Vexor Technology where the drum was treated by stabilization and/or solidification. The drum was then transported to the BFI landfill located in Lowellville, OH, for final disposal. Copies of the profile and manifest are included in Appendix B.

The Contractor excavated until the 1' depth mark was met throughout the majority of the 92' - 100' radius of the initial excavation area. URS's on site engineering inspector verified that the Contractor had excavated to the 1' depth. The soil was loaded into lined dump trucks that hauled it to the CID landfill. Excavation in the southern portion of the 92' - 100' radius did not go to the radius point due to the property line, Niagara Mohawk poles, the railroad tracks and also a drainage swale. The Contractor excavated to the toe of slope on the south side of the berm. Excavation in the eastern portion was limited in the immediate area located near the groundwater monitoring well.

The Contractor cut and felled the three large cottonwood trees located in the initial excavation area. The roots were grubbed to a depth of approximately 5 feet. The roots and wood were loaded into dumpsters and removed from site. The roots and wood were included in the 428 tons of C & D debris.

On December 21, 2000, as the initial excavation was completed, URS collected four composite, post-excavation samples: one composite sample from the bottom of the excavation area, and three composite samples from the sidewalls. The four samples were sent to Waste Stream Technology, a NYSDOH-certified laboratory, where they were analyzed for total chromium content. The results were compared to the total chromium action level for this project, 50 parts per million (ppm). The results of samples SW-1 and SW-3 indicated that some contamination remained at the perimeter of the initial excavation area; the bottom of the excavation area showed concentrations <50 ppm, and so was considered clean. The Contractor excavated additional soil to limits that URS determined in consultation with the City and



SOIL SAMPLING  
LOCATION SS-7  
IRON STAKE IN GROUND  
SHALL BE VERIFIED BY  
THE INSPECTOR PRIOR  
TO ANY WORK

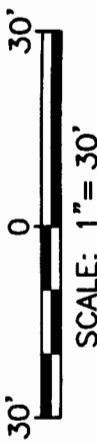
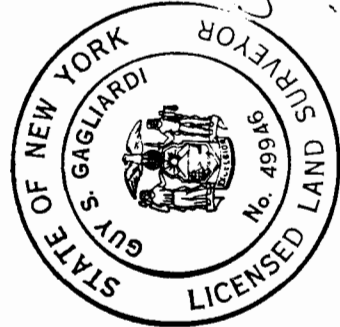
APPROXIMATE  
LIMITS OF DISTURBANCE AND  
RESTORATION.

APPROXIMATE  
LIMITS OF REMOVAL ACTIVITIES

BENCHMARK:  
SET ROD AND CAP  
ELEVATION = 98.60  
(ASSUMED DATUM)

LEGEND (SURVEY POINTS)

- GS GROUND SHOT
- SEED LIMIT OF RESTORED (SEEDED AREA)
- BS BOTTOM OF SLOPE
- TS TOP OF SLOPE
- BBERM BOTTOM OF BERM
- TBERM TOP OF BERM



APPROXIMATE LIMITS OF  
REMOVAL ACTIVITIES AND RESTORATION

URS

FIGURE 3

Because real-time decisions had to be made, it was not possible for the laboratory to submit a full, NYSDEC Category B deliverable data package during the field activities. Upon completion of the excavation activities, URS requested from the laboratory all available raw data and reporting forms so that the usability of the data could be determined. The following information was reviewed and verified to be in compliance with the requirements of Method 6010B: blank results, holding times, instrument calibration, matrix spike recoveries, matrix duplicate precision, laboratory control sample recoveries, and analysis sequence requirements. In addition, the reported sample results were verified from the raw data. All calibration, blank results, and quality control (QC) sample results were within USEPA Region II validation criteria, and no qualification of the data was necessary. All data are usable as reported.

#### **4.0 CONSTRUCTION MONITORING**

A URS Inspector was on site whenever the Contractor was working. The Inspector observed and documented that the Contractor complied with all contract requirements, including all environmental protection measures.

The Contractor monitored air quality in accordance with the contract documents. Results were reported to URS' Inspector daily. No exceedances of action levels were detected.

Copies of the inspector's reports are contained in Appendix F to this report, and copies of his log are contained in Appendix G. Copies of photographs taken during the construction activities are included in Appendix H.

#### **5.0 COST**

Table 2 contains a breakdown of the final cost of the remedial construction at the LBP site. The final cost, \$102,553, is less than the base bid price of \$143,400, due principally to the reduction, below the bid quantity, of the actual quantity of C&D debris and contaminated soil removed from the site.

#### **6.0 DEED RESTRICTION**

The Deed restriction as required by the Record of Decision is included in Appendix I

**TABLE 2**  
**FINAL REMEDIAL CONSTRUCTION QUANTITIES AND COSTS**

**Base Bid**

<b>Bid Item</b>	<b>Description</b>	<b>Units</b>	<b>Bid Quantity</b>	<b>Final Quantity</b>	<b>Final Cost</b>
1.	Mobilization/Demobilization	LS	1	1	\$18,000.00
2.	Clearing and Debris Disposal	Ton	1,000	428	18,404.00
3.	Excavation and Disposal of Contaminated Soil	Ton	2,000	1388.77	43,051.87
4.	Backfill with Clean Soil	CY	1,200	1,224	18,360.00
5.	Seeding	SF	30,000	28,070	2,245.60
<b>Subtotal, Base Bid Items</b>					<b>\$100,061.47</b>
<b><u>Change Orders</u></b>					
1.	Overpack and Move Drum				\$ 246.00
2.	Analyze Drum Contents				900.00
3.	Dispose of Drum				325.00
4.	Additional Contaminated Soil Excavation Costs				1,021.00
<b>TOTAL, ALL ITEMS</b>					<b>\$102,553.47</b>

## **7.0 Institutional Control Plan**

Institutional Controls must be implemented and maintained at the property in accordance with the requirements of the remediation State Assistance Contract (SAC) No. C301632 and the New York State Brownfield program.

### **7.1 Development Conditions**

The following conditions shall be adhered to during the development of the subject property:

- Complete surface coverage of redeveloped parcel, prior to occupancy. Surface cover will be placed by the developer as a pre-condition of occupancy and will include pavement, buildings and a vegetated “clean” soil cover.
- Control of surface erosion and run-off during development of the property or parcel, including all construction activities.
- Criteria for determining the acceptability of off-site borrow sources for the final “clean” cover soil are based on values provided in NYSDEC TAGM #4046.
- Deed restrictions shall be implemented in accordance with the requirements of the deed specified in Section 6.0 of this report.
- The property shall not be used for any purpose other than the following: commercial /industrial uses contained within buildings, parking, streets, or public safety facilities, without prior written approval by the NYSDEC.
- Excavated soil from the site ( such as for foundations, utilities etc.) may be placed on the site as fill, graded and covered with topsoil and seeded as described below. Site soil that is excavated and is intended to be removed from the property must be managed, characterized, and properly disposed of in accordance with NYSDEC regulations and directives.

### **7.2 Final Site Surface Coverage**

Surface coverage over the entire redeveloped parcel will be required by the developer or owner as a pre-condition of occupancy. Surface coverage will consist of a layer of topsoil with a vegetative cover (ie: grass), asphalt or concrete paving or buildings with concrete floors.

- Topsoil used for the final cover shall be fertile, friable, natural loam surface soil, capable of sustaining plant growth, free of, clods of hard

earth, plants & roots, sticks or other extraneous material harmful to plant growth.

- Topsoil shall be from an acceptable borrow source free of industrial and/or other potential sources of chemical contamination.
- The developer shall provide the location of the borrow source and sample of the topsoil for approval by the City prior to delivery on site.

### **7.3\_\_\_\_Reporting**

- The City/Owner shall complete and submit to the Department an Annual Report by January 15<sup>th</sup> of the following year. The Report shall be submitted until the Department notifies the City/Owner in writing that the remedial process has been completed. Such annual report shall contain certification that the institutional controls put in place, pursuant to the Final Remediation Report dated March 2001, are still in place, have not been altered and are still effective. A copy of the recommended NYSDEC Certification form is attached as Appendix J.



**APPENDIX A**  
**C&D DEBRIS: WEIGH TICKETS, WASTE PROFILE,**  
**AND WASTE MANIFESTS**



CHAFFEE LANDFILL

TICKET: 35740

DATE: 12/15/2000

TIME: 09:52 - 10:10

This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

COUNTY: NIAGARA / NIAGARA

TRUCK: 863

TRAILER:

PROF #: CR9476 / C4D

MANIFEST: 2921

ROUTE: NA / Non App

P.O.:

COMMENT:

GROSS: 55320 LBS Manual

TARE: 26800 LBS

NET: 28520 LBS

TONS: 14.26

GRID: 27 / 9F1540

COMMODITY UNIT QNTY

CD/CONSTRUCTION T 14.26

FUELSUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

Total Fee 12/15/00  
106.14 rty

CD



CHAFFEE LANDFILL

TICKET: 35780

DATE: 12/15/2000

TIME: 11:25 - 11:38

This is a Reprint Ticket

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 57320 LBS  
COUNTY: NYSARA / NYSARA TARE: 25320 LBS  
TRUCK: B42 CUYD6: 0 NET: 31800 LBS  
TRAILER: TONS: 15.9  
PROF 0: CR9476 / C80

MANIFEST: 2923

ROUTE: NA / Non App BRIDr 27 / 9F1540

P.O.:

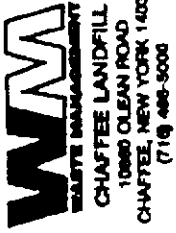
COMMENT:

COMMODITY UNIT ONLY  
CD/CONSTRUCTION T 15.9  
FUELSUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 486-5008

CHAFFEE LANDFILL

TICKET: 35885  
DATE: 12/15/2008  
TIME: 13:06 - 13:20

This is a Reprint Ticket

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App  
COUNTY: NIAGARA / NIAGARA  
TRUCK: B1  
TRAILER:  
PROF #: CR9476 / CAD  
MANIFEST: 2925  
ROUTE: NA / Non App  
P.O.:

GROSS: 49889 LBS  
TARE: 27888 LBS  
NET: 22000 LBS  
TONS: 11  
BRID: 27 / 9F1548  
COMMENT:

COMMODITY UNIT QNTY  
CD/CONSTRUCTION T 11  
FUEL SUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10800 CLEAR ROAD  
CHAFFEE, NEW YORK 14800  
(716) 495-0000

*Staff  
12/21/08*

CHAFFEE LANDFILL  
TICKET: 35859  
DATE: 12/15/2008  
TIME: 15:42 - 15:55  
This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App  
COUNTY: WISCONSIN / WISCONSIN  
TRUCK: B1  
TRAILER:  
PROF: B; CR9476 / CAB  
MANIFEST: 2927  
ROUTE: NA / Non App  
P.O.:  
COMMENT:  
GROSS: 53348 LBS  
TARE: 27000 LBS  
NET: 26328 LBS  
TONG: 13.16  
BRID: 27 / 9F1548

COMMODITY UNIT ONLY  
CD/CONSTRUCTION T 13.16  
FUEL/SUR/FUEL SU T

IN OPERATOR: SUBSON  
OUT OPERATOR: SUBSON  
DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 CLEAVE ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 35740  
DATE: 12/15/2000  
TIME: 09:52 - 10:10

This is a Reprint Ticket

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App  
COUNTY: NIAGARA / NIAGARA  
TRUCK: 863 CUYDS: 0  
TRAILER:  
PROF #: CR9476 / C&D  
MANIFEST: 2921  
ROUTE: NA / Non App GRID: 27 / 9F1540  
P.O. #  
COMMENT:

COMMODITY UNIT QNTY  
CD/CONSTRUCTION T 14.26  
FUELSUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

Total  
Tonnage Fee 12/15/00  
108.14 Tons



CHAFFEE LANDFILL

TICKET: 35753  
DATE: 12/15/2000  
TIME: 10:01 - 10:30  
This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App  
COUNTY: NIAGARA / NIAGARA  
TRUCK: B1  
TRAILER:  
PROF #: CR9476 / C&D  
MANIFEST: 2922  
ROUTE: NA / Non App BRID: 27 / 9F1540  
P.O. #  
COMMENT:

ARMOR INDUSTRIES USA (631) 758-9600

COMMODITY UNIT QTY  
CD/CONSTRUCTION T 11.12  
FUELSUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10880 CLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 488-5000

CHAFFEE LANDFILL

TICKET: 35780

DATE: 12/15/2008

TIME: 11:25 - 11:38

This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

COUNTY: NIAGARA / NIAGARA

TRUCK: 842

TRAILER:

PROF #: CR9476 / C&D

MANIFEST: 2923

ROUTE: NA / Non App

P.O.:

COMMENT:

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

BRIDGE 27 / 9F1540

COMMODITY UNIT ONLY

CD/CONSTRUCTION 1 15.9

FUELSUR/FUEL SU T

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





CHAFFEE LANDFILL  
10800 CLEAVE ROAD  
CHAFFEE, NEW YORK 14000  
(716) 498-6000

CHAFFEE LANDFILL

TICKET: 35790

DATE: 12/15/2000

TIME: 12:14 - 12:30

This is a Reprint Ticket

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App GROSS: 54720 LBS

COUNTY: NIAGARA / NIAGARA TARE: 26680 LBS

TRUCK: B63 CUYDS: 0 NET: 28040 LBS

TRAILER: TONS: 14.02

PROF #: CR9476 / C&D

MANIFEST: 2924

ROUTE: NA / Non App GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY UNIT QNTY

CD/CONSTRUCTION T 14.02

FUELSUR/FUEL SU T

IN OPERATOR: JENNY JONES

OUT OPERATOR: JENNY JONES

DRIVER:



CHAFFEE LANDFILL  
10880 CLEAVE ROAD  
CHAFFEE, NEW YORK 14000  
(716) 466-9000

CHAFFEE LANDFILL

TICKET: 35885

DATE: 12/15/2000

TIME: 13:06 - 13:20

This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

COUNTY: NIAGARA / NIAGARA

TRUCK: B1

TRAILER:

PROF #: CR9476 / CAD

MANIFEST: 2925

ROUTE: NA / Non App

P.O. #

COMMENT:

GROSS: 49000 LBS

TARE: 27000 LBS

NET: 22000 LBS

TONS: 11

GRID: 27 / 9F1543

COMMODITY UNIT QNTY

CD/CONSTRUCTION 1 11

FUELSUR/FUEL SU 1

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL

TICKET: 35838  
DATE: 12/15/2000  
TIME: 14:36 - 14:52  
This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 56200 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 25420 LBS  
TRUCK: B42 CUYDS: 0 NET: 30780 LBS  
TRAILER: TONS: 15.39  
PROF #: CR9476 / C&D  
MANIFEST: 2926  
ROUTE: NA / Non App BRID: 27 / 9F1540  
P.O. #  
COMMENT:

COMMODITY UNIT QTY  
CD/CONSTRUCTION 1 15.39  
FUEL OIL/FUEL SU 1

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10000 CLEAVE ROAD  
CHAFFEE, NEW YORK 14000  
(716) 488-0000

CHAFFEE LANDFILL

TICKET: 35639  
DATE: 12/15/2008  
TIME: 15:42 - 15:55

This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App BRDSD: 53348 LBS  
COUNTY: NIAGARA / NIAGARA TARE: -27000 LBS  
TRUCK: 01 CLYDE: 0 NET: 26329 LBS  
TRAILER: TONS: 13.16

PROF 0: CR9476 / C&D  
MANIFEST: 2927  
ROUTE: NA / Non App BRID: 27 / 9F1548  
P.O.:  
COMMENT:

COMMODITY UNIT ONLY  
CD/CONSTRUCTION T 13.16  
FUEL SUR/FUEL SU T

IN OPERATOR: BUSON

OUT OPERATOR: BUSON

DRIVER:

*Scout  
12/15/08  
35639*



CHAFFEE LANDFILL  
TICKET: 35845  
DATE: 12/15/2008  
TIME: 14:54 - 15:05  
This is a Reprint Ticket

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App  
COUNTY: NIAGARA / NIAGARA  
TRUCK: 863  
TRAILER:  
PROF #: CR9476 / C&D  
MANIFEST: 2928  
ROUTE: NA / Non App  
P.O. #  
COMMENT:

COMMODITY UNIT QTY  
CO/CONSTRUCTION T 13.29  
FUELSUR/FUEL GU T

IN OPERATOR: SUSAN  
OUT OPERATOR: SUSAN

DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 35967

DATE: 12/18/2000

TIME: 12:48 - 13:00

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 65120 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27060 LBS

TRUCK: LCA25

CUYDS: 0

NET: 38060 LBS

TRAILER:

TONS: 19.03

PROF #: CR9476 / C&D

MANIFEST: 2937

ROUTE: NA / Non App

GRID: 27, / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		19.03
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Beish*



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36028

DATE: 12/18/2000

TIME: 15:37 - 16:14

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 68260 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27020 LBS

TRUCK: LCA30

CUYDS: 0

NET: 41260 LBS

TRAILER:

TONS: 20.63

PROF #: CR9476 / C&D

MANIFEST:

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		20.63
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36009

DATE: 12/18/2000

TIME: 14:40 - 15:00

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 60120 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26180 LBS

TRUCK: LCA15

CUYDS: 0

NET: 31940 LBS

TRAILER:

TONS: 15.97

PROF #: CR9476 / C&D

MANIFEST: 2951

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

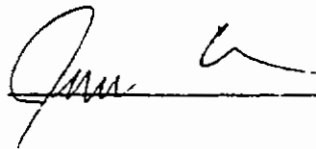
COMMENT:

COMMODITY	UNIT	QNTY
FUELSUR/FUEL SU T		
CD/CONSTRUCTION T		15.97

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 35915

DATE: 12/18/2000

TIME: 09:10 - 09:26

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 71980 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27900 LBS

TRUCK: LCA40

CUYDS: 0

NET: 44080 LBS

TRAILER:

TONS: 22.04

PROF #: CR9476 / C&D

MANIFEST: 2929

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		22.04
FUELSUR/FUEL SII T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

DL-40



CHAFFEE LANDFILL

TICKET: 35925

DATE: 12/18/2000

TIME: 10:08 - 10:14

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 67380 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27180 LBS

TRUCK: LCA30

CUYDS: 0

NET: 40200 LBS

TRAILER:

TONS: 20.1

PROF #: CR9476 / C&D

MANIFEST: 2931

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		20.1
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 CLEON ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 35928

DATE: 12/18/2000

TIME: 09:43 - 10:13

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 73500 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 28460 LBS

TRUCK: LCA25

CUYDS: 0

NET: 45040 LBS

TRAILER:

TONS: 22.52

PROF #: CR9476 / C&D

MANIFEST: 2930

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		22.52
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*

CHAFFEE LANDFILL

TICKET: 35941

DATE: 12/18/2000

TIME: 10:43 - 10:59

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 63280 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27340 LBS

TRUCK: LCA27

CUYDS: 0

NET: 41940 LBS

TRAILER:

TONS: 20.97

PROF #: CR9476 / C&D

MANIFEST: 2933

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

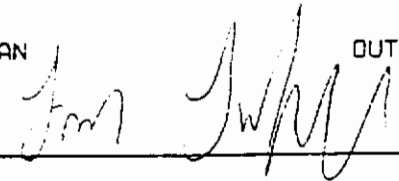
COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		20.97
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





CHAFFEE LANDFILL

TICKET: 35959

DATE: 12/18/2000

TIME: 11:19 - 12:11

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 66460 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 28040 LBS

TRUCK: LCA15

CUYDS: 0

NET: 38420 LBS

TRAILER:

TONS: 19.21

PROF #: CR9476 / C&D

MANIFEST: 2932

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		19.21
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: JENNY J.

DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 35962

DATE: 12/18/2000

TIME: 12:01 - 12:30

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 71060 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26980 LBS

TRUCK: LCA28

CUYDS: 0

NET: 44080 LBS

TRAILER:

TONS: 22.04

PROF #: CR9476 / C&D

MANIFEST: 2934

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		22.04
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: JENNY DINE

DRIVER:

*Carl Moore*

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 35972

DATE: 12/18/2000

TIME: 13:09 - 13:22

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 61280 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27160 LBS

TRUCK: LCA30

CUYDS: 0

NET: 34120 LBS

TRAILER:

TONS: 17.06

PROF #: CR9476 / C&D

MANIFEST: 2942

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.D.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		17.06
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36017

DATE: 12/18/2000

TIME: 15:11 - 15:22

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 65360 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26960 LBS

TRUCK: LCA28

CUYDS: 0

NET: 38400 LBS

TRAILER:

TONS: 19.2

PROF #: CR3475 / C&D

MANIFEST: 2954

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		19.2
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

Cecil Moore



**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10000 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36024

DATE: 12/18/2000

TIME: 15:24 - 16:00

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 64120 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26860 LBS

TRUCK: LCA25

CUYDS: 0

NET: 37260 LBS

TRAILER:

TONS: 18.63

PROF #: CR9476 / C&D

MANIFEST: 2936

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		18.63
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R Bush*



CHAFFEE LANDFILL

TICKET: 35992

DATE: 12/13/2000

TIME: 14:07 - 14:28

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 64380 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27240 LBS

TRUCK: LCA27

CUYDS: 0

NET: 37140 LBS

TRAILER:

TONS: 18.57

PROF #: CR9476 / C&D

MANIFEST: 2947

ROUTE: NA / Non App

GRID: 27 / 9F1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
CD/CONSTRUCTION T		18.57
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

2  
**LAKE FRONT  
RECYCLING INC.**



**LOAD TICKET**

Date 1/8/01

**Plant:**

2 N. Steelawanna Avenue  
Lackawanna, NY 14218  
9 City Line South  
Buffalo, NY 14220

**Office:**

303 Hopkins Street  
Buffalo, NY 14220  
(716) 821-9100  
(716) 821-9102 Fax

Customer: SLC Contractors

Job Site: A Street Ticket #: \_\_\_\_\_

Trucker: LER Truck #: \_\_\_\_\_

Truck Type: Roll off Plate #: \_\_\_\_\_

Load Size: 44 (3 loads) ☒ Tons ☐ Yards ☐ Other

Material Type: ☐ Waste Wood ☐ Greenery ☐ Fill ☐ Other

Describe: 3 40-yard Containers picked

up a ph-site 12/27/00 2 loads +

1/2/01 1 load. Total Tonnage 44 Tons.

☐ CHARGE ☐ CASH \$ \_\_\_\_\_ ☐ CHECK # \_\_\_\_\_

Limited Liability - Waste Material Acknowledgment: The material to be collected and disposed of by Lake Front Recycling, Inc. pursuant to this agreement is all recyclable materials generated by the Customer. Waste material specifically excludes and Customer agrees they did not deposit any radioactive, volatile, corrosive, highly flammable, explosive, bio-medical, infectious, biohazardous material as defined by applicable federal, state, provincial or local laws or regulations.

Driver's Signature: \_\_\_\_\_

Load Inspected By: [Signature]

5

NEI TRANSFER STATION  
BLADDELL

TICKET # 11170

11/11/70  
10:16:10 (20.00)  
11/11/70 10:16:10

Transfer Station - BladdeLL  
11/11/70 Waste Management  
11/11/70 Transfer - 20000.00  
11/11/70 11/11/70 20000.00

LAUREN: 4906070 / SLD GULFSTREAM SERVICE  
RECEIVED: 10/11/70 REP  
11/11/70 11/11/70 40000.00  
11/11/70 11/11/70 40000.00

11/11/70 11/11/70  
11/11/70 11/11/70  
11/11/70 11/11/70

11/11/70 11/11/70

11/11/70 11/11/70 6.16

GROSS 45820  
TARE 33500  
NET 12320

6.16

I CERTIFY THAT I HAVE NOT DISPOSED  
OF ANY LIQUID OR SOLID WASTE

SchA

11/11/70 11/11/70

11/11/70 11/11/70

11/11/70 11/11/70

NEI Transfer Station - Bladell  
Case 1116 Waste Management  
NEI Transfer - 3675 Jeffrey Ave  
Bladell (716) 824-3730

TIC 211 10020  
DATE: 12/20/2000  
TIME: 10:45

CUSTOMER: 5904882 / HURON RECOVERY OF NY INC  
GENERATOR: NA / Non App  
ORIGIN: NA / Non App  
TRUCK: 4206-30 LICENSE:  
TRAILER:  
COMMENT:

WASTE 1 QUANTITY 7.78  
3001 / MSN - SOLID OFF CUSTOMERS

I certify that I have not disposed  
of any liquid or hazardous waste

Driver: \_\_\_\_\_ Weightmaster: \_\_\_\_\_  
NEI Transfer Station 8100 SCALE 1 BL  
OUT 1200 LBS 10000 50 100000 LBS





# DIAMOND HURWITZ SCRAP INC.

257 Manila Street (Warehouse)

Buffalo, NY 14220

Phone (716) 823-2863 • Fax (716) 824-4154

PLATE # TX8758

DATE 12/27/00

NAME Artmire Trucking

STREET Hopkins St.

CITY, STATE, ZIP Buffalo NY

☐ SALE

☒ PURCHASE

DRIVER

☒ ON

☐ OFF

TIME 1:56 PM

DATE 12 27 00

42020

TIME 2:10 PM

DATE 12 27 00

38300

3720 lbs

700

3020 lbs

1.51 TAX

Cablewire &  
concrete

CARRIER

CUSTOMER SIGNATURE

No.

TICKET #

4093

WARNING: WE DO NOT ACCEPT ANY SCRAP CONTAINING FREON, GAS TANKS, PROPANE TANKS, FLUIDS OR ANY OTHER HAZARDOUS OR RADIOACTIVE MATERIAL

## WASTE MANAGEMENT

GENERATOR'S WASTE PROFILE SHEET  
CHAFFEE LANDFILL

PLEASE PRINT IN INK OR TYPE

Service Agreement on File? ☐ YES ☒ NO

Profile Number: WWM

CR9476

☐ Hazardous ☒ Non-Hazardous ☐ TSCA

Renewal Date:

A. Waste Description (if applicable)

- Generator Name: CITY OF LACKAWANNA
- SIC Code:
- Facility Street Address: "A" STREET & DENNIS ST.
- Phone: (716) 856-5636
- Facility City: LACKAWANNA
- State/Province: NY
- Zip/Postal Code: 14218
- Generator USEPA/Federal ID #:
- County: ERIE
- State/Province ID #:
- Customer Name: SLC ENVIRONMENTAL SERVICES
- Customer Phone: (716) 856-5636
- Customer Contact: Charles Della
- Customer Fax: (716) 856-5636
- Billing Address: 895 Main St., Lackawanna, NY 14204
- Customer Fax: Same as a

B. Waste Description (if applicable)

- Description:
- Name of Waste: C&D
- Process Generating Waste: DEMOLITION

c. Color	d. Strong odor (describe):	e. Physical state @ 70°F	f. Layers	g. Free liquid (ml)
<u>BLACK</u>	<u>NONE</u>	<input checked="" type="checkbox"/> Solid <input type="checkbox"/> Liquid	<input type="checkbox"/> Single Layer	<u>0</u>
<u>BROWN</u>		<input type="checkbox"/> Gas <input type="checkbox"/> Sludge	<input type="checkbox"/> Multi-layer	
<u>GRAY</u>		<input type="checkbox"/> Other		
				h. pH Range
				<u>to</u>

i. Liquid Flash Point ☐ <73°F ☐ 73-99°F ☐ 100-139°F ☐ 140-199°F ☐ ≥ 200°F ☒ Not applicable

j. Chemical Composition (List all constituents including inorganic organics, metals, and LWRs) present in any concentration and normal representative analysis:

Constituents	Concentration Range	Constituents	Concentration
<u>Soil</u>	<u>C&amp;D</u>		
<u>CONCRETE</u>	<u>C&amp;D</u>		
<u>MASONRY</u>	<u>C&amp;D</u>		
<u>WOOD</u>	<u>C&amp;D</u>		

- k. ☐ Oxidizer ☐ Pyrophoric ☐ Explosive ☐ Radioactive  
☐ Carcinogen ☐ Infectious ☐ Shock Sensitive ☐ Water Reactive

l. Does the waste represented by this profile contain any of the carcinogens which require OSHA notification? (list in Section B.1.j.)

☐ YES

m. Does the waste represented by this profile contain dioxins? (list in Section B.1.j.)

☐ YES

n. Does the waste represented by this profile contain asbestos?

☐ YES

If yes:

☐ friable ☐ non-friable

o. Does the waste represented by this profile contain benzene?

☐ YES

If yes, concentration: \_\_\_\_\_ ppm

Is the waste subject to the benzene waste operations NESHAP?

☐ YES

p. Is the waste subject to RCRA Subpart CC controls?

☐ YES

If yes, volatile organic concentration: \_\_\_\_\_ ppmw

q. Does the waste contain any Class I or Class II organic flammable substances?

☐ YES

r. Does the waste contain debris? (list in Section B.1.j.)

☒ YES

2. Quantity of Waste

Estimated Annual Volume

1500 ton☒ Tons ☐ Yards ☐ Drums ☐ Other specify: \_\_\_\_\_

3. Shipping Information:

a. Packaging:

☒ Bulk Solid Type/Size: 22 TRUCK TON☐ Bulk Liquid Type/Size: \_\_\_\_\_☐ Drum, Type, Size: \_\_\_\_\_☐ Other: \_\_\_\_\_

b. Shipping Frequency: Units

1500Per: ☐ Month ☐ Quarter ☐ Year ☒ One time

Other: \_\_\_\_\_

c. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (If no, skip d, e, and f.)

☐ YES

d. Reportable Quantity (RQ): kg/L:

e. Hazard Class/ID #:

f. USDOT Shipping Name:



## WASTE MANAGEMENT

GENERATOR'S WASTE PROFILE SHEET  
CHAFFEE LANDFILL

PLEASE PRINT IN INK OR TYPE

## g. Personal Protective Equipment Requirements:

## h. Transporter &amp; Transporter Number

i. Generator's Certification of Information Provided for this Profile Sheet

1. Is this a USEPA hazardous waste (40 CFR Part 261)? If the answer is no, skip to 2. ☒ YES ☐ NO
  - a. If yes, identify ALL USEPA listed and characteristic waste code numbers (D, P, K, U, L) \_\_\_\_\_
  - b. If a characteristic hazardous waste, do underlying hazardous constituents (UHCL) apply? (if yes, list in Section 8.1.3) ☐ YES ☐ NO
  - c. Does this waste contain debris? (if yes, list size and type in Chemical Composition - 8.1.4) ☐ YES ☐ NO
2. Is this a state hazardous waste? ☐ YES ☒ NO  
Identify ALL state hazardous waste codes: \_\_\_\_\_
3. Is the waste from a CERCLA (40 CFR 300, Appendix B) or state mandated clean-up? ☐ YES ☒ NO  
If yes, attach Record of Decision (ROD), 104/108 or 122 order or court order that governs site clean-up activity. For state mandated clean-up, provide relevant documentation.
4. Does the waste represented by this waste profile sheet contain radioactive material, or is disposal regulated by the Nuclear Regulatory Commission? ☐ YES ☒ NO
5. Does the waste represented by this waste profile sheet contain concentrations of Polychlorinated Biphenyls (PCBs) regulated by 40 CFR 761? (if yes, list in Chemical Composition - 8.1.4) ☐ YES ☒ NO
  - a. If yes, were the PCBs imported into the U.S.? ☐ YES ☐ NO
6. Do the waste profile sheet and all attachments contain true and accurate descriptions of the waste material, and has all relevant information within the possession of the Generator regarding known or suspected hazards pertaining to the waste been disclosed to the Contractor? ☒ YES ☐ NO
7. Will all changes which occur in the character of the waste be identified by the Generator and disclosed to the Contractor prior to providing the waste to the Contractor? ☒ YES ☐ NO

☐ Check here if a Certificate of Destruction or Disposal is required.

Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. I authorize WMS to obtain sample from any waste shipment for purposes of identification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in this Profile Sheet from information provided by the generator and all information as it has determined to be reasonably necessary. If approved for management, Contractor has all the necessary permits and is for the waste that has been characterized and identified by this approved profile.

✓ Certification Signature: Charles E. O'Neil Title: Project Manager  
Name (Type or Print): Charles E. O'Neil Company Name: WRS Date: 12/14/00  
☐ Check if additional information is attached. Indicate the number of attached pages: \_\_\_\_\_

1. Management Method <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Non-hazardous Solidification <input type="checkbox"/> Bioremediation <input type="checkbox"/> Incineration		FOR USE	
2. Proposed Ultimate Management Facility: <u>Chaffee Landfill</u>			
3. Precautions, Special Handling Procedures, or Limitation on Approval: _____			
4. Waste Form _____	5. Source _____	6. System Type <u>A03</u>	
Special Waste Decision: _____		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disposed	
Salesperson's Signature: _____		Date: _____	
NYSOEC Region 9 Approval: _____		Date: _____	
Social Waste Approval Person Signature: <u>Jan L. Callahan</u>		Date: <u>12/14/00</u>	

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2921

Date: 12/15/00 Time: 8:30 AM

Generator: Lackawanna Business Park

NYSDDEC B-0080-9

2560 Hamburg turnpike Lackawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-63

Brown

TSD Facility:

Received By: Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2922

Date: 12/15/00 Time: 8

Generator: Lackawanna Business Park

NYSDDEC B-0080-9

2560 Hamburg turnpike Lackawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-1

Brown

TSD Facility:

Received By: Date:

**Waste Management of New York, LLC**

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

**WASTE MANIFEST**

No. 2923

Date: 12/15/00 Time: 10 AM

Generator: Lockawanna Business Park

NYS DEC B-0080-9

2560 Hamburg Turnpike, Lockawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B42

Brown

TSDF Facility:

Received By: Date:

**Waste Management of New York, LLC**

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

**WASTE MANIFEST**

No. 2924

Date: 12/15/00 Time: 11:15 AM

Generator: Lockawanna Business Park

NYS DEC B-0080-9

2560 Hamburg Turnpike, Lockawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-63

Brown

TSDF Facility:

Received By: Date:

Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

WASTE MANIFEST

No. 2925

Date: 12/15/00 Time: 11:55 AM

Generator: Lockawanna Business Park

NYS DEC B-0080-9

2560 Hom Burg turn Pike, Lockawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-1

Brown

TSD Facility:

Received By: Date:

Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

WASTE MANIFEST

No. 2926

Date: 12/15/00 Time: 1 PM

Generator: Lockawanna Business Park

NYS DEC B-0080-9

2560 Hom Burg turn Pike, Lockawanna NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-42

Brown

TSD Facility:

Received By: Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2927

Date: 12/15/00 Time: 2:20 PM

Generator: Lockawanna Business Park

NYS DEC B0080-9

2580 Hamburg Turn Pike, Lockawanna, NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-1

Brown

TSD Facility:

Received By: Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2928

Date: 12/15/00 Time: 1:15

Generator: Lockawanna Business Park

NYS DEC B0080-9

2560 Hamburg Turnpike, Lockawanna, NY

Waste

Description: C+D

Location: Quantity:

Driver: Truck #: B-63

Brown

TSD Facility:

Received By: Date:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2929

Date: 12/18/00 Time: 7:30 AM

Generator: Lockawanna Business Park Load #1

NYS DEC B-0080-9

2560 Hamburg Turnpike Lock. ny

Waste

Description: C+D

Location: Quantity: 22.04

Driver: Tom Truck #: L-40

LCA

TSD Facility:

Received By:

Date:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2930

Date: 12/18/00 Time: 7:45

Generator: Lockawanna Business Park Load #1

NYS DEC B-0080-9

2560 Hamburg Turnpike Lock, ny

Waste

Description: C+D

Location: Quantity: 35928

Driver: Truck #: 22-355+

LCA

TSD Facility:

Received By:

Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2931

Date: 12/18/00

Time: 8:30 Load 3  
Load # 2

Generator: Lackawanna Business Park

NYS DEC B 00 80-9

260 Hamburg Turnpike Lack, NY

Waste

Description: CTD

35925

20.10 tons

Location:

Quantity:

Driver:

Truck #:

A-30  
LCA

TSD Facility:

Received By:

Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2932

Date: 12/18/00

Time:

Generator: Lackawanna Business Park

Load # 5

NYS DEC B-0080-9

Waste

Description: CTD

Location:

Quantity:

19.21 ton

Driver:

Truck #:

A-15  
LCA

TSD Facility:

Received By:

Date:

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2933

Date: 12/18/00 Time:

Generator: Lockauanna Business Park Load #4/

NYSDEC B-0080-9

Waste

Description: (C+1)

Location: Quantity: 20.97 ton

Driver: Tim T. Truck #: 1-27

LCA

TSD Facility:

Received By: Date:

Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2934

Date: 12/18/00 Time: Load #6

Generator: Lockauanna Business Park

NYSDEC B-0080-9

2560 Hamburg Turnpike Lock NY

Waste

Description: (C+1) #35962

Location: Quantity: 22.04

Driver: Truck #: 1-28

LCA

TSD Facility:

Received By: Date:



**Waste Management of New York, LLC**

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A LD 12

**WASTE MANIFEST**

No. 2936

Date: 12-18-00 Time: IN 1:55 OUT 2:30

Generator: Lackawanna Business Park  
NYS DEC B-0080-9

Waste Description: C&D  
Location: \_\_\_\_\_ Quantity: 18.63  
Driver: R. Bush Truck #: A25

TSDF Facility: WM Chaffee Landfill # 3024  
Received By: S. Bickel Date: 12/18/00

**Waste Management of New York, LLC**

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A LD 7

**WASTE MANIFEST**

No. 2937

Date: 12-18-00 Time: IN 11:20 OUT 11:50

Generator: Lackawanna Business Park  
NYS DEC B-0080-9  
2560 Hamburg Turnpike Lack NY

Waste Description: C&D  
Location: \_\_\_\_\_ Quantity: 19.63  
Driver: R. Bush Truck #: A25

TSDF Facility: WM Chaffee Landfill # 35967  
Received By: S. Bickel Date: 12/18/00

Waste Management of New York, LLC

(8)

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2942

Date: 12/18/00

Time: 11:25 AM

Generator: LACKAWANNA BUSINESS PARK

NYSDOC B 0080-9

2560 Hamburg Turnpike Lack, N.Y.

Waste

Description: C&D

Location:

Quantity: 17.00

Driver: DUANE WYGANT

Truck #: A30

TSD Facility: Wm Chaffee Landfill

Received By: [Signature]

Date: 12/18/00

Waste Management of New York, LLC

(3)

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2943

Date: 12/18/00

Time: 2:10 PM

(13)

Generator: LACKAWANNA BUSINESS PARK

NYSDOC B 0080-9

2560 Hamburg Turnpike Lack, NY

Waste

Description: C&D

Location:

Quantity: 20.63

Driver: DUANE WYGANT

Truck #: A30

TSD Facility: Wm Chaffee Landfill

[Signature]

# 3028

12/18/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2947

Date: 12/18/00

Time: In 12:10 PM Out 1:10

Generator: Lakawanna Business Park.

N 950FC - B-0080-9

Load #

Waste

Description: C+D

Location:

Quantity:

18.57

Driver:

Tim T.

Truck #:

A-27

TSDF Facility:

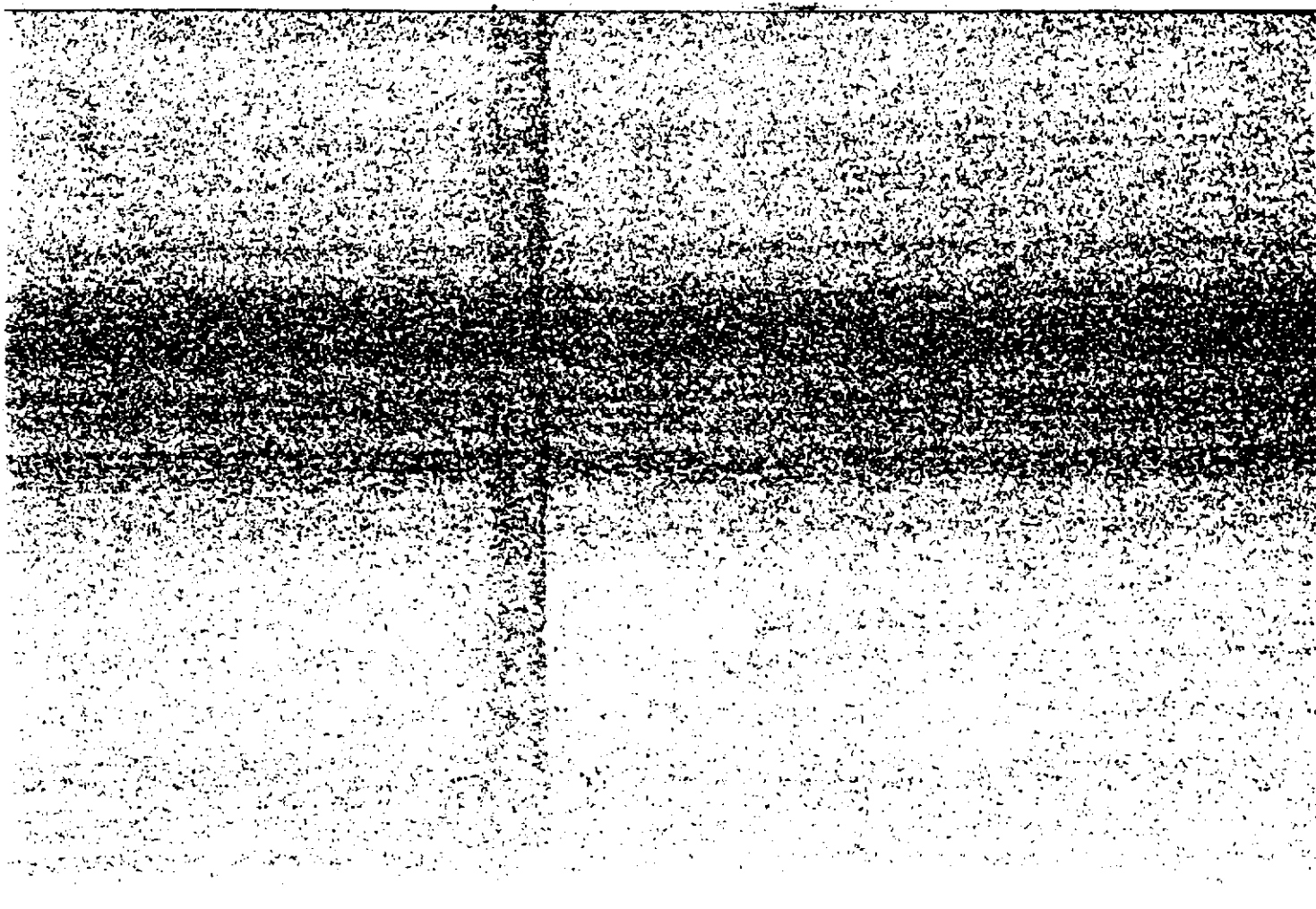
Wm Chaffee Landfill  
Bldg 100

# 35992

Received By:

Date:

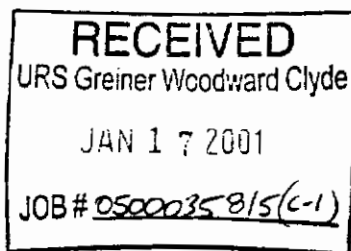
12/18/00



## **APPENDIX B**

### **DRUM: ANALYTICAL RESULTS AND DISPOSAL DOCUMENTATION**





ENVIRONMENTAL SERVICES

295 Mill Street • Lockport, New York 14094

Phone: (716) 433-0776

Fax: (716) 433-0802

cc: CD  
JL

## FAX TRANSMITTAL COVER SHEET

TO: JIM MONNINDATE: 1/17/01 TIME: 10:35 AMCO: URS Corp.FAX NO.: 856 2545FROM: SCOTT PROHLPAGES (including this page): 9Extension 231CONFIRMATION UPON RECEIPT: ☐ Yes ☐ NoORIGINAL TO FOLLOW VIA: ☐ US Mail ☐ Overnight ☐ Modem ☐ N/A

## MESSAGE:

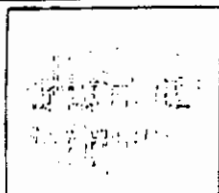
Jim, HERE ARE THE RESULTS FROM THE DRUM  
IN LACKAWANNA, I AM SCHEDULING PICK-UP

CALL ME WITH ANY QUESTIONS

THANKS, SCOTT

Celebrating 25 Years of Construction and Remediation Services

[WWW.SLCENVIRONMENTAL.COM](http://WWW.SLCENVIRONMENTAL.COM)



# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - MISC

Cust SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone 433-0776

FAX 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type

Detection Limits = Water=mg/L or PPM

Soil=mg/Kg or PPM

Sample ID (LAB)

Sample ID#1(CUST)

Sample ID#2(CUST)

Matrix

Sampled By

Date Sampled

Date Received

Date Analyzed

Date Reported

39878	
DRUM	
SLUDGE	
LYLE EMERSON	
12/28/00	12:00
12/29/00	08:00
12/09/01	
12/09/01	

Ignitability:

Negative, No flash to 140F/60C

Corrosivity:

pH=6.32

Reactivity:

Sulfide: &lt; 20 PPM

Cyanide: &lt; 20 PPM

BTU

19139 BTU/LB

&lt; DL(U)\* analyzed but not detected

L=estimated value

B=analyte found in blank

E=exceed calibration range

RESULTS WHEN YOU WANT THEM

**LOZIER LABORATORIES, INC.**

909 CULVER ROAD  
ROCHESTER, NEW YORK 14609  
TEL (716) 854-8350  
FAX (716) 854-8354

NEW YORK STATE  
APPROVED  
ENVIRONMENTAL LABORATORY  
# 10390

Client: SLC Environmental  
295 Mill Street  
Lockport, NY 14094

Date Received: 12/29/00  
Laboratory No.: 11385  
Report Date: 1/9/01

Attn: Scott Pfahl  
Client PO Number: 00-119-016

**SAMPLE INFORMATION**

Sample Date: 12/28/00  
Sampler: Client

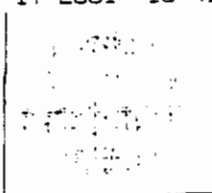
Matrix: Other

**LABORATORY REPORT**

Lozier Sample ID:	11385-1			
ExpressLab Sample ID:	39878			
SLC Env. Sample ID:	Drum			
PARAMETER		Units	Method Number	Analysis Date
TCLP Arsenic	<0.005	mg/l	EPA 60108	1/8/01
TCLP Selenium	0.073	mg/l	EPA 60108	1/8/01
TCLP Cadmium	<0.001	mg/l	EPA 60108	1/8/01
TCLP Chromium	0.026	mg/l	EPA 60108	1/8/01
TCLP Barium	0.034	mg/l	EPA 60108	1/8/01
TCLP Silver	<0.005	mg/l	EPA 60108	1/8/01
TCLP Lead	0.171	mg/l	EPA 60108	1/8/01
TCLP Mercury	<0.002	mg/l	EPA 7470	1/5/01

PAGE: 1





# Lozier Analytical Group

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☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - 8270 TCLP

Cust SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone 433-0776

FAX 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type: Detection Limits in small print

Detection Limits\* =

Water=mg/L ppm

\*See Individual Limit

Results shown are: **TCLP 8270 Compounds**Extraction Method: **EPA 3510 Liquid-Liquid**Analysis Method: **EPA 8270 GC/MS**

Sample ID (LAB)

Sample ID#1(CUST)

Sample ID#2(CUST)

Matrix

Sampled By

Date Sampled

Date Received

Date Analyzed

Date Reported

39878	
DRUM	
SLUDGE	
LYLE EMERSON	
12/28/00	12:00
12/29/00	08:00
01/03/01	
01/04/01	

2-Methylphenol  
3&4-Methylphenol  
Hexachlorobenzene  
Hexachlorobutadiene  
Hexachloroethane  
Nitrobenzene  
Pentachlorophenol  
Pyridine  
2,4,5-Trichlorophenol  
2,4,6-Trichlorophenol  
2,4-Dinitrotoluene  
1,4-Dichlorobenzene

Results	Det Limit*
< DL(U)	0.013
< DL(U)	0.025
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013
< DL(U)	0.013

\* DL = Detection Limit

Page 1

RESULTS WHEN YOU WANT THEM

# Lozier Analytical Group

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☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - PCB's by 8080

Cust SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone 433-0776

FAX 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director 

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\* =

Oil-ug/kg (ppb)

Extraction Method:

3580 Waste Dilution

\*See Individual Limit

Analysis Method:

EPA 8080 GC with ECD

Sample ID (LAB) 39878

Sample ID#1(CUST) DRUM

Sample ID#2(CUST)

Matrix SLUDGE

Sampled By LYLE EMERSON

Date Sampled 12/28/00 12:00

Date Received 12/29/00 8:00

Date Analyzed 1/3/01

Date Reported 1/4/01

	Results	Det Limit*
Aroclor 1016	< DL(U)	500.0
Aroclor 1221	< DL(U)	500.0
Aroclor 1232	< DL(U)	500.0
Aroclor 1242	< DL(U)	500.0
Aroclor 1248	< DL(U)	500.0
Aroclor 1254	< DL(U)	500.0
Aroclor 1260	< DL(U)	500.0

&lt; DL(U)=analyzed but not detected

L=Estimated value

B=analyte found in blank

E=exceed calibration range

\* DL = Detection Limit

RESULTS WHEN YOU WANT THEM

PCB

# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - METHOD 8080

Cust SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone 433-0776

FAX 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\*

Soil=ug/kg ppb

\*See Individual Limit

Water=ug/L ppb

Results shown are:

Pesticides only

Extraction Method:

EPA 3580

Analysis Method:

EPA 8080 GC ECD

Sample ID (LAB) 39878

Sample ID#1(CUST) DRUM

Sample ID#2(CUST)

Matrix

SLUDGE

Sampled By

LYLE EMERSON

Date Sampled

12/28/00

Date Received

12/29/00 8:00

Date Analyzed

1/4/01

Date Reported

1/4/01

	Results	Det Limit*		Results	Det Limit*
Alpha BHC	< DL(U)	50.0	4-4' DDT	< DL(U)	200.0
Beta BHC	< DL(U)	100.0	Endrin Aldehyde	< DL(U)	250.0
Gamma BHC	< DL(U)	50.0	Endosulfan Sulfate	< DL(U)	200.0
Heptachlor	< DL(U)	100.0	Methoxychlor	< DL(U)	1000.0
Delta BHC	< DL(U)	100.0	Endrin Ketone	< DL(U)	200.0
Aldrin	< DL(U)	100.0			
Heptachlor Epoxide	< DL(U)	100.0			
Gamma Chlordane	< DL(U)	100.0			
Alpha Chlordane	< DL(U)	100.0			
Endosulfan I	< DL(U)	100.0			
4,4' DDE	< DL(U)	100.0			
Dieldrin	< DL(U)	100.0			
Endrin	< DL(U)	100.0			
4,4' DDD	< DL(U)	200.0			
Endosulfan II	< DL(U)	100.0			

&lt; DL(U); analyzed but not detected

L=estimated value

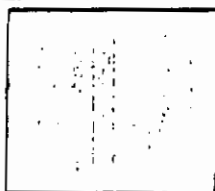
B=analyte found in blank

R=verified calibration range

\* DL = Detection Limit

RESULTS WHEN YOU WANT THEM

DET



# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - TCLP 8260

Cust: SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone: 433-0776

FAX: 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\*

Soil=ug/kg ppb

\*See individual Limit

Water=ug/L ppb

Results shown are: Volatile Organic Analytes

Extraction Method: EPA 5030 Purge &amp; Trap

Analysis Method: EPA 8260 GC/MS

Sample ID (LAB)

Sample ID#1(CUST)

Sample ID#2(CUST)

Matrix

Sampled By

Date Sampled

Date Received

Date Analyzed

Date Reported

39878	
DRUM	
SLUDGE	
LYLE EMERSON	
12/28/00	12:00
12/29/00	08:00
01/05/01	
01/05/01	

Results Det Limit\*

Vinyl Chloride

&lt;DL(U) 2.0

1,1-Dichloroethene

&lt;DL(U) 2.0

Methyl ethyl ketone

&lt;DL(U) 2.0

Chloroform

&lt;DL(U) 2.0

1,1-Dichloropropene

&lt;DL(U) 2.0

Carbon Tetrachloride

&lt;DL(U) 2.0

1,2-Dichloroethane

&lt;DL(U) 2.0

Trichloroethene

&lt;DL(U) 2.0

Benzene

&lt;DL(U) 2.0

Tetrachloroethene

&lt;DL(U) 2.0

Chlorobenzene

&lt;DL(U) 2.0

Hexachlorobutadiene

&lt;DL(U) 2.0

1,4-Dichlorobenzene

&lt;DL(U) 2.0

&lt;DL(U)= analyzed but not detected

L= estimated value

B=analyte found in blank

E=exceed calibration range

J= &lt; ppl but &gt; MDL

\* DL = Detection Limit



# Lozier Analytical Group

☐ Lozier Laboratories, Inc., #10390

888 - 841 - 5227

☐ EXPRESSLAB, Inc., #11369

800 - 843 - 5227

## LABORATORY REPORT - TCLP 8150

Cust SLC ENVIRONMENTAL

Address: 295 MILL STREET

LOCKPORT, N.Y. 14094

Attn: SCOTT PFOHL

Phone 433-0776

FAX 433-0802

PO Number: 00-119-016

Project Number:

Project Cust:

Project Site:

Date FAXED:

Lab Director

## SAMPLE DEMOGRAPHICS AND TEST RESULTS

Results in bold type; Detection Limits in small print

Detection Limits\* =

Soil=ug/kg ppb

Extraction Method:

8150

\*See Individual Limit

Water=ug/L ppb

Analysis Method:

EPA 8150 GC with ECD

Sample ID (LAB)

39878

Sample ID#1(CUST)

DRUM

Sample ID#2(CUST)

Matrix

SLUDGE

Sampled By

LYLE EMERSON

Date Sampled

12/28/00 12:00

Date Received

12/29/00 8:00

Date Analyzed

1/5/01

Date Reported

1/08/01

	Results	Det Limit*
Dicamba	< DL(U)	1.0
2,4-D	< DL(U)	1.0
Silvex	< DL(U)	1.0
2,4,5-T	< DL(U)	1.0

&lt; DL(U)=analyzed but not detected

L=estimated value

B=analyte found in blank

U=exceed calibration range

ANALYSIS PERFORMED ON TCLP EXTRACT (WATER).

\* DL = Detection Limit

RESULTS WHEN YOU WANT THEM

PCB

000/0

COPY



# SSLAB

P.O. Box 40, 5611 Water Street, Middlesex, NY 14507

NY #11369 NJ #73744 CA #2055 SC #91011

Phone #: 800-843-5227

Fax #: 716-554-4114

"Specializing in Environmental Soil Tests"

# WORKORDER

5 days

Date Due: 1/15/01

☒ Standard Service☐ Rush Service

Customer: SLC ENVIRONMENTAL

Address: 295 Mill St.

City/State/Zip: LOCKPORT NY 14094

Phone: (716) 433-0776

Fax: ( ) -0302

Contact: Scott DeGru

SLC PO No.: 00-119-016

Project No.:

Project Cust.:

Project Site:

Spill No.:

Pin No.:

## Sample Demographics and Parameters for Analysis

Special Instructions:

Parameters for Analysis

Suspect Ingredient: ☐ Diesel ☐ Gasoline ☐ Oil

Date	Time	Sample Description & Location	MATRIX			Full TCLP	pH	REACTIVITY	Flash Pt.	BTU
			Aqueous	Soil	Other					
1. 12/28/00	12:00 pm	DRUM				X	X	X	X	X
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										

## Chain of Custody Record

# of Samples: \_\_\_\_\_

Samples Sent By: ☐ Express Mail ☒ Hand Delivery

# of Containers: 6

Custody Seal Intact? ☒ Yes ☐ No ☐ N/A

Sampler: LYLE EHRSON

Shipment Complete? ☒ Yes ☐ No ☐ N/A

Signature: \_\_\_\_\_

Temperature: 40 Fahrenheit

### SAMPLES RELINQUISHED BY

### SAMPLES RECEIVED BY

Name & Signature	Date & Time	Name & Signature	Date & Time
1		1	12/28/00 1:30
2		2	
3		Received for Laboratory By: <i>Jan Dawson</i>	12/28/00 2:00

"Results when YOU want them!"



January 26, 2001

Mr. Drew B. Shapiro  
EDZ Director  
Lackawanna Economic Development Zone  
697 Ridge Road – Second Floor  
Lackawanna, New York 14218

**Re: Lackawanna Business Park Site  
NYSDEC Site No. B-00080-9  
Drum Removal**

Dear Mr. Shapiro:

This letter is to inform you that on Friday, January 26, 2001, the drum was removed from the above-referenced site.

SLC subcontracted Frank's Vacuum Services to pick up and transport the drum. A copy of the Manifest is attached for your file.

Call if you have any questions.

Very truly yours,

**URS Corporation Group Consultants**

Charles E. Dusel, Jr.  
Project Manager

Enclosure

cc: Gregory P. Sutton, P.E., NYSDEC – Buffalo  
Chris Pawenski, Erie County Dept. of Environment and Planning  
J. Monnin, URS – Buffalo  
File: 35815.00 (C-1)

**FRANK'S VACUUM TRUCK SERVICE, INC.**4500 Royal Avenue • Niagara Falls, New York 14303  
(716) 284-2132**62990**NYDEC #9A-332  
EPA ID # NYD982792814**PICK UP****DELIVERY**

NAME <b>CITY OF LACKAWANNA</b>		NAME <b>YEXOR</b>	
STREET <b>INTERSECTION A3 DONA ST</b>		STREET <b>956 WEST SMITH RD</b>	
CITY <b>LACKAWANNA, NY</b>	STATE <b>NY</b>	CITY <b>MEDINA, OH</b>	STATE <b>OH</b>
CONTACT NAME <b>SCOTT</b>		CONTACT NAME <b>LESA</b>	
SCHEDULED TIME <b>01/26/2001</b>		SCHEDULED TIME <b>3:00-7:15 PM</b>	

ADDITIONAL INFORMATION

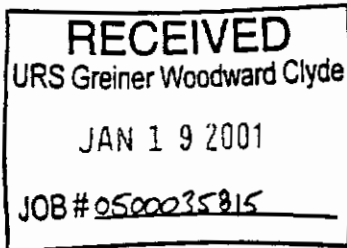
CUSTOMER PO. NO. <b>00119024</b>		WORK ORDER NUMBER <b>3142</b>		BILLING REFERENCE <b>SLCLOCKPAY</b>	
LOAD NUMBER <b>45075</b>		TRACTOR NUMBER <b>61</b>		DRIVER'S NAME <b>PARRO</b>	
NUMBER 1018	WEIGHT 8,000	AHAZ MAT.			

TYPE (CIRCLE ONE) TANK (S/S) (R/L) VAC DUMP VAN ROLL-OFF FLATBED	PLACARDS PROVIDED OR AFFIXED		WHEN "RO" QUANTITY RELEASED INTO ENVIRONMENT, IMMEDIATELY NOTIFY NAT. RESPONSE CENTER: 800-424- 8802 AND 911 EMERGENCY SYSTEM OR LOCAL OPERATOR	EMERGENCY RESPONSE PHONE NUMBER: <b>330-721-9773</b>
	SHIPPER'S CHECK LIST			
	DOT LABELS APPLIED AND SECURE	DOT AUTHORIZED CONTAINERS		
	PROPER DOT NAME ON ALL PACKAGES	CHECKED FOR PROPER SEALING		

ARRIVAL DATE <b>1/26/01</b>		DRIVER <b>PARRO</b>		DATE <b>1/26/01</b>	
ARRIVAL TIME <b>2:15 PM</b>		RELEASE TIME <b>5:15 PM</b>		ARRIVAL TIME <b>5:15 PM</b>	
TRAILER EMPTY UPON ARRIVAL <input type="checkbox"/> YES <input type="checkbox"/> NO		TRAILER EMPTY UPON DEPARTURE <input type="checkbox"/> YES <input type="checkbox"/> NO			
(If not, explain below)		(If not, explain below)		COMMENTS: (EXPLAIN ALL DELAYS)	
DIP MEASUREMENT (Tankers Only) _____ INCHES					
COMMENTS: (EXPLAIN ALL DELAYS) <b>1018 8000 816 R wob</b>					
SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.					
X SHIPPER'S SIGNATURE		TITLE		X THE UNDERSIGNED, CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE.	
				X CONSIGNEE'S SIGNATURE	

**GENERATOR**





**ENVIRONMENTAL SERVICES**  
295 Mill Street • Lockport, New York 14094  
Phone: (716) 433-0776  
Fax: (716) 433-0802

CC: CD  
Drew's Hospital City  
Greg Sufim - DEC

## FAX TRANSMITTAL COVER SHEET

TO: CHUCK DUSEL DATE: 1/19/01 TIME: 2:50 pm  
CO: URS FAX NO.: 856 2545  
FROM: SCOTT PFOHL PAGES (including this page): 2  
Extension 231

CONFIRMATION UPON RECEIPT: ☐ Yes ☐ No

ORIGINAL TO FOLLOW VIA: ☐ US Mail ☐ Overnight ☐ Modem ☐ N/A

MESSAGE: CHUCK, CAN YOU PLEASE HAVE THE PROFILE SIGNED  
& FAXED BACK

*I signed and  
faxed back  
1/19/01  
E. Sufim*

TOTAL PRICE T&D FOR THIS DRUM  
IS \$325.00

Celebrating 25 Years of Construction and Remediation Services



WWW.SLCENVIRONMENTAL.COM

**VEXOR Technology, Inc.**

955 West Smith Road  
Medina, Ohio 44256  
Phone: 330-721-9773  
FAX: 330-721-9438  
EPA ID# OHD 077772895

**MATERIAL CHARACTERIZATION**

Generator # \_\_\_\_\_  
VEX # \_\_\_\_\_  
Sample # \_\_\_\_\_  
Sales Rep \_\_\_\_\_  
Date Received \_\_\_\_\_

Generator \_\_\_\_\_  
Site Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
EPA ID# \_\_\_\_\_ SIC Code \_\_\_\_\_  
Technical Contact \_\_\_\_\_  
Title \_\_\_\_\_ e-mail \_\_\_\_\_

Bill To Name FRANKS VACUUM TRUCK SERVICE  
Site Address 4500 ROYAL AVE  
City Niagara Falls State NY ZIP 14303  
Phone 716 284 2132 Fax 716 284 2138  
Business Contact PIER MINELLI  
Title Sales e-mail \_\_\_\_\_

**MATERIAL DESCRIPTION**

Name and Description of Material: Roofing Tar  
Process Generating Material: leftover product U.S. EPA Hazardous Waste: Yes X No  
Method of Shipment: Bulk 1 Drum Tot Cubic Yd Box Other/Explain: \_\_\_\_\_  
Estimated Annual Volume: Cubic Yards Tons Gallons 1 Drums  
Frequency: 1 One Time Only Daily Weekly Monthly Other/Explain \_\_\_\_\_  
Special Handling Instructions: None Approximate Drum Weight 300 lbs

**MATERIAL PROPERTIES AT 70°F**

a) Physical State: Solid X Semi-solid Powder Liquid Phases  
b) Reactivity: Water reactive Acid Reactive Alkaline Reactive Oxidizer Autosealing X None  
c) Flash Point, °F: ≤ 72 >72-100 >100-140 >140-200 X >200 NA  
d) S. G./Density 1.2 e) pH: ≤ 2 >2-6 >6-9 X >9-12.5 ≥ 12.5 NA  
f) Odor: None X Mild Strong Describe: \_\_\_\_\_ g) Color \_\_\_\_\_  
h) Total Organic Halogen (TOX) 0 ppm <1000 ppm >1000 ppm \*Does this material meet the rebuttable presumption rule of 40CFR, 261.1? Y/N i) Does this material contain: PCBs X 0 ppm 1-49 ppm equal to or > 50 ppm \*Supporting analysis and documentation required.

**MATERIAL COMPOSITION: List all components, add up to 100%.**

Constituent	Range % (wt-vol)	
	Min	Max
Roofing Tar	100	100
A combined total should equal 100%		

Above is based on: Generator Knowledge Analytical Data X  
Please attach analysis, TCLP information and appropriate MSDS sheets.  
SAMPLE SUBMITTED WITH THIS PROFILE: Yes No

**For VEXOR Use Only**

Evaluated by: \_\_\_\_\_  
Approved - Treatment: \_\_\_\_\_  
Rejected - Reason: \_\_\_\_\_  
Date Completed: \_\_\_\_\_  
Price: \_\_\_\_\_ /Unit \_\_\_\_\_  
Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**GENERATOR CERTIFICATION**

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the material being offered for disposal. Sam of this material submitted to VEXOR are representative of the material described in this profile. I further certify that by utilizing this profile, neither myself nor any other emp of the company will deliver for treatment, processing or recycling or attempt to deliver for same any material that is classified as toxic waste, hazardous waste, medical or inf waste or any other material that this facility is prohibited from accepting by law.

Authorized Representative Name (Printed): Charles E. Durel Company URS  
Authorized Representative Signature: [Signature] Title: Project Manager Date: 1/19/01

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## **APPENDIX C**

### **CONTAMINATED SOIL: ANALYTICAL RESULTS AND QC ANALYSIS RESULT REPORTS**



**WASTE STREAM TECHNOLOGY, INC.**

302 Grote Street  
Buffalo, NY 14207  
(716) 876-5290

**Analytical Data Report**

Report Date : 12/29/00  
Group Numbers : 2001-2636

Prepared For :  
Mr. Charles Ducel  
URS Corporation Group Consultants  
282 Delaware Ave.  
Buffalo, NY 14202-1090

Site: Amadori Construction

**Analytical Parameters**

Total Chromium

**Analytical Services**

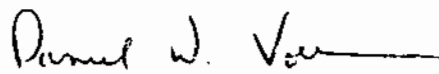
**Number of Samples**

2

**Turnaround Time**

Standard

Report Released By :



Daniel Vollmer, Laboratory QA/QC Officer

**ENVIRONMENTAL LABORATORY ACCREDITATION CERTIFICATION NUMBERS**

**NYSDOH ELAP #11179 NJDEPE #73977**



[illegible]

**Waste Stream Technology, Inc.**

302 Grote Street  
Buffalo, NY 14207  
(716) 876-5290

**Analytical Data Report**

Group Number: 2001-2636

Site: Amadori Construction

**Field and Laboratory Information**

WST ID	Client ID	Matrix	Date Sampled	Date Received	Time
WS75402	SW3A	Soil	12/26/00	12/27/00	08:15
WS75403	SW1A	Soil	12/26/00	12/27/00	08:15



## METHODOLOGIES

The specific methodologies employed in obtaining the analytical data reported are indicated on each of the result forms. The method numbers shown refer to the following U.S. Environmental Protection Agency Reference:

Methods for Chemical Analysis of Water and Wastes. EPA 600/4-79-020, March 1979, Revised 1983, U.S. Environmental Monitoring and Support Laboratory, Cincinnati, Ohio 45268.

Federal Register, 40 CFR Part 136: Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act. Revised July 1992.

Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. Third Edition, Revised December 1996, U.S. EPA SW-846.

Annual Book of ASTM Standards, Volume II. ASTM, 100 Harbor Drive, West Conshohocken, PA 19428-2959.

Standard Methods for the Examination of Water and Wastewater. (20th Edition). American Public Health Association, 1105 18th Street, NW, Washington, D.C. 20036.

**Waste Stream Technology, Inc.****Metals Analysis Report****Chromium by ICP****SW-846 6010**

Site: Amadori Construction

Date Received: 12/27/00

Group Number: 2001-2636

Units: mg/Kg

Matrix: Soil

Date Sampled: 12/26/00

WST ID	Client ID	Date Digested	Detection Limit	Result	Date Analyzed
WS75402	SW9A	12/27/00	1.00	16.5	12/28/00
WS75403	SW1A	12/28/00	1.00	21.4	12/28/00

\* \* \* COMMUNICATION RESULT REPORT ( DEC.29.2000 11:53AM ) \* \* \*

TTI WASTE STREAM TECH

FILE MODE	OPTION	ADDRESS (GROUP)	RESULT	PAGE
681 MEMORY TX		8562545	OK	P. 4/4

## REASON FOR ERROR

E-1) HANG UP OR LINE FAIL  
E-3) NO ANSWERE-2) BUSY  
E-4) NO FACSIMILE CONNECTION**WASTE STREAM TECHNOLOGY, INC.**302 Grote Street  
Buffalo, NY 14207  
(716) 876-5290**Analytical Data Report**Report Date : 12/29/00  
Group Numbers : 2001-2636Prepared For :  
Mr. Charles Ducl  
URS Corporation Group Consultants  
282 Delaware Ave.  
Buffalo, NY 14202-1090

Site: Amadori Construction

Analytical Parameters  
Total ChromiumAnalytical Services  
Number of Samples  
2Turnaround Time  
Standard

## Quality Control Analysis Result Reports

# Waste Stream Technology, Inc.

## Metals Analysis Result Report Method Blank Analysis Summary

Site : Amadori Construction  
Group Number: 2001-2636

Report Units: mg/Kg  
Matrix: Soil

Analyte	Lab ID	MB122700 S1		
	Date Digested	12/27/00		
	Detection Limit		Date Analyzed	Analysis Method
		Result		
Chromium	1.00	Not Detected	12/28/00	SW-846 6010B

Analyte	Lab ID	MB122800 S1		
	Date Digested	12/28/00		
	Detection Limit		Date Analyzed	Analysis Method
		Result		
Chromium	1.00	Not Detected	12/28/00	SW-846 6010B

MB denotes Method Blank

# Waste Stream Technology Inc

## Metals Analysis Result Report Laboratory Control Sample (LCS) Analysis Summary

Site : Amadori Construction  
Group Number: 2001-2636

Report Units: % Recovery  
Matrix: Soil

<b>Lab ID</b>		RF122800 S1			
<b>Date Digested</b>		12/28/00			
<b>LCS</b>					
<b>Analyte</b>	<b>% Recovery</b>	<b>Spike</b>	<b>LCS Result</b>	<b>Date</b>	<b>Analysis</b>
	<b>QC Limits</b>	<b>Amount (mg/Kg)</b>	<b>% Recovery</b>	<b>Analyzed</b>	<b>Method</b>
Chromium	85 - 115	100	104	12/28/00	SW-846 6010B

RF denotes Laboratory Control Sample.

**Waste Stream Technology, Inc.****Total Metals Analysis Result Report  
Duplicate Sample Analysis Summary**

Site : Amadori Construction  
Group Number : 2001-2636

Report Units : mg/Kg  
Matrix : Soil

Lab ID Number	WS75403	WS75403-DUP		
Date Digested	12/28/00	12/28/00		
Date Analyzed	12/28/00	12/28/00	RPD (%)	RPD QC Limits (%)
Analyte	Initial Result	Duplicate Result		
Chromium	21.4	49.7	79.5#	25

# Denotes RPD is outside QC limits

Dup denotes sample duplicate.

**Waste Stream Technology, Inc.**  
**Metals Analysis Result Report**  
**Matrix Spike Analysis Summary**

Site : Amadori Construction  
Group Number : 2001-2636

Report Units : % Recovery  
Matrix : Soil

	Lab ID Number	WS75403	Analysis Method
	Date Digested	12/28/00	
	Date Analyzed	12/28/00	
Analyte	QC Limits	% Recovery	SW-846 6010
Chromium	75 - 125	93	





## SUPPORTING RAW DATA



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PROJECT

Notebook No. \_\_\_\_\_

Continued from Page

DATE TIME	VES #	SAMPLE ID	SAMPLE WT (g)	FLUID WT	METHOD	MOISTURE	SPRINT AST
12/1/00 30	4	0575310	0.574g	SDmt	3051	SD1	0.5 mL HCL 1-18.5
	5	311	0.524g				
	6	312	0.574g				
	7B	312.000	0.51g				
	8B	312.901	0.51g				
12/1/00 30	1	0612700 31	0.50g	SDmt	3051	SD1	0.5 mL HCL 1-18.5
	2	RF122700 31	0.55g				
	3B	0575309	0.55g				
	4B	310	0.52g				
	5	311	0.574g				
	6	312	0.524g				
	7B	312.000	0.534g				
	8B	312.500	0.50g				
12/1/00 30	1	0612700 31	0.50g	SDmt	3051	SD1	0.5 mL HCL 1-18.5
	2	RF122700 31	0.52g				
	3	0575702	0.52g				
	4	403	0.524g				
	5	403.000	0.52g				
	6	403.500	0.574g				
12/1/00	1C	0612700 31	0.50g	SDmt	3051	SD1	0.5 mL HCL 1-18.5
	2C	0575700 31	0.51g				
	3C	0575703	0.51g				
	4C	403.000	0.50g				
	5C	403.500	0.51g				
01/05/00 30	1A	0612700 31	0.50g	SDmt	3051	SD1	0.5 mL HCL 1-18.5
	2A	0575700 31	0.51g				
	3	0575703 0.2	0.51g				
	4A	0575703	0.51g				
	5A	532.000	0.55g				
	6A	552.000	0.55g				
	7A	552.500	0.55g				
	8A	553	0.55g				
	9A	554	0.55g				
	10A	555	0.55g				

Read and Understood by \_\_\_\_\_

Continued on Page \_\_\_\_\_

PROJECT

Notebook No.

Continued From Page

WFOB COUNT	CALIBRATION	ANALYSIS	COMB VELOCITY M/S	FLAT VELOCITY M/S	FINAL VELOCITY M/S	CORRECTION
225.06	244.15	244.12				
227.96	242.60	241.42				
228.55	243.67	243.43				
226.60	241.81	241.76				
225.97	241.60	241.53				
227.87	242.63	242.56				
227.10	242.42	242.35				
232.04	247.34	247.18				
226.17	241.48	241.35				
227.18	242.46	242.39				
227.66	244.98	244.85				
228.98	244.24	244.17				
228.50	244.50	244.18				
226.10	240.71	241.50				
226.77	241.48	241.31				
226.67	241.81	239.84				
227.07	239.77	242.14				
227.02	236.16	247.30				
231.67	241.20	242.80				
228.05	242.81	241.85				
226.60	241.71	239.72				
227.12	239.73	244.36				
227.14	244.44	243.19				
227.30	243.71	242.15				
227.75	242.44	243.27				
228.08	243.74	241.84				
227.13	241.31	243.19				
228.34	243.24	242.52				
229.50	244.10	243.28				
227.44	242.92	242.93				
228.54	243.47	242.52				
228.23	243.10	242.93				
227.78	242.54	242.52				
227.34	242.44	242.94				

Head and Underfoot By: 242.94

Continued on Page

# Percent Solids Log

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PROJECT

Notebook No. \_\_\_\_\_  
Continued From Page \_\_\_\_\_

Date	Client	Sample ID	Tin wt/g	Tin wet wt/g	Tin Dry wt/g	% Solids	Remarks
12/22/00	QES	75155	2.61	11.47	9.06	72.91	
12/22/00		75156	2.60	10.78	8.32	69.93	
12/22/00		75157	2.62	13.48	10.45	74.06	
12/22/00		75158	2.62	18.22	16.36	88.04	
12/22/00		75159	2.65	11.94	10.46	89.45	
12/22/00		75160	2.64	8.35	7.04	77.06	
12/22/00		75221	Not needed				
12/22/00		75222	Sea Dry 38				
12/22/00		75223					
12/22/00		75224					
12/22/00		75225	2.67	9.89	8.44	78.21	
12/22/00		75170	2.59	13.44	8.51	78.95	
12/22/00		75102	2.62	15.57	11.50	81.40	
12/22/00		75103	2.81	11.51	12.04	76.85	
12/22/00		75202	2.69	9.41	7.97	71.13	
12/22/00		75203	2.65	7.96	7.31	81.74	
12/22/00		75204	2.65	9.45	7.45	78.59	
12/22/00		75463	2.59	10.40	9.14	86.43	
12/22/00		75104	2.60	9.12	8.17	85.43	
12/22/00		75465	2.60	12.17	10.73	84.95	
12/22/00		75466	2.61	12.17	10.73	84.95	
12/22/00		75481	2.59	8.68	8.15	88.34	
12/22/00		75400	2.42	11.70	5.19	28.30	
12/22/00		75429	2.60	10.79	9.93	86.28	
12/22/00		75401	2.51	10.24	8.37	75.06	
12/22/00		75402	2.60	10.56	4.47	56.31	
12/22/00		75403	2.66	10.31	4.90	61.57	
12/22/00		75404	2.61	11.22	9.04	74.68	
12/22/00		75405	2.54	11.80	10.25	83.26	
12/22/00		75406	2.89	11.80	10.06	81.11	
12/22/00		75407	2.61	11.06	4.33	79.50	
12/22/00		75408	2.62	12.56	8.22	76.74	
12/22/00		75409	2.52	11.84	11.57	96.04	
12/22/00		75410	2.57	15.92	12.48	90.94	

Final and Understood By

Continued on Page

Signature

Date

Signature

Date

PROJECT

Notebook No. \_\_\_\_\_  
Continued From Page \_\_\_\_\_

Time	Temp	Temp	Temp	Temp	Temp
17.10	> 100°C	now	08:30 10/11	10:55	11.1
09:00	100°C	RD	10:05 11/12	10:05	10.9°C
09:30	100°C	RD	10:15 11/12	10:15	10.9°C
09:45	100°C	RD	10:25 11/12	10:25	10.9°C
09:55	100°C	RD	10:35 11/12	10:35	10.9°C
10:05	100°C	RD	10:45 11/12	10:45	10.9°C
10:15	100°C	RD	10:55 11/12	10:55	10.9°C
10:25	100°C	RD	11:05 11/12	11:05	10.9°C
10:35	100°C	RD	11:15 11/12	11:15	10.9°C
10:45	100°C	RD	11:25 11/12	11:25	10.9°C
10:55	100°C	RD	11:35 11/12	11:35	10.9°C
11:05	100°C	RD	11:45 11/12	11:45	10.9°C
11:15	100°C	RD	11:55 11/12	11:55	10.9°C
11:25	100°C	RD	12:05 11/12	12:05	10.9°C
11:35	100°C	RD	12:15 11/12	12:15	10.9°C
11:45	100°C	RD	12:25 11/12	12:25	10.9°C
11:55	100°C	RD	12:35 11/12	12:35	10.9°C
12:05	100°C	RD	12:45 11/12	12:45	10.9°C
12:15	100°C	RD	12:55 11/12	12:55	10.9°C
12:25	100°C	RD	13:05 11/12	13:05	10.9°C
12:35	100°C	RD	13:15 11/12	13:15	10.9°C
12:45	100°C	RD	13:25 11/12	13:25	10.9°C
12:55	100°C	RD	13:35 11/12	13:35	10.9°C
13:05	100°C	RD	13:45 11/12	13:45	10.9°C
13:15	100°C	RD	13:55 11/12	13:55	10.9°C
13:25	100°C	RD	14:05 11/12	14:05	10.9°C
13:35	100°C	RD	14:15 11/12	14:15	10.9°C
13:45	100°C	RD	14:25 11/12	14:25	10.9°C
13:55	100°C	RD	14:35 11/12	14:35	10.9°C
14:05	100°C	RD	14:45 11/12	14:45	10.9°C
14:15	100°C	RD	14:55 11/12	14:55	10.9°C
14:25	100°C	RD	15:05 11/12	15:05	10.9°C
14:35	100°C	RD	15:15 11/12	15:15	10.9°C
14:45	100°C	RD	15:25 11/12	15:25	10.9°C
14:55	100°C	RD	15:35 11/12	15:35	10.9°C
15:05	100°C	RD	15:45 11/12	15:45	10.9°C
15:15	100°C	RD	15:55 11/12	15:55	10.9°C
15:25	100°C	RD	16:05 11/12	16:05	10.9°C
15:35	100°C	RD	16:15 11/12	16:15	10.9°C
15:45	100°C	RD	16:25 11/12	16:25	10.9°C
15:55	100°C	RD	16:35 11/12	16:35	10.9°C
16:05	100°C	RD	16:45 11/12	16:45	10.9°C
16:15	100°C	RD	16:55 11/12	16:55	10.9°C
16:25	100°C	RD	17:05 11/12	17:05	10.9°C
16:35	100°C	RD	17:15 11/12	17:15	10.9°C
16:45	100°C	RD	17:25 11/12	17:25	10.9°C
16:55	100°C	RD	17:35 11/12	17:35	10.9°C
17:05	100°C	RD	17:45 11/12	17:45	10.9°C
17:15	100°C	RD	17:55 11/12	17:55	10.9°C
17:25	100°C	RD	18:05 11/12	18:05	10.9°C
17:35	100°C	RD	18:15 11/12	18:15	10.9°C
17:45	100°C	RD	18:25 11/12	18:25	10.9°C
17:55	100°C	RD	18:35 11/12	18:35	10.9°C
18:05	100°C	RD	18:45 11/12	18:45	10.9°C
18:15	100°C	RD	18:55 11/12	18:55	10.9°C
18:25	100°C	RD	19:05 11/12	19:05	10.9°C
18:35	100°C	RD	19:15 11/12	19:15	10.9°C
18:45	100°C	RD	19:25 11/12	19:25	10.9°C
18:55	100°C	RD	19:35 11/12	19:35	10.9°C
19:05	100°C	RD	19:45 11/12	19:45	10.9°C
19:15	100°C	RD	19:55 11/12	19:55	10.9°C
19:25	100°C	RD	20:05 11/12	20:05	10.9°C
19:35	100°C	RD	20:15 11/12	20:15	10.9°C
19:45	100°C	RD	20:25 11/12	20:25	10.9°C
19:55	100°C	RD	20:35 11/12	20:35	10.9°C
20:05	100°C	RD	20:45 11/12	20:45	10.9°C
20:15	100°C	RD	20:55 11/12	20:55	10.9°C
20:25	100°C	RD	21:05 11/12	21:05	10.9°C
20:35	100°C	RD	21:15 11/12	21:15	10.9°C
20:45	100°C	RD	21:25 11/12	21:25	10.9°C
20:55	100°C	RD	21:35 11/12	21:35	10.9°C
21:05	100°C	RD	21:45 11/12	21:45	10.9°C
21:15	100°C	RD	21:55 11/12	21:55	10.9°C
21:25	100°C	RD	22:05 11/12	22:05	10.9°C
21:35	100°C	RD	22:15 11/12	22:15	10.9°C
21:45	100°C	RD	22:25 11/12	22:25	10.9°C
21:55	100°C	RD	22:35 11/12	22:35	10.9°C
22:05	100°C	RD	22:45 11/12	22:45	10.9°C
22:15	100°C	RD	22:55 11/12	22:55	10.9°C
22:25	100°C	RD	23:05 11/12	23:05	10.9°C
22:35	100°C	RD	23:15 11/12	23:15	10.9°C
22:45	100°C	RD	23:25 11/12	23:25	10.9°C
22:55	100°C	RD	23:35 11/12	23:35	10.9°C
23:05	100°C	RD	23:45 11/12	23:45	10.9°C
23:15	100°C	RD	23:55 11/12	23:55	10.9°C
23:25	100°C	RD	24:05 11/12	24:05	10.9°C
23:35	100°C	RD	24:15 11/12	24:15	10.9°C
23:45	100°C	RD	24:25 11/12	24:25	10.9°C
23:55	100°C	RD	24:35 11/12	24:35	10.9°C
24:05	100°C	RD	24:45 11/12	24:45	10.9°C
24:15	100°C	RD	24:55 11/12	24:55	10.9°C
24:25	100°C	RD	25:05 11/12	25:05	10.9°C
24:35	100°C	RD	25:15 11/12	25:15	10.9°C
24:45	100°C	RD	25:25 11/12	25:25	10.9°C
24:55	100°C	RD	25:35 11/12	25:35	10.9°C
25:05	100°C	RD	25:45 11/12	25:45	10.9°C
25:15	100°C	RD	25:55 11/12	25:55	10.9°C
25:25	100°C	RD	26:05 11/12	26:05	10.9°C
25:35	100°C	RD	26:15 11/12	26:15	10.9°C
25:45	100°C	RD	26:25 11/12	26:25	10.9°C
25:55	100°C	RD	26:35 11/12	26:35	10.9°C
26:05	100°C	RD	26:45 11/12	26:45	10.9°C
26:15	100°C	RD	26:55 11/12	26:55	10.9°C
26:25	100°C	RD	27:05 11/12	27:05	10.9°C
26:35	100°C	RD	27:15 11/12	27:15	10.9°C
26:45	100°C	RD	27:25 11/12	27:25	10.9°C
26:55	100°C	RD	27:35 11/12	27:35	10.9°C
27:05	100°C	RD	27:45 11/12	27:45	10.9°C
27:15	100°C	RD	27:55 11/12	27:55	10.9°C
27:25	100°C	RD	28:05 11/12	28:05	10.9°C
27:35	100°C	RD	28:15 11/12	28:15	10.9°C
27:45	100°C	RD	28:25 11/12	28:25	10.9°C
27:55	100°C	RD	28:35 11/12	28:35	10.9°C
28:05	100°C	RD	28:45 11/12	28:45	10.9°C
28:15	100°C	RD	28:55 11/12	28:55	10.9°C
28:25	100°C	RD	29:05 11/12	29:05	10.9°C
28:35	100°C	RD	29:15 11/12	29:15	10.9°C
28:45	100°C	RD	29:25 11/12	29:25	10.9°C
28:55	100°C	RD	29:35 11/12	29:35	10.9°C
29:05	100°C	RD	29:45 11/12	29:45	10.9°C
29:15	100°C	RD	29:55 11/12	29:55	10.9°C
29:25	100°C	RD	30:05 11/12	30:05	10.9°C
29:35	100°C	RD	30:15 11/12	30:15	10.9°C
29:45	100°C	RD	30:25 11/12	30:25	10.9°C
29:55	100°C	RD	30:35 11/12	30:35	10.9°C
30:05	100°C	RD	30:45 11/12	30:45	10.9°C
30:15	100°C	RD	30:55 11/12	30:55	10.9°C
30:25	100°C	RD	31:05 11/12	31:05	10.9°C
30:35	100°C	RD	31:15 11/12	31:15	10.9°C
30:45	100°C	RD	31:25 11/12	31:25	10.9°C
30:55	100°C	RD	31:35 11/12	31:35	10.9°C
31:05	100°C	RD	31:45 11/12	31:45	10.9°C
31:15	100°C	RD	31:55 11/12	31:55	10.9°C
31:25	100°C	RD	32:05 11/12	32:05	10.9°C
31:35	100°C	RD	32:15 11/12	32:15	10.9°C
31:45	100°C	RD	32:25 11/12	32:25	10.9°C
31:55	100°C	RD	32:35 11/12	32:35	10.9°C
32:05	100°C	RD	32:45 11/12	32:45	10.9°C
32:15	100°C	RD	32:55 11/12	32:55	10.9°C
32:25	100°C	RD	33:05 11/12	33:05	10.9°C
32:35	100°C	RD	33:15 11/12	33:15	10.9°C
32:45	100°C	RD	33:25 11/12	33:25	10.9°C
32:55	100°C	RD	33:35 11/12	33:35	10.9°C
33:05	100°C	RD	33:45 11/12	33:45	10.9°C
33:15	100°C	RD	33:55 11/12	33:55	10.9°C
33:25	100°C	RD	34:05 11/12	34:05	10.9°C
33:35	100°C	RD	34:15 11/12	34:15	10.9°C
33:45	100°C	RD	34:25 11/12	34:25	10.9°C
33:55	100°C	RD	34:35 11/12	34:35	10.9°C
34:05	100°C	RD	34:45 11/12	34:45	10.9°C
34:15	100°C	RD	34:55 11/12	34:55	10.9°C
34:25	100°C	RD	35:05 11/12	35:05	10.9°C
34:35	100°C	RD	35:15 11/12	35:15	10.9°C
34:45	100°C	RD	35:25 11/12	35:25	10.9°C
34:55	100°C	RD	35:35 11/12	35:35	10.9°C
35:05	100°C	RD	35:45 11/12	35:45	10.9°C
35:15	100°C	RD	35:55 11/12	35:55	10.9°C
35:25	100°C	RD	36:05 11/12	36:05	10.9°C
35:35	100°C	RD	36:15 11/12	36:15	10.9°C
35:45	100°C	RD	36:25 11/12	36:25	10.9°C
35:55	100°C	RD	36:35 11/12	36:35	10.9°C
36:05	100°C	RD	36:45 11/12	36:45	10.9°C
36:15	100°C	RD	36:55 11/12	36:55	10.9°C
36:25	100°C	RD	37:05 11/12	37:05	10.9°C
36:35	100°C	RD	37:15 11/12	37:15	10.9°C
36:45	100°C	RD	37:25 11/12	37:25	10.9°C
36:55	100°C	RD			

**Metals Analysis**  
**Instrument Quality Control Analysis Abbreviations and Control Limits**

Initial Calibration, Acceptable Correlation Co-efficient =  $>0.997$

Std 1	Level = 0.001 mg/L (0.1 mg/kg Soil Equivalent)
Std 2	Level = 0.005 mg/L (0.5 mg/kg Soil Equivalent)
Std 3	Level = 0.100 mg/L (10 mg/kg Soil Equivalent)
Std 4	Level = 1.000 mg/L (100 mg/kg Soil Equivalent)
Std 5	Level = 10.00 mg/L (1000 mg/kg Soil Equivalent)
ICV	Initial Calibration Verification Standard, Level = 10 mg/L Acceptable Range ( $\pm 5\%$ ) = 9.50 mg/L to 10.50 mg/L
CCB	Continuing Calibration Blank, Acceptable Limit = $< 0.010$ mg/L (1.0 mg/kg equivalent)
QC CHK	Quality Control Check Standard, Level = 1.0 mg/L Acceptable Range ( $\pm 10\%$ ) = 0.900 mg/L to 1.10 mg/L
ICS A	Interference Check Standard (Al, Ca, Fe, Mg only), Acceptable Limit = $< 0.010$ mg/L (1.0 mg/kg equivalent)
ICS AB	Interference Check Standard, Level = 1.0 mg/L Acceptable Range ( $\pm 20\%$ ) = 0.800 mg/L to 1.20 mg/L
MB	Method Blank, Acceptable Limit = $< 0.010$ mg/L (1.0 mg/kg equivalent)
RF	Laboratory Control Sample, Level = 1.0 mg/L (100 mg/kg equivalent) Acceptable Range ( $\pm 15\%$ ) = 0.850 mg/L to 1.15 mg/L (85% - 120%)
CCV	Continuing Calibration Verification, Level = 1.0 mg/L Acceptable Range ( $\pm 10\%$ ) = 0.900 mg/L to 1.10 mg/L

Method - TAL LIST

SIF File - 122800sa

Seq #	A/S	Loc	ID	Category
=====	=====	=====	=====	=====
1	1		IS Init	IS Init.
2	1		Calib Blank	Calib Blank
3	2		Std 1	Calib Std.
4	3		Std 2	Calib Std.
5	4		Std 3	Calib Std.
6	5		Std 4	Calib Std.
7	5		ICV	QC
8	9		BLANK	Sample
9	1		CCB	QC
10	6		QC CHK	QC
11	7		ICS A	QC
12	8		ICS AB	QC
13	10		BLANK	Sample
14	11		FLUSH	Sample
15	12		WS75109 DIS	Sample
16	13		WS75140 DIS	Sample
17	14		WS75141 DIS	Sample
18	15		FLUSH	Sample
19	16		MB122800-W2	Sample
20	17		RF122800-W2	Recovery
21	18		WS75422	Sample
22	19		WS75423	Sample
23	1		CCB	QC
24	4		CCV	QC
25	20		WS75424	Sample
26	21		WS75425	Sample
27	22		WS75472	Sample
28	23		WS75473	Sample
29	24		WS75474	Sample
30	25		WS75475	Sample
31	26		FLUSH	Sample
32	1		CCB	QC
33	4		CCV	QC
34	27		MB122700-HP1	Sample
35	28		RF122700-HP1	Recovery
36	29		WS75069	Sample
37	30		WS75194	Sample
38	31		WS75205	Sample
39	32		WS75208	Sample
40	33		WS75209	Sample
41	34		WS75209 DUP	Duplicate
42	35		WS75209 SPK	Recovery
43	36		WS75325	Sample
44	37		WS75326	Sample
45	38		FLUSH	Sample
46	39		MBTC885-T1	Sample
47	1		CCB	QC
48	4		CCV	QC
49	40		RFTC885-T1	Sample
50	41		WS75426	Sample
51	42		WS75427	Sample
52	43		WS75428	Sample
53	44		FLUSH	Sample
54	1		CCB	QC
55	4		CCV	QC
56	45		FLUSH	Sample
57	46		MB122800-S1	Sample
58	47		RF122800-S1	Sample
59	48		WS75403	Sample
60	49		WS75403 DUP	Sample
61	50		WS75403 SPK	Sample
62	51		FLUSH	Sample
63	52		FLUSH	Sample
64	53		MB122700-S1	Sample
65	54		WS75402	Sample

DATA FILE  
122800A

ICP Analysis Data

66	55	FLUSH	Sample
67	56	FLUSH	Sample
68	1	CCB	QC
69	4	CCV	QC
70	7	ICS A	QC
71	8	ICS AB	QC



## Calibration Summary

Method: TAL LIST

Date: 12/28/2000 2:42:28 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
Method: TAL LIST						
Results: 122800A			IEC: 0607iecb.iec		MSF:	
Sample Info: 122800sa			Spectra Stored: Yes		Method Stored: No	
Method Description: TAL LIST			User: User1		Date: 12/28/2000 2:42:28 PM	

## Mean Data

ID: IS Init

Seq. No.: 1

A/S Pos: 1

Data: Original

Date: 12/28/2000 2:44:20 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD
Y 360.073	2565549.2	8244.20	0.32%

## Mean Data

ID: Calib Blank

Seq. No.: 2

A/S Pos: 1

Data: Original

Date: 12/28/2000 2:45:27 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Calib Conc. Units
Y 360.073	2536756.0	9204.64	0.36%	4.9439 mg/L
Ag 338.289	343.7	1.40	0.41%	0 mg/L
Ag 328.068	-205.6	16.11	7.84%	0 mg/L
Al 308.215	4790.4	24.77	0.52%	0 mg/L
As 188.979	-28.6	1.57	5.49%	0 mg/L
B 249.677	731.4	15.13	2.07%	0 mg/L
Ba 233.527	-192.9	0.78	0.40%	0 mg/L
Be 313.107	-99.0	14.06	14.20%	0 mg/L
Ca 430.253	275.0	39.36	14.31%	0 mg/L
Ca 317.933	5591.7	291.40	5.21%	0 mg/L
Cd 226.502	93.4	0.86	0.92%	0 mg/L
Co 228.616	-60.3	1.20	1.98%	0 mg/L
Cr 267.716	1.3	1.88	146.08%	0 mg/L
Cu 324.752	6233.8	9.45	0.15%	0 mg/L
Fe 302.107	-156.6	14.61	9.33%	0 mg/L
Fe 238.204	99.1	27.25	27.50%	0 mg/L
Mg 279.077	96.5	15.99	16.56%	0 mg/L
Mn 257.610	16.3	4.55	27.89%	0 mg/L
Mo 202.031	-32.5	1.14	3.50%	0 mg/L
Ni 231.604	-471.0	5.49	1.17%	0 mg/L
Pb 220.353	37.9	4.52	11.93%	0 mg/L
Sb 206.836	-19.4	0.14	0.70%	0 mg/L
Se 196.026	26.8	6.20	23.15%	0 mg/L
Ti 336.121	1066.4	0.77	0.07%	0 mg/L
Tl 190.801	-60.1	1.02	1.69%	0 mg/L
V 292.402	-208.5	13.68	6.56%	0 mg/L
Zn 206.200	105.1	2.68	2.55%	0 mg/L
Sn 189.927	29.0	0.09	0.30%	0 mg/L

## Mean Data

ID: Std 1

Seq. No.: 3

A/S Pos: 2

Data: Original

Date: 12/28/2000 2:51:01 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Calib Conc. Units
Y 360.073	2552958.5	14030.61	0.55%	4.9755 mg/L
Ag 338.289	462.7	21.62	4.67%	0.005 mg/L
Ag 328.068	709.9	20.02	2.82%	0.005 mg/L
As 188.979	6.7	0.19	2.79%	0.005 mg/L
Ba 233.527	305.2	4.10	1.34%	0.005 mg/L
Be 313.107	9941.3	14.50	0.15%	0.005 mg/L
Cd 226.502	207.5	1.96	0.95%	0.005 mg/L
Co 228.616	124.3	1.97	1.59%	0.005 mg/L
Cr 267.716	327.1	8.38	2.56%	0.005 mg/L
Cu 324.752	881.2	28.54	3.24%	0.005 mg/L

Mn 257.610	2433.0	16.90	0.69%	0.005 mg/L
Mo 202.031	43.7	1.45	3.32%	0.005 mg/L
Ni 231.604	137.8	6.86	4.98%	0.005 mg/L
Pb 220.353	26.8	3.31	12.33%	0.005 mg/L
Sb 206.836	7.8	0.41	5.24%	0.005 mg/L
Se 196.026	9.4	0.71	7.55%	0.005 mg/L
Ti 336.121	1585.3	16.76	1.06%	0.005 mg/L
Tl 190.801	10.2	4.25	41.71%	0.005 mg/L
V 292.402	661.7	19.41	2.93%	0.005 mg/L
Zn 206.200	191.1	0.22	0.11%	0.005 mg/L

Mean Data

ID: Std 2

Seq. No.: 4

Data: Original

A/S Pos: 3

Date: 12/28/2000 2:56:38 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Calib Units
Y 360.073	2552821.2	23869.18	0.94%	4.9752	mg/L
Ag 338.289	8967.8	104.89	1.17%	0.100	mg/L
Ag 328.068	14205.1	189.66	1.34%	0.100	mg/L
Al 308.215	1248.4	29.23	2.34%	0.100	mg/L
As 188.979	110.0	2.45	2.23%	0.100	mg/L
B 249.677	3533.6	52.52	1.49%	0.100	mg/L
Ba 233.527	5919.8	31.81	0.54%	0.100	mg/L
Be 313.107	203637.8	63.86	0.03%	0.100	mg/L
Ca 430.253	288.2	51.62	17.91%	0.100	mg/L
Ca 317.933	11796.4	205.01	1.74%	0.100	mg/L
Cd 226.502	4516.2	80.41	1.78%	0.100	mg/L
Co 228.616	2464.9	19.95	0.81%	0.100	mg/L
Cr 267.716	6760.9	83.49	1.23%	0.100	mg/L
Cu 324.752	21456.4	190.57	0.89%	0.100	mg/L
Fe 302.107	334.3	16.78	5.02%	0.100	mg/L
Fe 238.204	5239.7	4.81	0.09%	0.100	mg/L
Mg 279.077	870.0	13.61	1.56%	0.100	mg/L
Mn 257.610	48665.8	679.94	1.40%	0.100	mg/L
Mo 202.031	880.3	5.02	0.57%	0.100	mg/L
Ni 231.604	2713.6	13.69	0.50%	0.100	mg/L
Pb 220.353	453.3	9.09	2.01%	0.100	mg/L
Sb 206.836	163.0	1.77	1.09%	0.100	mg/L
Se 196.026	122.4	1.44	1.17%	0.100	mg/L
Ti 336.121	31478.9	372.50	1.18%	0.100	mg/L
Tl 190.801	210.4	0.06	0.03%	0.100	mg/L
V 292.402	13335.4	193.44	1.45%	0.100	mg/L
Zn 206.200	3497.0	39.22	1.12%	0.100	mg/L
Sn 189.927	466.8	5.92	1.27%	0.100	mg/L

Mean Data

ID: Std 3

Seq. No.: 5

Data: Original

A/S Pos: 4

Date: 12/28/2000 3:02:20 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Calib Units
Y 360.073	2543842.3	13158.08	0.52%	4.9577	mg/L
Ag 338.289	89394.2	592.06	0.66%	1.00	mg/L
Ag 328.068	142395.6	922.37	0.65%	1.00	mg/L
Al 308.215	11632.0	124.49	1.07%	1.00	mg/L
As 188.979	1112.3	5.94	0.53%	1.00	mg/L
B 249.677	31908.1	437.84	1.37%	1.00	mg/L
Ba 233.527	59871.7	325.22	0.54%	1.00	mg/L
Be 313.107	2092074.7	3166.79	0.15%	1.00	mg/L
Ca 430.253	2491.4	34.22	1.37%	1.00	mg/L
Ca 317.933	100209.0	352.20	0.35%	1.00	mg/L
Cd 226.502	45916.0	168.87	0.37%	1.00	mg/L
Co 228.616	25034.4	84.76	0.34%	1.00	mg/L
Cr 267.716	68269.8	246.85	0.36%	1.00	mg/L
Cu 324.752	217491.8	1423.93	0.65%	1.00	mg/L
Fe 302.107	3300.2	17.25	0.52%	1.00	mg/L
Fe 238.204	51795.5	233.03	0.45%	1.00	mg/L
Mg 279.077	9200.4	29.27	0.32%	1.00	mg/L
Mn 257.610	492648.1	779.76	0.16%	1.00	mg/L
Mo 202.031	9019.1	46.62	0.52%	1.00	mg/L
Ni 231.604	27722.3	94.97	0.34%	1.00	mg/L
Pb 220.353	4424.9	34.17	0.77%	1.00	mg/L

Sb 206.836	1735.3	13.84	0.80%	1.00 mg/L
Se 196.026	1196.4	9.42	0.79%	1.00 mg/L
Ti 336.121	323557.4	208.41	0.06%	1.00 mg/L
Tl 190.801	2119.1	8.31	0.39%	1.00 mg/L
V 292.402	135218.0	799.71	0.59%	1.00 mg/L
Zn 206.200	33366.3	24.98	0.07%	1.00 mg/L
Sn 189.927	4692.1	26.32	0.56%	1.00 mg/L

## Mean Data

ID: Std 4

Seq. No.: 6

Data: Original

A/S Pos: 5

Date: 12/28/2000 3:08:21 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Calib Units
Y 360.073	2475692.8	940.62	0.04%	4.8249	mg/L
Ag 338.289	887654.4	37.91	0.00%	10.0	mg/L
Ag 328.068	1402557.1	256.03	0.02%	10.0	mg/L
Al 308.215	122405.9	98.27	0.08%	10.0	mg/L
As 188.979	10860.0	38.26	0.35%	10.0	mg/L
B 249.677	323305.1	1866.24	0.58%	10.0	mg/L
Ba 233.527	574316.9	816.25	0.14%	10.0	mg/L
Be 313.107	20663076.8	34458.32	0.17%	10.0	mg/L
Ca 430.253	26942.1	10.34	0.04%	10.0	mg/L
Ca 317.933	994032.9	1055.70	0.11%	10.0	mg/L
Cd 226.502	445192.1	647.67	0.15%	10.0	mg/L
Co 228.616	240254.3	159.16	0.07%	10.0	mg/L
Cr 267.716	663844.9	252.72	0.04%	10.0	mg/L
Cu 324.752	2142077.9	823.02	0.04%	10.0	mg/L
Fe 302.107	34196.6	12.93	0.04%	10.0	mg/L
Fe 238.204	498327.6	33.44	0.01%	10.0	mg/L
Mg 279.077	90471.6	145.70	0.16%	10.0	mg/L
Mn 257.610	4638090.1	853.83	0.02%	10.0	mg/L
Mo 202.031	86598.9	106.34	0.12%	10.0	mg/L
Ni 231.604	266494.3	248.69	0.09%	10.0	mg/L
Pb 220.353	42874.7	111.43	0.26%	10.0	mg/L
Sb 206.836	17016.3	5.45	0.03%	10.0	mg/L
Se 196.026	11790.6	51.16	0.43%	10.0	mg/L
Ti 336.121	3117107.1	3140.60	0.10%	10.0	mg/L
Tl 190.801	20067.7	14.66	0.07%	10.0	mg/L
V 292.402	1329978.4	971.03	0.07%	10.0	mg/L
Zn 206.200	322842.2	22.52	0.01%	10.0	mg/L
Sn 189.927	45565.3	207.65	0.46%	10.0	mg/L

## Calibration Summary

Method: TAL LIST

Date: 12/28/2000 3:09:12 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
Ag 338.289	4	Linear-thru-Zero	0.0	88771.6	0.00000	1.000000
Ag 328.068	4	Linear-thru-Zero	0.0	140277.1	0.00000	0.999998
Al 308.215	3	Linear-thru-Zero	0.0	12234.6	0.00000	0.999983
As 188.979	4	Linear-thru-Zero	0.0	1086.3	0.00000	0.999996
B 249.677	3	Linear-thru-Zero	0.0	32326.6	0.00000	0.999998
Ba 233.527	4	Linear-thru-Zero	0.0	57456.0	0.00000	0.999988
Be 313.107	4	Linear-thru-Zero	0.0	2066559.8	0.00000	0.999999
Ca 430.253	3	Linear-thru-Zero	0.0	2692.2	0.00000	0.999960
Ca 317.933	3	Linear-thru-Zero	0.0	99413.1	0.00000	0.999997
Cd 226.502	4	Linear-thru-Zero	0.0	44533.1	0.00000	0.999994
Co 228.616	4	Linear-thru-Zero	0.0	24035.5	0.00000	0.999989
Cr 267.716	4	Linear-thru-Zero	0.0	66403.3	0.00000	0.999995
Cu 324.752	4	Linear-thru-Zero	0.0	214240.3	0.00000	0.999998
Fe 302.107	3	Linear-thru-Zero	0.0	3418.5	0.00000	0.999991
Fe 238.204	3	Linear-thru-Zero	0.0	49852.4	0.00000	0.999989
Mg 279.077	3	Linear-thru-Zero	0.0	9048.6	0.00000	0.999998
Mn 257.610	4	Linear-thru-Zero	0.0	464096.8	0.00000	0.999975
Mo 202.031	4	Linear-thru-Zero	0.0	8663.5	0.00000	0.999989
Ni 231.604	4	Linear-thru-Zero	0.0	26660.1	0.00000	0.999989
Pb 220.353	4	Linear-thru-Zero	0.0	4288.9	0.00000	0.999993
Sb 206.836	4	Linear-thru-Zero	0.0	1702.0	0.00000	0.999997
Se 196.026	4	Linear-thru-Zero	0.0	1179.2	0.00000	0.999998
Ti 336.121	4	Linear-thru-Zero	0.0	311828.3	0.00000	0.999991
Tl 190.801	4	Linear-thru-Zero	0.0	2007.9	0.00000	0.999980

V	292.402	4	Linear-thru-Zero	0.0	133019.9	0.00000	0.999998
Zn	206.200	4	Linear-thru-Zero	0.0	32295.2	0.00000	0.999992
Sn	189.927	3	Linear-thru-Zero	0.0	4557.9	0.00000	0.999994

## Mean Data

ID: ICV	Seq. No.: 7	Sample No.: 1	A/S Pos: 5
Sample Qty: 1.0000 g	Prep. Vol.: 1.0 L	Dilution: 1.0:	1.0
Data: Original		Date: 12/28/2000	3:14:27 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2476277.9	4.8260	0.00227	mg/L				0.05%
Ag 338.289	885106.9	9.9706	0.00910	mg/L				0.09%
Ag 328.068	1399758.3	9.9785	0.00549	mg/L				0.05%
Al 308.215	122168.3	9.9855	0.00489	mg/L				0.05%
As 188.979	11019.0	10.144	0.0496	mg/L				0.49%
B 249.677	326414.3	10.097	0.0562	mg/L				0.56%
Ba 233.527	575978.5	10.025	0.0151	mg/L				0.15%
Be 313.107	20624382.1	9.9801	0.02396	mg/L				0.24%
Ca 430.253	26780.1	9.9472	0.03127	mg/L				0.32%
Ca 317.933	995860.3	10.017	0.0143	mg/L				0.14%
Cd 226.502	447655.7	10.052	0.0171	mg/L				0.17%
Co 228.616	240054.0	9.9875	0.00471	mg/L				0.05%
Cr 267.716	663726.3	9.9954	0.01518	mg/L				0.15%
Cu 324.752	2138286.3	9.9808	0.01332	mg/L				0.13%
Fe 302.107	34188.6	10.001	0.0047	mg/L				0.05%
Fe 238.204	497880.7	9.9871	0.01710	mg/L				0.17%
Mg 279.077	90317.4	9.9813	0.02094	mg/L				0.21%
Mn 257.610	4637252.9	9.9920	0.01104	mg/L				0.11%
Mo 202.031	86352.2	9.9674	0.01620	mg/L				0.16%
Ni 231.604	267005.4	10.015	0.0130	mg/L				0.13%
Pb 220.353	43313.7	10.099	0.0686	mg/L				0.68%
Sb 206.836	17219.9	10.116	0.0320	mg/L				0.32%
Se 196.026	11954.2	10.137	0.0032	mg/L				0.03%
Ti 336.121	3128679.5	10.033	0.0124	mg/L				0.12%
Tl 190.801	20212.6	10.067	0.0706	mg/L				0.70%
V 292.402	1329958.2	9.9982	0.01016	mg/L				0.10%
Zn 206.200	323084.2	10.004	0.0139	mg/L				0.14%
Sn 189.927	45941.2	10.080	0.0651	mg/L				0.65%

## Mean Data

ID: BLANK	Seq. No.: 8	Sample No.: 1	A/S Pos: 9
Sample Qty: 1.0000 mL	Prep. Vol.: 1.0 mL	Dilution: 1.0:	1.0
Data: Original		Date: 12/28/2000	3:20:12 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2540550.9	4.9513	0.00887	mg/L				0.18%
Ag 338.289	488.4	0.005502	0.0015091	mg/L	0.005502	0.0015091	mg/L	27.43%
Ag 328.068	781.7	0.005572	0.0018707	mg/L	0.005572	0.0018707	mg/L	33.57%
Al 308.215	-96.6	-0.007895	0.0001945	mg/L	-0.007895	0.0001945	mg/L	2.46%
As 188.979	12.2	0.011218	0.0020049	mg/L	0.011218	0.0020049	mg/L	17.87%
B 249.677	4394.7	0.13595	0.009340	mg/L	0.13595	0.009340	mg/L	6.87%
Ba 233.527	309.3	0.005384	0.0006668	mg/L	0.005384	0.0006668	mg/L	12.39%
Be 313.107	14470.0	0.007002	0.0022798	mg/L	0.007002	0.0022798	mg/L	32.56%
Ca 430.253	-19.0	-0.007044	0.0025838	mg/L	-0.007044	0.0025838	mg/L	36.66%
Ca 317.933	-122.9	-0.001237	0.0014455	mg/L	-0.001237	0.0014455	mg/L	116.88%
Cd 226.502	228.4	0.005130	0.0006069	mg/L	0.005130	0.0006069	mg/L	11.83%
Co 228.616	143.8	0.005982	0.0009241	mg/L	0.005982	0.0009241	mg/L	15.45%
Cr 267.716	340.1	0.005121	0.0008497	mg/L	0.005121	0.0008497	mg/L	16.59%
Cu 324.752	10851.9	0.050653	0.0053160	mg/L	0.050653	0.0053160	mg/L	10.49%
Fe 302.107	15.7	0.004581	0.0029452	mg/L	0.004581	0.0029452	mg/L	64.29%
Fe 238.204	156.3	0.003134	0.0011504	mg/L	0.003134	0.0011504	mg/L	36.70%
Mg 279.077	-66.4	-0.007343	0.0013389	mg/L	-0.007343	0.0013389	mg/L	18.23%
Mn 257.610	3091.0	0.006660	0.0023931	mg/L	0.006660	0.0023931	mg/L	35.93%
Mo 202.031	59.4	0.006856	0.0011978	mg/L	0.006856	0.0011978	mg/L	17.47%
Ni 231.604	165.5	0.006207	0.0009564	mg/L	0.006207	0.0009564	mg/L	15.41%
Pb 220.353	30.1	0.007019	0.0019078	mg/L	0.007019	0.0019078	mg/L	27.18%
Sb 206.836	9.9	0.005808	0.0015178	mg/L	0.005808	0.0015178	mg/L	26.13%
Se 196.026	12.3	0.010418	0.0015751	mg/L	0.010418	0.0015751	mg/L	15.12%
Ti 336.121	1971.2	0.006322	0.0022863	mg/L	0.006322	0.0022863	mg/L	36.17%
Tl 190.801	10.7	0.005351	0.0007856	mg/L	0.005351	0.0007856	mg/L	14.68%
V 292.402	805.3	0.006054	0.0022715	mg/L	0.006054	0.0022715	mg/L	37.52%

Zn 206.200	255.1	0.007898	0.0010184 mg/L	0.007898	0.0010184 mg/L	12.89%
Sn 189.927	30.0	0.006581	0.0010151 mg/L	0.006581	0.0010151 mg/L	15.42%

## Mean Data

ID: CCB	Seq. No.: 9	Sample No.: 6	A/S Pos: 1
Sample Qty: 1.0000 g	Prep. Vol.: 1.0 L	Dilution: 1.0:	1.0
Data: Original		Date: 12/28/2000	3:25:47 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2543283.6	4.9566	0.03066	mg/L				0.62%
Ag 338.289	88.7	0.000999	0.0003796	mg/L				37.99%
Ag 328.068	119.3	0.000851	0.0002299	mg/L				27.03%
Al 308.215	-171.7	-0.014031	0.0009410	mg/L				6.71%
As 188.979	3.6	0.003348	0.0010582	mg/L				31.61%
B 249.677	2450.1	0.075793	0.0039430	mg/L				5.20%
*QC exceeds upper limit for B 249.677 Action = Continue								
Ba 233.527	59.8	0.001041	0.0000913	mg/L				8.77%
Be 313.107	3258.8	0.001577	0.0003343	mg/L				21.20%
Ca 430.253	-22.3	-0.008291	0.0053393	mg/L				64.40%
Ca 317.933	-478.0	-0.004809	0.0010493	mg/L				21.83%
Cd 226.502	34.7	0.000779	0.0000701	mg/L				9.00%
Co 228.616	29.2	0.001213	0.0000091	mg/L				0.75%
Cr 267.716	67.0	0.001008	0.0001500	mg/L				14.88%
Cu 324.752	6977.9	0.032571	0.0016767	mg/L				5.15%
*QC exceeds upper limit for Cu 324.752 Action = Continue								
Fe 302.107	-19.7	-0.005756	0.0009617	mg/L				16.71%
Fe 238.204	-212.8	-0.004268	0.0001763	mg/L				4.13%
Mg 279.077	-108.4	-0.011985	0.0000180	mg/L				0.15%
Mn 257.610	522.5	0.001126	0.0000705	mg/L				6.26%
Mo 202.031	16.3	0.001880	0.0004140	mg/L				22.02%
Ni 231.604	40.8	0.001530	0.0000032	mg/L				0.21%
Pb 220.353	5.6	0.001310	0.0004291	mg/L				32.76%
Sb 206.836	4.5	0.002631	0.0014632	mg/L				55.61%
Se 196.026	3.4	0.002863	0.0003812	mg/L				13.32%
Ti 336.121	352.7	0.001131	0.0003625	mg/L				32.05%
Tl 190.801	1.7	0.000860	0.0001144	mg/L				13.31%
V 292.402	152.9	0.001149	0.0002262	mg/L				19.68%
Zn 206.200	59.2	0.001834	0.0002634	mg/L				14.36%
Sn 189.927	7.8	0.001706	0.0003437	mg/L				20.15%

## Mean Data

ID: QC CHK	Seq. No.: 10	Sample No.: 2	A/S Pos: 6
Sample Qty: 1.0000 g	Prep. Vol.: 1.0 L	Dilution: 1.0:	1.0
Data: Original		Date: 12/28/2000	3:31:29 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2526559.7	4.9240	0.00391	mg/L				0.08%
Ag 338.289	97590.5	1.0993	0.00243	mg/L				0.22%
Ag 328.068	155547.1	1.1089	0.00271	mg/L				0.24%
*QC exceeds upper limit for Ag 328.068 Recovery = 110.89% Action = Continue								
Al 308.215	12298.6	1.0052	0.00098	mg/L				0.10%
As 188.979	1136.5	1.0463	0.00984	mg/L				0.94%
B 249.677	35437.6	1.0962	0.00352	mg/L				0.32%
Ba 233.527	60698.3	1.0564	0.00407	mg/L				0.39%
Be 313.107	2114978.2	1.0234	0.00034	mg/L				0.03%
Ca 430.253	2402.3	0.89230	0.002024	mg/L				0.23%
*QC exceeds lower limit for Ca 430.253 Recovery = 89.23% Action = Continue								
Ca 317.933	99672.4	1.0026	0.00730	mg/L				0.73%
Cd 226.502	46542.5	1.0451	0.00393	mg/L				0.38%
Co 228.616	25203.3	1.0486	0.00341	mg/L				0.32%
Cr 267.716	68947.5	1.0383	0.00558	mg/L				0.54%
Cu 324.752	232804.4	1.0867	0.00027	mg/L				0.02%
Fe 302.107	3397.9	0.99397	0.005304	mg/L				0.53%
Fe 238.204	51935.4	1.0418	0.00612	mg/L				0.59%
Mg 279.077	9209.0	1.0177	0.00851	mg/L				0.84%
Mn 257.610	496956.0	1.0708	0.00060	mg/L				0.06%
Mo 202.031	8969.4	1.0353	0.00119	mg/L				0.12%
Ni 231.604	28075.6	1.0531	0.00616	mg/L				0.58%
Pb 220.353	4535.0	1.0574	0.00135	mg/L				0.13%
Sb 206.836	1761.3	1.0349	0.00401	mg/L				0.39%
Se 196.026	1211.3	1.0272	0.00319	mg/L				0.31%

Ti 336.121	330016.2	1.0583	0.00200 mg/L	0.19%
Tl 190.801	2124.2	1.0579	0.00075 mg/L	0.07%
V 292.402	136584.9	1.0268	0.00351 mg/L	0.34%
Zn 206.200	34152.1	1.0575	0.00768 mg/L	0.73%
Sn 189.927	-13.1	-0.002883	0.0002782 mg/L	9.65%

## Mean Data

ID: ICS A	Seq. No.: 11	Sample No.: 3	A/S Pos: 7
Sample Qty: 1.0000 g	Prep. Vol.: 1.0 L	Dilution: 1.0:	1.0
	Data: Original	Date: 12/28/2000	3:37:45 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2175158.7	4.2392	0.00195	mg/L				0.05%
Ag 338.289	498.0	0.005610	0.0000671	mg/L				1.20%
Ag 328.068	51.3	0.000365	0.0001514	mg/L				41.43%
Al 308.215	6891708.8	563.20	0.850	mg/L				0.15%
As 188.979	-49.6	-0.038330	0.0036149	mg/L				9.43%
B 249.677	-2749.6	0.022693	0.0034503	mg/L				15.20%
Ba 233.527	-172.9	-0.003010	0.0000623	mg/L				2.07%
Be 313.107	1435.6	0.000695	0.0000311	mg/L				4.47%
Ca 430.253	1716648.8	637.49	0.952	mg/L				0.15%
*QC exceeds upper limit for Ca 430.253 Recovery = 127.50% Action = Continue								
Ca 317.933	47987702.7	482.55	0.746	mg/L				0.15%
Cd 226.502	645.3	0.002874	0.0001910	mg/L				6.65%
Co 228.616	45.6	-0.006162	0.0002684	mg/L				4.36%
Cr 267.716	-212.2	-0.003195	0.0000717	mg/L				2.24%
Cu 324.752	4919.7	0.017122	0.0008980	mg/L				5.24%
Fe 302.107	836728.7	244.77	0.178	mg/L				0.07%
Fe 238.204	8236501.9	165.22	0.252	mg/L				0.15%
Mg 279.077	5068113.0	560.31	0.330	mg/L				0.06%
Mn 257.610	3456.5	-0.004667	0.0000035	mg/L				0.07%
Mo 202.031	-17.4	-0.005027	0.0003027	mg/L				6.02%
Ni 231.604	-13.5	-0.005705	0.0000991	mg/L				1.74%
Pb 220.353	-85.0	0.002303	0.0017900	mg/L				77.73%
Sb 206.836	-32.7	-0.037041	0.0000913	mg/L				0.25%
Se 196.026	-42.0	0.017169	0.0048063	mg/L				27.99%
Ti 336.121	-569.9	-0.001828	0.0001490	mg/L				8.15%
Tl 190.801	-77.4	-0.003086	0.0015364	mg/L				49.79%
V 292.402	-3282.1	0.002026	0.0001229	mg/L				6.07%
Zn 206.200	701.9	-0.015747	0.0005297	mg/L				3.36%
Sn 189.927	-380.8	-0.20972	0.000526	mg/L				0.25%

## Mean Data

ID: ICS AB	Seq. No.: 12	Sample No.: 4	A/S Pos: 8
Sample Qty: 1.0000 g	Prep. Vol.: 1.0 L	Dilution: 1.0:	1.0
	Data: Original	Date: 12/28/2000	3:44:27 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2177669.0	4.2441	0.00259	mg/L				0.06%
Ag 338.289	110827.3	1.2485	0.00193	mg/L				0.15%
*QC exceeds upper limit for Ag 338.289 Recovery = 124.85% Action = Continue								
Ag 328.068	174556.5	1.2444	0.00150	mg/L				0.12%
*QC exceeds upper limit for Ag 328.068 Recovery = 124.44% Action = Continue								
Al 308.215	6887349.5	562.85	1.040	mg/L				0.18%
As 188.979	1157.5	1.0729	0.00666	mg/L				0.62%
B 249.677	32312.8	1.1073	0.00922	mg/L				0.83%
Ba 233.527	59324.7	1.0325	0.00093	mg/L				0.09%
Be 313.107	2217597.8	1.0731	0.00119	mg/L				0.11%
Ca 430.253	1705805.1	633.46	0.796	mg/L				0.13%
Ca 317.933	47945942.0	482.13	1.718	mg/L				0.36%
Cd 226.502	44900.7	0.99664	0.002173	mg/L				0.22%
Co 228.616	22751.5	0.93852	0.001374	mg/L				0.15%
Cr 267.716	67758.1	1.0204	0.00129	mg/L				0.13%
Cu 324.752	236246.5	1.0969	0.00598	mg/L				0.55%
Fe 302.107	836709.6	244.76	0.375	mg/L				0.15%
Fe 238.204	8254279.9	165.57	0.469	mg/L				0.28%
Mg 279.077	5068821.9	560.38	0.408	mg/L				0.07%
Mn 257.610	487320.1	1.0379	0.00077	mg/L				0.07%
Mo 202.031	8651.1	0.99562	0.001583	mg/L				0.16%
Ni 231.604	24784.3	0.92444	0.003473	mg/L				0.38%
Pb 220.353	4112.2	0.98091	0.001537	mg/L				0.16%

Cr 267.716	-15.5	-0.000233	0.0002178 mg/L	-0.000233	0.0002178 mg/L	93.34%
Cu 324.752	-1804.9	-0.008424	0.0003213 mg/L	-0.008424	0.0003213 mg/L	3.81%
Fe 302.107	8.5	0.002497	0.0007113 mg/L	0.002497	0.0007113 mg/L	28.49%
Fe 238.204	-323.7	-0.006493	0.0003237 mg/L	-0.006493	0.0003237 mg/L	4.99%
Mg 279.077	-52.7	-0.005825	0.0016793 mg/L	-0.005825	0.0016793 mg/L	28.83%
Mn 257.610	231.1	0.000498	0.0001742 mg/L	0.000498	0.0001742 mg/L	34.99%
Mo 202.031	5.8	0.000669	0.0002627 mg/L	0.000669	0.0002627 mg/L	39.27%
Ni 231.604	18.3	0.000685	0.0002293 mg/L	0.000685	0.0002293 mg/L	33.48%
Pb 220.353	11.1	0.002583	0.0006616 mg/L	0.002583	0.0006616 mg/L	25.61%
Sb 206.836	0.6	0.000380	0.0001922 mg/L	0.000380	0.0001922 mg/L	50.58%
Se 196.026	2.1	0.001775	0.0010037 mg/L	0.001775	0.0010037 mg/L	56.54%
Ti 336.121	162.1	0.000520	0.0002329 mg/L	0.000520	0.0002329 mg/L	44.80%
Tl 190.801	2.1	0.001033	0.0015509 mg/L	0.001033	0.0015509 mg/L	150.16%
V 292.402	68.2	0.000513	0.0002980 mg/L	0.000513	0.0002980 mg/L	58.10%
Zn 206.200	-4.9	-0.000153	0.0002095 mg/L	-0.000153	0.0002095 mg/L	136.74%
Sn 189.927	2.1	0.000451	0.0006849 mg/L	0.000451	0.0006849 mg/L	151.98%

## Mean Data

ID: MB122800-S1

Sample Qty: 1.0000 mL

Seq. No.: 56

Sample No.: 38

A/S Pos: 46

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 8:02:52 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2557354.1	4.9840	0.02521	mg/L				0.51%
Ag 338.289	43.3	0.000488	0.0005922	mg/L	0.000488	0.0005922	mg/L	121.28%
Ag 328.068	-6.5	-0.000046	0.0003299	mg/L	-0.000046	0.0003299	mg/L	710.15%
Al 308.215	-156.7	-0.012805	0.0039753	mg/L	-0.012805	0.0039753	mg/L	31.05%
As 188.979	-1.4	-0.001305	0.0037608	mg/L	-0.001305	0.0037608	mg/L	288.15%
B 249.677	-172.1	-0.005324	0.0002754	mg/L	-0.005324	0.0002754	mg/L	5.17%
Ba 233.527	-6.3	-0.000110	0.0000470	mg/L	-0.000110	0.0000470	mg/L	42.60%
Be 313.107	-435.4	-0.000211	0.0000214	mg/L	-0.000211	0.0000214	mg/L	10.18%
Ca 430.253	34.9	0.012973	0.0032539	mg/L	0.012973	0.0032539	mg/L	25.08%
Ca 317.933	-533.4	-0.005365	0.0006301	mg/L	-0.005365	0.0006301	mg/L	11.74%
Cd 226.502	-47.7	-0.001071	0.0000137	mg/L	-0.001071	0.0000137	mg/L	1.28%
Co 228.616	-4.3	-0.000178	0.0001018	mg/L	-0.000178	0.0001018	mg/L	57.13%
Cr 267.716	7.5	0.000113	0.0000343	mg/L	0.000113	0.0000343	mg/L	30.46%
Cu 324.752	504.4	0.002354	0.0007198	mg/L	0.002354	0.0007198	mg/L	30.57%
Fe 302.107	33.1	0.009694	0.0053287	mg/L	0.009694	0.0053287	mg/L	54.97%
Fe 238.204	-279.8	-0.005613	0.0002100	mg/L	-0.005613	0.0002100	mg/L	3.74%
Mg 279.077	-13.9	-0.001534	0.0005386	mg/L	-0.001534	0.0005386	mg/L	35.12%
Mn 257.610	61.0	0.000131	0.0000234	mg/L	0.000131	0.0000234	mg/L	17.82%
Mo 202.031	-0.8	-0.000098	0.0004116	mg/L	-0.000098	0.0004116	mg/L	420.38%
Ni 231.604	-34.7	-0.001301	0.0001080	mg/L	-0.001301	0.0001080	mg/L	8.30%
Pb 220.353	13.3	0.003113	0.0002043	mg/L	0.003113	0.0002043	mg/L	6.56%
Sb 206.836	-0.6	-0.000381	0.0016617	mg/L	-0.000381	0.0016617	mg/L	436.65%
Se 196.026	8.3	0.007060	0.0034655	mg/L	0.007060	0.0034655	mg/L	49.09%
Ti 336.121	287.2	0.000921	0.0003803	mg/L	0.000921	0.0003803	mg/L	41.29%
Tl 190.801	-10.3	-0.005124	0.0018953	mg/L	-0.005124	0.0018953	mg/L	36.99%
V 292.402	57.7	0.000434	0.0002370	mg/L	0.000434	0.0002370	mg/L	54.63%
Zn 206.200	-1.1	-0.000034	0.0002153	mg/L	-0.000034	0.0002153	mg/L	642.01%
Sn 189.927	30.9	0.006780	0.0004202	mg/L	0.006780	0.0004202	mg/L	6.20%

## Mean Data

ID: RF122800-S1

Sample Qty: 1.0000 mL

Seq. No.: 57

Sample No.: 39

A/S Pos: 47

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 8:08:38 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2544422.4	4.9588	0.03220	mg/L				0.65%
Ag 338.289	92348.9	1.0403	0.00728	mg/L	1.0403	0.00728	mg/L	0.70%
Ag 328.068	146525.4	1.0445	0.00762	mg/L	1.0445	0.00762	mg/L	0.73%
Al 308.215	10514.7	0.85942	0.013991	mg/L	0.85942	0.013991	mg/L	1.63%
As 188.979	1036.5	0.95421	0.000562	mg/L	0.95421	0.000562	mg/L	0.06%
B 249.677	29690.9	0.91846	0.000622	mg/L	0.91846	0.000622	mg/L	0.07%
Ba 233.527	58460.8	1.0175	0.00150	mg/L	1.0175	0.00150	mg/L	0.15%
Be 313.107	2028788.8	0.98172	0.001159	mg/L	0.98172	0.001159	mg/L	0.12%
Ca 430.253	2467.8	0.91665	0.000240	mg/L	0.91665	0.000240	mg/L	0.03%
Ca 317.933	97793.6	0.98371	0.002023	mg/L	0.98371	0.002023	mg/L	0.21%
Cd 226.502	43461.5	0.97594	0.000669	mg/L	0.97594	0.000669	mg/L	0.07%
Co 228.616	24912.0	1.0365	0.00372	mg/L	1.0365	0.00372	mg/L	0.36%
Cr 267.716	69206.8	1.0422	0.00481	mg/L	1.0422	0.00481	mg/L	0.46%

Cu 324.752	214622.1	1.0018	0.01189 mg/L	1.0018	0.01189 mg/L	1.19%
Fe 302.107	3197.0	0.93520	0.002919 mg/L	0.93520	0.002919 mg/L	0.31%
Fe 238.204	51540.4	1.0339	0.00324 mg/L	1.0339	0.00324 mg/L	0.31%
Mg 279.077	8954.3	0.98957	0.003303 mg/L	0.98957	0.003303 mg/L	0.33%
Mn 257.610	488469.9	1.0525	0.00111 mg/L	1.0525	0.00111 mg/L	0.11%
Mo 202.031	9348.3	1.0791	0.00329 mg/L	1.0791	0.00329 mg/L	0.30%
Ni 231.604	26914.4	1.0095	0.00217 mg/L	1.0095	0.00217 mg/L	0.21%
Pb 220.353	4231.6	0.98666	0.006359 mg/L	0.98666	0.006359 mg/L	0.64%
Sb 206.836	1728.5	1.0156	0.00560 mg/L	1.0156	0.00560 mg/L	0.55%
Se 196.026	1109.1	0.94053	0.002950 mg/L	0.94053	0.002950 mg/L	0.31%
Ti 336.121	309955.4	0.99399	0.000366 mg/L	0.99399	0.000366 mg/L	0.04%
Tl 190.801	2008.0	1.0001	0.00124 mg/L	1.0001	0.00124 mg/L	0.12%
V 292.402	135839.8	1.0212	0.00538 mg/L	1.0212	0.00538 mg/L	0.53%
Zn 206.200	33789.0	1.0463	0.00148 mg/L	1.0463	0.00148 mg/L	0.14%
Sn 189.927	11.0	0.002407	0.0003546 mg/L	0.002407	0.0003546 mg/L	14.73%

## Mean Data

ID: WS75403

Seq. No.: 58

Sample No.: 40

A/S Pos: 48

Sample Qty: 0.5100 g

Prep. Vol.: 50.0 mL

Dilution: 1.0:

1.0:

1.0

Data: Original

Date: 12/28/2000 8:14:39 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2515008.5	4.9015	0.01623	mg/L				0.33%
Ag 338.289	142.2	0.001602	0.0000083	mg/L	0.15705	0.000814	mg/kg	0.52%
Ag 328.068	158.5	0.001130	0.0000322	mg/L	0.11076	0.003153	mg/kg	2.85%
Al 308.215	1142513.1	93.384	0.2252	mg/L	9155.3	22.08	mg/kg	0.24%
As 188.979	72.9	0.073201	0.0059816	mg/L	7.1766	0.58643	mg/kg	8.17%
B 249.677	-3002.0	-0.002630	0.0004349	mg/L	-0.25784	0.042642	mg/kg	16.54%
Ba 233.527	59895.5	1.0425	0.00360	mg/L	102.20	0.353	mg/kg	0.35%
Be 313.107	17618.1	0.008525	0.0000419	mg/L	0.83582	0.004103	mg/kg	0.49%
Ca 430.253	589965.1	219.14	0.140	mg/L	21484	13.7	mg/kg	0.06%
Ca 317.933	18999440.3	191.12	0.037	mg/L	18737	3.6	mg/kg	0.02%
Cd 226.502	654.6	0.004971	0.0003772	mg/L	0.48740	0.036977	mg/kg	7.59%
Co 228.616	1648.6	0.061842	0.0000476	mg/L	6.0630	0.00466	mg/kg	0.08%
Cr 267.716	11142.2	0.16780	0.000464	mg/L	16.451	0.0455	mg/kg	0.28%
Cu 324.752	68860.5	0.32142	0.001239	mg/L	31.511	0.1215	mg/kg	0.39%
Fe 302.107	700711.0	204.98	0.493	mg/L	20096	48.4	mg/kg	0.24%
Fe 238.204	8304208.4	166.58	0.003	mg/L	16331	0.3	mg/kg	0.00%
Mg 279.077	361051.5	40.077	0.0546	mg/L	3929.1	5.36	mg/kg	0.14%
Mn 257.610	3673845.4	7.9161	0.00817	mg/L	776.09	0.801	mg/kg	0.10%
Mo 202.031	33.7	0.003894	0.0007411	mg/L	0.38181	0.072660	mg/kg	19.03%
Ni 231.604	5035.9	0.18889	0.000216	mg/L	18.519	0.0212	mg/kg	0.11%
Pb 220.353	2521.9	0.58573	0.001437	mg/L	57.425	0.1409	mg/kg	0.25%
Sb 206.836	-5.5	-0.003248	0.0001031	mg/L	-0.31845	0.010113	mg/kg	3.18%
Se 196.026	-49.7	-0.010772	0.0060759	mg/L	-1.0561	0.59567	mg/kg	56.40%
Ti 336.121	50481.6	0.16189	0.001110	mg/L	15.871	0.1089	mg/kg	0.69%
Tl 190.801	-50.9	-0.007972	0.0030064	mg/L	-0.78153	0.294741	mg/kg	37.71%
V 292.402	20154.6	0.17387	0.000457	mg/L	17.047	0.0448	mg/kg	0.26%
Zn 206.200	49294.1	1.5264	0.00627	mg/L	149.64	0.615	mg/kg	0.41%
Sn 189.927	-307.7	-0.068240	0.0018335	mg/L	-6.6902	0.17976	mg/kg	2.69%

## Mean Data

ID: WS75403 DUP

Seq. No.: 59

Sample No.: 41

A/S Pos: 49

Sample Qty: 0.5000 g

Prep. Vol.: 50.0 mL

Dilution: 1.0:

1.0:

1.0

Data: Original

Date: 12/28/2000 8:21:29 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2444091.5	4.7633	0.05082	mg/L				1.07%
Ag 338.289	-25.7	-0.005510	0.0001446	mg/L	-0.55104	0.014457	mg/kg	2.62%
Ag 328.068	208.0	0.001483	0.0000214	mg/L	0.14831	0.002140	mg/kg	1.44%
Al 308.215	1622741.1	132.64	0.157	mg/L	13264	15.7	mg/kg	0.12%
As 188.979	90.0	0.092423	0.0004340	mg/L	9.2423	0.04340	mg/kg	0.47%
B 249.677	-4213.5	0.009992	0.0010353	mg/L	0.99922	0.103525	mg/kg	10.36%
Ba 233.527	134026.0	2.3327	0.00702	mg/L	233.27	0.702	mg/kg	0.30%
Be 313.107	24172.5	0.011697	0.0000226	mg/L	1.1697	0.00226	mg/kg	0.19%
Ca 430.253	1022403.7	379.73	0.680	mg/L	37973	68.0	mg/kg	0.18%
Ca 317.933	31192803.7	313.71	1.281	mg/L	31371	128.1	mg/kg	0.41%
Cd 226.502	845.2	0.003851	0.0003548	mg/L	0.38507	0.035477	mg/kg	9.21%
Co 228.616	1624.5	0.057095	0.0005664	mg/L	5.7095	0.05664	mg/kg	0.99%
Cr 267.716	25341.2	0.38163	0.000425	mg/L	38.163	0.0425	mg/kg	0.11%
Cu 324.752	78527.0	0.37188	0.001789	mg/L	37.188	0.1789	mg/kg	0.48%



Fe 302.107	1089753.8	318.78	0.787 mg/L	31878	78.7 mg/kg	0.25%
Fe 238.204	11581479.4	232.32	1.222 mg/L	23232	122.2 mg/kg	0.53%
Mg 279.077	460952.0	51.215	0.1777 mg/L	5121.5	17.77 mg/kg	0.35%
Mn 257.610	6500948.8	14.008	0.0612 mg/L	1400.8	6.12 mg/kg	0.44%
Mo 202.031	17.5	0.004162	0.0001398 mg/L	0.41617	0.013980 mg/kg	3.36%
Ni 231.604	4994.4	0.18056	0.001548 mg/L	18.056	0.1548 mg/kg	0.86%
Pb 220.353	3530.2	0.81887	0.005529 mg/L	81.887	0.5529 mg/kg	0.68%
Sb 206.836	-10.9	-0.006430	0.0020186 mg/L	-0.64302	0.201855 mg/kg	31.39%
Se 196.026	-74.5	-0.014421	0.0027647 mg/L	-1.4421	0.27647 mg/kg	19.17%
Ti 336.121	171468.0	0.54988	0.002476 mg/L	54.988	0.2476 mg/kg	0.45%
Tl 190.801	-69.4	-0.007572	0.0008706 mg/L	-0.75721	0.087056 mg/kg	21.50%
V 292.402	28504.0	0.24906	0.000302 mg/L	24.906	0.0302 mg/kg	0.12%
Zn 206.200	52197.2	1.6163	0.00806 mg/L	161.63	0.806 mg/kg	0.50%
Sn 189.927	-420.4	-0.097655	0.0009865 mg/L	-9.7655	0.09865 mg/kg	1.01%

## Mean Data

ID: WS75403 SPK

Seq. No.: 60

Sample No.: 42

A/S Pos: 50

Sample Qty: 0.5100 g

Prep. Vol.: 50.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 8:28:26 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2512695.2	4.8970	0.00845	mg/L				0.17%
Ag 338.289	80256.0	0.90407	0.004572	mg/L	88.634	0.4483	mg/kg	0.51%
Ag 328.068	126877.6	0.90448	0.004044	mg/L	88.674	0.3965	mg/kg	0.45%
Al 308.215	1685024.2	137.73	0.243	mg/L	13503	23.9	mg/kg	0.18%
As 188.979	966.2	0.89775	0.004290	mg/L	88.014	0.4206	mg/kg	0.48%
B 249.677	18133.1	0.68268	0.000675	mg/L	66.930	0.0662	mg/kg	0.10%
Ba 233.527	120365.1	2.0949	0.00265	mg/L	205.38	0.260	mg/kg	0.13%
Be 313.107	1843234.2	0.89193	0.001541	mg/L	87.444	0.1511	mg/kg	0.17%
Ca 430.253	832550.9	309.21	0.626	mg/L	30314	61.3	mg/kg	0.20%
Ca 317.933	25402611.7	255.47	3.950	mg/L	25046	387.2	mg/kg	1.55%
Cd 226.502	36967.6	0.81699	0.000506	mg/L	80.097	0.0496	mg/kg	0.06%
Co 228.616	21919.1	0.90284	0.000336	mg/L	88.514	0.0329	mg/kg	0.04%
Cr 267.716	73078.8	1.1005	0.00272	mg/L	107.90	0.266	mg/kg	0.25%
Cu 324.752	274947.4	1.2834	0.00710	mg/L	125.82	0.696	mg/kg	0.55%
Fe 302.107	945439.8	276.57	0.479	mg/L	27115	47.0	mg/kg	0.17%
Fe 238.204	10209996.7	204.80	2.432	mg/L	20079	238.4	mg/kg	1.19%
Mg 279.077	470802.1	52.267	0.0660	mg/L	5124.2	6.47	mg/kg	0.13%
Mn 257.610	5394151.8	11.623	0.1518	mg/L	1139.5	14.88	mg/kg	1.31%
Mo 202.031	6285.2	0.73178	0.000436	mg/L	71.743	0.0427	mg/kg	0.06%
Ni 231.604	26965.7	1.0056	0.00112	mg/L	98.587	0.1098	mg/kg	0.11%
Pb 220.353	5853.1	1.3623	0.00020	mg/L	133.56	0.020	mg/kg	0.01%
Sb 206.836	48.0	0.028183	0.0007530	mg/L	2.7630	0.07383	mg/kg	2.67%
Se 196.026	899.9	0.80537	0.010627	mg/L	78.958	1.0419	mg/kg	1.32%
Ti 336.121	216027.7	0.69278	0.013429	mg/L	67.919	1.3166	mg/kg	1.94%
Tl 190.801	1537.9	0.78932	0.004263	mg/L	77.384	0.4179	mg/kg	0.54%
V 292.402	136202.6	1.0541	0.00366	mg/L	103.34	0.358	mg/kg	0.35%
Zn 206.200	79348.6	2.4570	0.00074	mg/L	240.88	0.072	mg/kg	0.03%
Sn 189.927	-324.0	-0.073554	0.0017796	mg/L	-7.2112	0.17447	mg/kg	2.42%

## Mean Data

ID: FLUSH

Seq. No.: 61

Sample No.: 43

A/S Pos: 51

Sample Qty: 1.0000 mL

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 8:34:50 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2595376.0	5.0581	0.00193	mg/L				0.04%
Ag 338.289	37.9	0.000427	0.0001408	mg/L	0.000427	0.0001408	mg/L	32.98%
Ag 328.068	17.9	0.000127	0.0000602	mg/L	0.000127	0.0000602	mg/L	47.26%
Al 308.215	762.6	0.062330	0.0269130	mg/L	0.062330	0.0269130	mg/L	43.18%
As 188.979	1.9	0.001735	0.0067436	mg/L	0.001735	0.0067436	mg/L	388.77%
B 249.677	-117.6	-0.003637	0.0005118	mg/L	-0.003637	0.0005118	mg/L	14.07%
Ba 233.527	51.7	0.000900	0.0004474	mg/L	0.000900	0.0004474	mg/L	49.69%
Be 313.107	288.4	0.000140	0.0001950	mg/L	0.000140	0.0001950	mg/L	139.72%
Ca 430.253	463.7	0.17223	0.059524	mg/L	0.17223	0.059524	mg/L	34.56%
Ca 317.933	15121.3	0.15211	0.065496	mg/L	0.15211	0.065496	mg/L	43.06%
Cd 226.502	-19.1	-0.000428	0.0000770	mg/L	-0.000428	0.0000770	mg/L	18.00%
Co 228.616	12.6	0.000522	0.0001327	mg/L	0.000522	0.0001327	mg/L	25.42%
Cr 267.716	-9.8	-0.000148	0.0002689	mg/L	-0.000148	0.0002689	mg/L	181.93%
Cu 324.752	-884.7	-0.004130	0.0007903	mg/L	-0.004130	0.0007903	mg/L	19.14%
Fe 302.107	545.5	0.15957	0.058735	mg/L	0.15957	0.058735	mg/L	36.81%

Fe 238.204	8769.4	0.17591	0.069281 mg/L	0.17591	0.069281 mg/L	39.38%
Mg 279.077	140.4	0.015514	0.0128013 mg/L	0.015514	0.0128013 mg/L	82.51%
Mn 257.610	3723.5	0.008023	0.0030626 mg/L	0.008023	0.0030626 mg/L	38.17%
Mo 202.031	0.8	0.000091	0.0006992 mg/L	0.000091	0.0006992 mg/L	770.48%
Ni 231.604	11.1	0.000417	0.0006465 mg/L	0.000417	0.0006465 mg/L	155.17%
Pb 220.353	7.4	0.001722	0.0000605 mg/L	0.001722	0.0000605 mg/L	3.52%
Sb 206.836	-0.5	-0.000305	0.0005031 mg/L	-0.000305	0.0005031 mg/L	164.77%
Se 196.026	8.6	0.007328	0.0019600 mg/L	0.007328	0.0019600 mg/L	26.75%
Ti 336.121	123.0	0.000394	0.0000896 mg/L	0.000394	0.0000896 mg/L	22.71%
Tl 190.801	0.4	0.000198	0.0004046 mg/L	0.000198	0.0004046 mg/L	204.60%
V 292.402	26.6	0.000200	0.0001370 mg/L	0.000200	0.0001370 mg/L	68.46%
Zn 206.200	68.6	0.002124	0.0006153 mg/L	0.002124	0.0006153 mg/L	28.98%
Sn 189.927	0.0	0.000003	0.0003636 mg/L	0.000003	0.0003636 mg/L	>999.9%

## Mean Data

ID: FLUSH

Sample Qty: 1.0000 mL

Seq. No.: 62

Prep. Vol.: 1.0 mL

Data: Original

Sample No.: 44

1.0 mL

A/S Pos: 52

Dilution: 1.0:

Date: 12/28/2000 8:40:25 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2584930.5	5.0378	0.00749	mg/L				0.15%
Ag 338.289	10.0	0.000113	0.0002419	mg/L	0.000113	0.0002419	mg/L	214.92%
Ag 328.068	-72.7	-0.000519	0.0000193	mg/L	-0.000519	0.0000193	mg/L	3.71%
Al 308.215	-26.9	-0.002202	0.0079256	mg/L	-0.002202	0.0079256	mg/L	359.98%
As 188.979	0.5	0.000483	0.0019431	mg/L	0.000483	0.0019431	mg/L	402.46%
B 249.677	-265.4	-0.008210	0.0000429	mg/L	-0.008210	0.0000429	mg/L	0.52%
Ba 233.527	-1.7	-0.000030	0.0000481	mg/L	-0.000030	0.0000481	mg/L	162.31%
Be 313.107	-495.1	-0.000240	0.0000168	mg/L	-0.000240	0.0000168	mg/L	7.03%
Ca 430.253	83.1	0.030859	0.0022259	mg/L	0.030859	0.0022259	mg/L	7.21%
Ca 317.933	1252.0	0.012594	0.0078268	mg/L	0.012594	0.0078268	mg/L	62.15%
Cd 226.502	-33.5	-0.000752	0.0000484	mg/L	-0.000752	0.0000484	mg/L	6.43%
Co 228.616	4.7	0.000194	0.0001896	mg/L	0.000194	0.0001896	mg/L	97.78%
Cr 267.716	-43.9	-0.000662	0.0000734	mg/L	-0.000662	0.0000734	mg/L	11.10%
Cu 324.752	-1574.5	-0.007349	0.0002130	mg/L	-0.007349	0.0002130	mg/L	2.90%
Fe 302.107	106.9	0.031276	0.0160480	mg/L	0.031276	0.0160480	mg/L	51.31%
Fe 238.204	1354.1	0.027161	0.0106623	mg/L	0.027161	0.0106623	mg/L	39.26%
Mg 279.077	-86.1	-0.009512	0.0016186	mg/L	-0.009512	0.0016186	mg/L	17.02%
Mn 257.610	700.4	0.001509	0.0004420	mg/L	0.001509	0.0004420	mg/L	29.28%
Mo 202.031	-3.9	-0.000454	0.0002064	mg/L	-0.000454	0.0002064	mg/L	45.46%
Ni 231.604	-2.1	-0.000077	0.0001379	mg/L	-0.000077	0.0001379	mg/L	178.33%
Pb 220.353	10.3	0.002412	0.0009709	mg/L	0.002412	0.0009709	mg/L	40.26%
Sb 206.836	-0.4	-0.000212	0.0005815	mg/L	-0.000212	0.0005815	mg/L	274.55%
Se 196.026	2.2	0.001897	0.0003661	mg/L	0.001897	0.0003661	mg/L	19.29%
Ti 336.121	45.4	0.000146	0.0001013	mg/L	0.000146	0.0001013	mg/L	69.52%
Tl 190.801	-1.3	-0.000645	0.0025132	mg/L	-0.000645	0.0025132	mg/L	389.48%
V 292.402	-15.4	-0.000116	0.0002337	mg/L	-0.000116	0.0002337	mg/L	202.13%
Zn 206.200	6.7	0.000208	0.0001068	mg/L	0.000208	0.0001068	mg/L	51.45%
Sn 189.927	0.5	0.000109	0.0001054	mg/L	0.000109	0.0001054	mg/L	96.30%

## Mean Data

ID: MB122700-S1

Sample Qty: 1.0000 mL

Seq. No.: 63

Prep. Vol.: 1.0 mL

Data: Original

Sample No.: 45

1.0 mL

A/S Pos: 53

Dilution: 1.0:

Date: 12/28/2000 8:46:00 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2543953.6	4.9579	0.00160	mg/L				0.03%
Ag 338.289	8.4	0.000095	0.0001087	mg/L	0.000095	0.0001087	mg/L	114.63%
Ag 328.068	-88.4	-0.000630	0.0001359	mg/L	-0.000630	0.0001359	mg/L	21.57%
Al 308.215	-187.9	-0.015359	0.0014101	mg/L	-0.015359	0.0014101	mg/L	9.18%
As 188.979	-3.2	-0.002981	0.0053120	mg/L	-0.002981	0.0053120	mg/L	178.20%
B 249.677	-287.9	-0.008907	0.0001062	mg/L	-0.008907	0.0001062	mg/L	1.19%
Ba 233.527	-6.9	-0.000119	0.0000309	mg/L	-0.000119	0.0000309	mg/L	25.88%
Be 313.107	-622.3	-0.000301	0.0000016	mg/L	-0.000301	0.0000016	mg/L	0.52%
Ca 430.253	66.9	0.024859	0.0097726	mg/L	0.024859	0.0097726	mg/L	39.31%
Ca 317.933	31.2	0.000314	0.0010485	mg/L	0.000314	0.0010485	mg/L	334.34%
Cd 226.502	-48.7	-0.001093	0.0000274	mg/L	-0.001093	0.0000274	mg/L	2.51%
Co 228.616	-6.1	-0.000252	0.0000698	mg/L	-0.000252	0.0000698	mg/L	27.70%
Cr 267.716	-16.0	-0.000240	0.0001334	mg/L	-0.000240	0.0001334	mg/L	55.51%
Cu 324.752	360.8	0.001684	0.0004617	mg/L	0.001684	0.0004617	mg/L	27.41%
Fe 302.107	73.9	0.021621	0.0016367	mg/L	0.021621	0.0016367	mg/L	7.57%
Fe 238.204	412.5	0.008275	0.0009232	mg/L	0.008275	0.0009232	mg/L	11.16%

Mg 279.077	-36.6	-0.004041	0.0010001 mg/L	-0.004041	0.0010001 mg/L	24.75%
Mn 257.610	287.8	0.000620	0.0000525 mg/L	0.000620	0.0000525 mg/L	8.46%
Mo 202.031	-5.6	-0.000648	0.0000482 mg/L	-0.000648	0.0000482 mg/L	7.43%
Ni 231.604	-46.2	-0.001731	0.0001991 mg/L	-0.001731	0.0001991 mg/L	11.50%
Pb 220.353	12.9	0.003014	0.0004483 mg/L	0.003014	0.0004483 mg/L	14.87%
Sb 206.836	-2.9	-0.001701	0.0001277 mg/L	-0.001701	0.0001277 mg/L	7.51%
Se 196.026	3.8	0.003201	0.0006873 mg/L	0.003201	0.0006873 mg/L	21.47%
Ti 336.121	210.8	0.000676	0.0002614 mg/L	0.000676	0.0002614 mg/L	38.67%
Tl 190.801	-6.4	-0.003192	0.0006388 mg/L	-0.003192	0.0006388 mg/L	20.01%
V 292.402	-21.5	-0.000161	0.0000746 mg/L	-0.000161	0.0000746 mg/L	46.24%
Zn 206.200	1.3	0.000039	0.0000462 mg/L	0.000039	0.0000462 mg/L	118.02%
Sn 189.927	31.3	0.006858	0.0001997 mg/L	0.006858	0.0001997 mg/L	2.91%

## Mean Data

ID: WS75402

Sample Qty: 0.5200 g

Seq. No.: 64

Prep. Vol.: 50.0 mL

Data: Original

Sample No.: 46

Dilution: 1.0: 1.0

A/S Pos: 54

Date: 12/28/2000 8:51:50 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2575334.7	5.0191	0.04684	mg/L				0.93%
Ag 338.289	-18.9	-0.000213	0.0001438	mg/L	-0.025190	0.0170076	mg/kg	67.52%
Ag 328.068	-24.5	-0.000175	0.0000309	mg/L	-0.020683	0.0036597	mg/kg	17.69%
Al 308.215	1031121.9	84.279	0.0605	mg/L	9967.6	7.16	mg/kg	0.07%
As 188.979	35.6	0.032752	0.0047321	mg/L	3.8735	0.55966	mg/kg	14.45%
B 249.677	-743.5	0.042123	0.0001333	mg/L	4.9818	0.01577	mg/kg	0.32%
Ba 233.527	31085.2	0.54103	0.002189	mg/L	63.987	0.2589	mg/kg	0.40%
Be 313.107	9816.8	0.004750	0.0000340	mg/L	0.56181	0.004024	mg/kg	0.72%
Ca 430.253	77820.7	28.906	0.0870	mg/L	3418.7	10.28	mg/kg	0.30%
Ca 317.933	2727161.5	27.433	0.2176	mg/L	3244.4	25.74	mg/kg	0.79%
Cd 226.502	416.1	0.002324	0.0001202	mg/L	0.27481	0.014216	mg/kg	5.17%
Co 228.616	1909.5	0.079446	0.0006939	mg/L	9.3960	0.08207	mg/kg	0.87%
Cr 267.716	9242.5	0.13919	0.000685	mg/L	16.462	0.0810	mg/kg	0.49%
Cu 324.752	37904.9	0.17693	0.000087	mg/L	20.925	0.0103	mg/kg	0.05%
Fe 302.107	505701.3	147.93	0.257	mg/L	17496	30.3	mg/kg	0.17%
Fe 238.204	6695798.2	134.31	1.152	mg/L	15885	136.3	mg/kg	0.86%
Mg 279.077	259039.2	28.754	0.0261	mg/L	3400.7	3.08	mg/kg	0.09%
Mn 257.610	1237343.9	2.6661	0.00281	mg/L	315.32	0.332	mg/kg	0.11%
Mo 202.031	41.5	0.004792	0.0002844	mg/L	0.56674	0.033636	mg/kg	5.93%
Ni 231.604	5388.3	0.20211	0.002344	mg/L	23.903	0.2773	mg/kg	1.16%
Pb 220.353	977.3	0.22251	0.002612	mg/L	26.316	0.3089	mg/kg	1.17%
Sb 206.836	-7.0	-0.004135	0.0002063	mg/L	-0.48906	0.024401	mg/kg	4.99%
Se 196.026	-32.6	-0.005020	0.0090724	mg/L	-0.59373	1.072981	mg/kg	180.72%
Ti 336.121	34844.9	0.11174	0.000729	mg/L	13.216	0.0863	mg/kg	0.65%
Tl 190.801	-43.4	-0.009110	0.0001805	mg/L	-1.0774	0.02135	mg/kg	1.98%
V 292.402	20612.3	0.17109	0.000512	mg/L	20.235	0.0606	mg/kg	0.30%
Zn 206.200	22877.4	0.70838	0.006195	mg/L	83.780	0.7327	mg/kg	0.87%
Sn 189.927	-161.7	-0.018603	0.0016150	mg/L	-2.2002	0.19101	mg/kg	8.68%

## Mean Data

ID: FLUSH

Sample Qty: 1.0000 mL

Seq. No.: 65

Prep. Vol.: 1.0 mL

Data: Original

Sample No.: 47

Dilution: 1.0: 1.0

A/S Pos: 55

Date: 12/28/2000 8:58:06 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2597502.0	5.0623	0.02580	mg/L				0.51%
Ag 338.289	11.3	0.000127	0.0003127	mg/L	0.000127	0.0003127	mg/L	245.35%
Ag 328.068	-38.8	-0.000277	0.0001475	mg/L	-0.000277	0.0001475	mg/L	53.30%
Al 308.215	295.1	0.024120	0.0073042	mg/L	0.024120	0.0073042	mg/L	30.28%
As 188.979	2.5	0.002328	0.0022891	mg/L	0.002328	0.0022891	mg/L	98.35%
B 249.677	-358.9	-0.011102	0.0000025	mg/L	-0.011102	0.0000025	mg/L	0.02%
Ba 233.527	-4.6	-0.000080	0.0000752	mg/L	-0.000080	0.0000752	mg/L	93.54%
Be 313.107	-721.6	-0.000349	0.0000192	mg/L	-0.000349	0.0000192	mg/L	5.48%
Ca 430.253	29.1	0.010826	0.0139496	mg/L	0.010826	0.0139496	mg/L	128.85%
Ca 317.933	123.6	0.001243	0.0048488	mg/L	0.001243	0.0048488	mg/L	390.12%
Cd 226.502	-38.6	-0.000867	0.0000751	mg/L	-0.000867	0.0000751	mg/L	8.66%
Co 228.616	2.3	0.000095	0.0001793	mg/L	0.000095	0.0001793	mg/L	188.92%
Cr 267.716	-43.3	-0.000652	0.0000760	mg/L	-0.000652	0.0000760	mg/L	11.66%
Cu 324.752	-1843.2	-0.008603	0.0000078	mg/L	-0.008603	0.0000078	mg/L	0.09%
Fe 302.107	186.3	0.054494	0.0241478	mg/L	0.054494	0.0241478	mg/L	44.31%
Fe 238.204	3131.3	0.062811	0.0298065	mg/L	0.062811	0.0298065	mg/L	47.45%
Mg 279.077	-25.7	-0.002842	0.0057057	mg/L	-0.002842	0.0057057	mg/L	200.79%

Mn 257.610	514.6	0.001109	0.0004615 mg/L	0.001109	0.0004615 mg/L	41.62%
Mo 202.031	-3.5	-0.000404	0.0001008 mg/L	-0.000404	0.0001008 mg/L	24.98%
Ni 231.604	1.2	0.000043	0.0001132 mg/L	0.000043	0.0001132 mg/L	260.64%
Pb 220.353	9.2	0.002139	0.0002505 mg/L	0.002139	0.0002505 mg/L	11.71%
Sb 206.836	0.4	0.000247	0.0000626 mg/L	0.000247	0.0000626 mg/L	25.35%
Se 196.026	3.5	0.002968	0.0005064 mg/L	0.002968	0.0005064 mg/L	17.06%
Ti 336.121	36.0	0.000115	0.0000333 mg/L	0.000115	0.0000333 mg/L	28.86%
Tl 190.801	-1.0	-0.000500	0.0013727 mg/L	-0.000500	0.0013727 mg/L	274.48%
V 292.402	-6.2	-0.000047	0.0001315 mg/L	-0.000047	0.0001315 mg/L	282.64%
Zn 206.200	-3.3	-0.000102	0.0002083 mg/L	-0.000102	0.0002083 mg/L	205.12%
Sn 189.927	3.0	0.000660	0.0003658 mg/L	0.000660	0.0003658 mg/L	55.38%

## Mean Data

ID: FLUSH

Seq. No.: 66

Sample No.: 48

A/S Pos: 56

Sample Qty: 1.0000 mL

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 9:03:43 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2583774.3	5.0355	0.04901	mg/L				0.97%
Ag 338.289	-10.7	-0.000121	0.0002517	mg/L	-0.000121	0.0002517	mg/L	208.06%
Ag 328.068	-76.0	-0.000542	0.0001203	mg/L	-0.000542	0.0001203	mg/L	22.21%
Al 308.215	-17.4	-0.001420	0.0054119	mg/L	-0.001420	0.0054119	mg/L	381.14%
As 188.979	1.1	0.001057	0.0001504	mg/L	0.001057	0.0001504	mg/L	14.23%
B 249.677	-392.6	-0.012143	0.0001513	mg/L	-0.012143	0.0001513	mg/L	1.25%
Ba 233.527	-12.0	-0.000210	0.0000740	mg/L	-0.000210	0.0000740	mg/L	35.32%
Be 313.107	-771.7	-0.000373	0.0000331	mg/L	-0.000373	0.0000331	mg/L	8.88%
Ca 430.253	8.1	0.003018	0.0101548	mg/L	0.003018	0.0101548	mg/L	336.43%
Ca 317.933	-1404.0	-0.014123	0.0007997	mg/L	-0.014123	0.0007997	mg/L	5.66%
Cd 226.502	-36.5	-0.000819	0.0000238	mg/L	-0.000819	0.0000238	mg/L	2.91%
Co 228.616	1.4	0.000058	0.0001161	mg/L	0.000058	0.0001161	mg/L	201.76%
Cr 267.716	-50.5	-0.000761	0.0001335	mg/L	-0.000761	0.0001335	mg/L	17.55%
Cu 324.752	-2002.5	-0.009347	0.0003498	mg/L	-0.009347	0.0003498	mg/L	3.74%
Fe 302.107	42.9	0.012538	0.0034286	mg/L	0.012538	0.0034286	mg/L	27.35%
Fe 238.204	343.0	0.006880	0.0038628	mg/L	0.006880	0.0038628	mg/L	56.14%
Mg 279.077	-108.0	-0.011931	0.0008707	mg/L	-0.011931	0.0008707	mg/L	7.30%
Mn 257.610	146.1	0.000315	0.0000761	mg/L	0.000315	0.0000761	mg/L	24.18%
Mo 202.031	-7.2	-0.000836	0.0001141	mg/L	-0.000836	0.0001141	mg/L	13.65%
Ni 231.604	-7.8	-0.000293	0.0001737	mg/L	-0.000293	0.0001737	mg/L	59.21%
Pb 220.353	7.7	0.001806	0.0005063	mg/L	0.001806	0.0005063	mg/L	28.03%
Sb 206.836	3.0	0.001761	0.0009546	mg/L	0.001761	0.0009546	mg/L	54.21%
Se 196.026	1.7	0.001433	0.0009052	mg/L	0.001433	0.0009052	mg/L	63.17%
Ti 336.121	47.4	0.000152	0.0000108	mg/L	0.000152	0.0000108	mg/L	7.09%
Tl 190.801	-6.7	-0.003332	0.0014867	mg/L	-0.003332	0.0014867	mg/L	44.61%
V 292.402	-29.7	-0.000223	0.0000869	mg/L	-0.000223	0.0000869	mg/L	38.91%
Zn 206.200	-14.4	-0.000445	0.0001744	mg/L	-0.000445	0.0001744	mg/L	39.16%
Sn 189.927	-1.7	-0.000383	0.0002612	mg/L	-0.000383	0.0002612	mg/L	68.15%

## Mean Data

ID: CCB

Seq. No.: 67

Sample No.: 6

A/S Pos: 1

Sample Qty: 1.0000 g

Prep. Vol.: 1.0 L

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 9:09:19 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2563612.6	4.9962	0.01772	mg/L				0.35%
Ag 338.289	5.4	0.000061	0.0001001	mg/L				155.00%
Ag 328.068	-59.7	-0.000426	0.0001851	mg/L				43.47%
Al 308.215	-94.2	-0.007696	0.0033179	mg/L				43.11%
As 188.979	1.6	0.001476	0.0042747	mg/L				289.57%
B 249.677	-370.9	-0.011475	0.0000873	mg/L				0.76%
Ba 233.527	-17.5	-0.000305	0.0000623	mg/L				20.39%
Be 313.107	-772.6	-0.000374	0.0000011	mg/L				0.29%
Ca 430.253	20.4	0.007590	0.0015545	mg/L				20.48%
Ca 317.933	-1314.9	-0.013227	0.0010507	mg/L				7.94%
Cd 226.502	-41.9	-0.000941	0.0000088	mg/L				0.94%
Co 228.616	-1.3	-0.000053	0.0001575	mg/L				295.85%
Cr 267.716	-47.3	-0.000712	0.0000702	mg/L				9.86%
Cu 324.752	-1947.3	-0.009089	0.0000388	mg/L				0.43%
Fe 302.107	15.9	0.004664	0.0034475	mg/L				73.91%
Fe 238.204	-175.6	-0.003522	0.0006969	mg/L				19.79%
Mg 279.077	-120.0	-0.013263	0.0004683	mg/L				3.53%
Mn 257.610	67.3	0.000145	0.0000277	mg/L				19.09%

Mo 202.031	-2.9	-0.000339	0.0001374 mg/L	40.58%
Ni 231.604	-24.7	-0.000928	0.0000403 mg/L	4.35%
Pb 220.353	9.1	0.002119	0.0000758 mg/L	3.58%
Sb 206.836	-0.0	-0.000026	0.0007909 mg/L	>999.9%
Se 196.026	9.0	0.007617	0.0024829 mg/L	32.60%
Ti 336.121	37.8	0.000121	0.0000755 mg/L	62.27%
Tl 190.801	-3.2	-0.001582	0.0018782 mg/L	118.72%
V 292.402	-35.4	-0.000266	0.0002665 mg/L	100.20%
Zn 206.200	-28.2	-0.000873	0.0002033 mg/L	23.30%
Sn 189.927	2.1	0.000459	0.0003122 mg/L	67.98%

## Mean Data

ID: CCV Seq. No.: 68 Sample No.: 5 A/S Pos: 4  
 Sample Qty: 1.0000 g Prep. Vol.: 1.0 L Dilution: 1.0: 1.0  
 Data: Original Date: 12/28/2000 9:15:00 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2550954.2	4.9716	0.02164	mg/L				0.44%
Ag 338.289	90729.5	1.0221	0.00964	mg/L				0.94%
Ag 328.068	144540.6	1.0304	0.00960	mg/L				0.93%
Al 308.215	11514.5	0.94114	0.008175	mg/L				0.87%
As 188.979	1094.1	1.0072	0.00380	mg/L				0.38%
B 249.677	32310.2	0.99949	0.017634	mg/L				1.76%
Ba 233.527	60218.3	1.0481	0.00913	mg/L				0.87%
Be 313.107	2083509.3	1.0082	0.00566	mg/L				0.56%
Ca 430.253	2800.8	1.0403	0.00048	mg/L				0.05%
Ca 317.933	102042.2	1.0264	0.01381	mg/L				1.35%
Cd 226.502	45818.1	1.0289	0.01017	mg/L				0.99%
Co 228.616	25715.4	1.0699	0.00993	mg/L				0.93%
Cr 267.716	69933.7	1.0532	0.01075	mg/L				1.02%
Cu 324.752	219059.9	1.0225	0.00455	mg/L				0.44%
Fe 302.107	3269.1	0.95631	0.003088	mg/L				0.32%
Fe 238.204	52998.7	1.0631	0.01146	mg/L				1.08%
Mg 279.077	9457.5	1.0452	0.00900	mg/L				0.86%
Mn 257.610	492816.1	1.0619	0.00334	mg/L				0.31%
Mo 202.031	9258.7	1.0687	0.00733	mg/L				0.69%
Ni 231.604	28044.5	1.0519	0.00772	mg/L				0.73%
Pb 220.353	4402.8	1.0266	0.01194	mg/L				1.16%
Sb 206.836	1746.2	1.0260	0.00623	mg/L				0.61%
Se 196.026	1173.2	0.99492	0.006671	mg/L				0.67%
Ti 336.121	312300.4	1.0015	0.00429	mg/L				0.43%
Tl 190.801	2128.7	1.0602	0.00756	mg/L				0.71%
V 292.402	137290.2	1.0321	0.01000	mg/L				0.97%
Zn 206.200	34739.2	1.0757	0.01226	mg/L				1.14%
Sn 189.927	4733.9	1.0386	0.00866	mg/L				0.83%

## Mean Data

ID: ICS A Seq. No.: 69 Sample No.: 3 A/S Pos: 7  
 Sample Qty: 1.0000 g Prep. Vol.: 1.0 L Dilution: 1.0: 1.0  
 Data: Original Date: 12/28/2000 9:21:15 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2216645.6	4.3200	0.02021	mg/L				0.47%
Ag 338.289	479.4	0.005400	0.0000578	mg/L				1.07%
Ag 328.068	14.6	0.000104	0.0001579	mg/L				151.34%
Al 308.215	6645659.8	543.09	3.699	mg/L				0.68%
As 188.979	-45.8	-0.035107	0.0022802	mg/L				6.50%
B 249.677	-4320.0	-0.029244	0.0010880	mg/L				3.72%
Ba 233.527	-192.3	-0.003347	0.0000448	mg/L				1.34%
Be 313.107	-390.8	-0.000189	0.0000446	mg/L				23.60%
Ca 430.253	1958174.7	727.20	0.863	mg/L				0.12%
*QC exceeds upper limit for Ca 430.253 Recovery = 145.44% Action = Continue								
Ca 317.933	48437681.5	487.11	3.980	mg/L				0.82%
Cd 226.502	593.9	0.002081	0.0001624	mg/L				7.80%
Co 228.616	30.4	-0.006541	0.0000445	mg/L				0.68%
Cr 267.716	-259.7	-0.003910	0.0000430	mg/L				1.10%
Cu 324.752	-1081.3	-0.010680	0.0003436	mg/L				3.22%
Fe 302.107	810654.2	237.14	0.197	mg/L				0.08%
Fe 238.204	8361897.4	167.73	1.103	mg/L				0.66%
Mg 279.077	5196071.9	574.44	0.220	mg/L				0.04%
Mn 257.610	3378.3	-0.005141	0.0000272	mg/L				0.53%

Mo 202.031	-26.8	-0.007489	0.0004433 mg/L	5.92%
Ni 231.604	-25.7	-0.006001	0.0000169 mg/L	0.28%
Pb 220.353	-78.0	0.003090	0.0041464 mg/L	134.21%
Sb 206.836	-31.1	-0.035466	0.0034443 mg/L	9.71%
Se 196.026	-44.4	0.018752	0.0057813 mg/L	30.83%
Ti 336.121	-613.3	-0.001967	0.0001573 mg/L	7.99%
Tl 190.801	-67.9	0.002247	0.0018556 mg/L	82.57%
V 292.402	-3237.3	0.001530	0.0001959 mg/L	12.80%
Zn 206.200	688.7	-0.015823	0.0002998 mg/L	1.89%
Sn 189.927	-388.5	-0.22309	0.000739 mg/L	0.33%

## Mean Data

ID: ICS AB

Seq. No.: 70

Sample No.: 4

A/S Pos: 8

Sample Qty: 1.0000 g

Prep. Vol.: 1.0 L

Dilution: 1.0: 1.0

Data: Original

Date: 12/28/2000 9:27:57 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2202508.8	4.2925	0.01687	mg/L				0.39%
Ag 338.289	110580.0	1.2457	0.00664	mg/L				0.53%
*QC exceeds upper limit for Ag 338.289 Recovery = 124.57% Action = Continue								
Ag 328.068	174338.1	1.2428	0.00552	mg/L				0.44%
*QC exceeds upper limit for Ag 328.068 Recovery = 124.28% Action = Continue								
Al 308.215	6712566.8	548.55	1.747	mg/L				0.33%
As 188.979	1137.4	1.0542	0.00852	mg/L				0.81%
B 249.677	31128.8	1.0682	0.01356	mg/L				1.27%
Ba 233.527	59563.8	1.0367	0.00402	mg/L				0.39%
Be 313.107	2217856.4	1.0732	0.00314	mg/L				0.29%
Ca 430.253	1960713.6	728.15	0.908	mg/L				0.12%
Ca 317.933	48538210.9	488.12	3.632	mg/L				0.74%
Cd 226.502	44753.5	0.99360	0.002104	mg/L				0.21%
Co 228.616	23113.6	0.95377	0.003590	mg/L				0.38%
Cr 267.716	68446.8	1.0308	0.00439	mg/L				0.43%
Cu 324.752	228076.5	1.0589	0.00505	mg/L				0.48%
Fe 302.107	817491.0	239.14	0.260	mg/L				0.11%
Fe 238.204	8384140.7	168.18	1.202	mg/L				0.71%
Mg 279.077	5174351.9	572.04	1.747	mg/L				0.31%
Mn 257.610	490469.6	1.0445	0.00459	mg/L				0.44%
Mo 202.031	8807.6	1.0123	0.00537	mg/L				0.53%
Ni 231.604	24841.0	0.92669	0.003935	mg/L				0.42%
Pb 220.353	4102.8	0.97814	0.006697	mg/L				0.68%
Sb 206.836	1820.5	1.0523	0.00982	mg/L				0.93%
Se 196.026	1222.4	1.0935	0.00083	mg/L				0.09%
Ti 336.121	325279.2	1.0431	0.00466	mg/L				0.45%
Tl 190.801	1856.5	0.96083	0.000380	mg/L				0.04%
V 292.402	135804.6	1.0470	0.00604	mg/L				0.58%
Zn 206.200	33567.5	1.0021	0.00158	mg/L				0.16%
Sn 189.927	-416.5	-0.22903	0.001533	mg/L				0.67%



**WASTE STREAM TECHNOLOGY, INC.**

302 Grote Street  
Buffalo, NY 14207  
(716) 876-5290

**Analytical Data Report**

Report Date : 12/28/00  
Group Numbers : 2001-2612

Prepared For :  
Mr. Charles Ducei  
URS Corporation Group Consultants  
282 Delaware Ave.  
Buffalo, NY 14202-1090

Site: Amadori Construction

**Analytical Parameters**

Total Chromium

**Analytical Services**

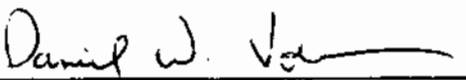
**Number of Samples**

4

**Turnaround Time**

Standard

Report Released By :



Daniel Vollmer, Laboratory QA/QC Officer

**ENVIRONMENTAL LABORATORY ACCREDITATION CERTIFICATION NUMBERS**

**NYSDOH ELAP #11179 NJDEPE #73977**







# Waste Stream Technology, Inc.

302 Grote Street

Buffalo, NY 14207

(716) 876-5290

## Analytical Data Report

Group Number: 2001-2612

Site: Amadori Construction

### Field and Laboratory Information

WST ID	Client ID	Matrix	Date Sampled	Date Received	Time
WS75309	SW1	Soil	12/21/00	12/21/00	08:55
WS75310	SW2	Soil	12/21/00	12/21/00	08:55
WS75311	SW3	Soil	12/21/00	12/21/00	08:55
WS75312	BB1	Soil	12/21/00	12/21/00	08:55

## METHODOLOGIES

The specific methodologies employed in obtaining the analytical data reported are indicated on each of the result forms. The method numbers shown refer to the following U.S. Environmental Protection Agency Reference:

Methods for Chemical Analysis of Water and Wastes. EPA 600/4-79-020. March 1979, Revised 1983, U.S. Environmental Monitoring and Support Laboratory, Cincinnati, Ohio 45268.

Federal Register, 40 CFR Part 136: Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act. Revised July 1992.

Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. Third Edition. Revised December 1996, U.S. EPA SW-846.

Annual Book of ASTM Standards, Volume II. ASTM, 100 Harbor Drive, West Conshohocken, PA 19428-2959.

Standard Methods for the Examination of Water and Wastewater. (20th Edition). American Public Health Association, 1105 18th Street, NW, Washington, D.C. 20036.

# Waste Stream Technology, Inc.

## Metals Analysis Report

Chromium by ICP

SW-846 6010

Site: Amadori Construction

Date Sampled: 12/21/00

Date Received: 12/21/00

Group Number: 2001-2612

Units: mg/Kg

Matrix: Soil

Date Digested: 12/22/00

WST ID	Client ID	Detection Limit	Result	Date Analyzed
WS75309	SW1	1.00	155	12/22/00
WS75310	SW2	1.00	38.4	12/22/00
WS75311	SW3	1.00	72.7	12/22/00
WS75312	BB1	1.00	36.0	12/22/00

# Quality Control Analysis Result Reports

# Waste Stream Technology, Inc.

## Metals Analysis Result Report Method Blank Analysis Summary

Site : Amadori Construction  
Group Number: 2001-2612

Report Units: mg/Kg  
Matrix: Soil

		Lab ID	MB122200 S1		
		Date Digested	12/22/00		
		Detection Limit		Date Analyzed	Analysis Method
Analyte		Result			
Chromium	1.00	Not Detected	12/22/00	SW-846 6010B	

MB denotes Method Blank

# Waste Stream Technology Inc

## Metals Analysis Result Report Laboratory Control Sample (LCS) Analysis Summary

Site : Amadori Construction  
Group Number: 2001-2612

Report Units: % Recovery  
Matrix: Soil

<b>Lab ID</b>		RF122200 S1			
<b>Date Digested</b>		12/22/00			
<b>LCS</b>					
<b>Analyte</b>	<b>% Recovery</b>	<b>Spike</b>	<b>LCS Result</b>	<b>Date</b>	<b>Analysis</b>
	<b>QC Limits</b>	<b>Amount (mg/Kg)</b>	<b>% Recovery</b>	<b>Analyzed</b>	<b>Method</b>
Chromium	85 - 115	100	99	12/22/00	SW-846 6010B

RF denotes Laboratory Control Sample.

# Waste Stream Technology, Inc.

## Dissolved Metals Analysis Result Report Duplicate Sample Analysis Summary

Site : Amadori Construction  
Group Number : 2001-2612

Report Units : mg/Kg  
Matrix : Soil

Lab ID Number	WS75312	WS75312-DUP	RPD (%)	RPD QC Limits (%)
Date Digested	12/22/00	12/22/00		
Date Analyzed	12/22/00	12/22/00		
Analyte	Initial Result	Duplicate Result		
Chromium	36.0	43.3	18.4	25

Dup denotes sample duplicate.



**Waste Stream Technology, Inc.**  
**Metals Analysis Result Report**  
**Matrix Spike Analysis Summary**

Site : Amadori Construction  
Group Number : 2001-2612

Report Units : % Recovery  
Matrix : Soil

	Lab ID Number	WS75312	Analysis Method
	Date Digested	12/22/00	
	Date Analyzed	12/22/00	
Analyte	QC Limits	% Recovery	SW-846 6010
Chromium	75 - 125	116	

## SUPPORTING RAW DATA



# Mud's Division Log

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Notebook No.

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DATE	VES	SAMPLE NO	SUMMARY	FRAC	METHOD	MATERIAL	SPICE	ANAL
12/1/00	4	3075310	0.54g	30ml	3051	SD-1	0.5 ml	Mt 1.185
	5	311	0.52g					
	6	312	0.54g					
	7	312.003	0.51g					
	8	312.010	0.51g					
	9	312.015	0.51g					
	10	312.020	0.51g					
	11	312.025	0.51g					
	12	312.030	0.51g					
	13	312.035	0.51g					
	14	312.040	0.51g					
	15	312.045	0.51g					
	16	312.050	0.51g					
	17	312.055	0.51g					
	18	312.060	0.51g					
	19	312.065	0.51g					
	20	312.070	0.51g					
	21	312.075	0.51g					
	22	312.080	0.51g					
	23	312.085	0.51g					
	24	312.090	0.51g					
	25	312.095	0.51g					
	26	312.100	0.51g					
	27	312.105	0.51g					
	28	312.110	0.51g					
	29	312.115	0.51g					
	30	312.120	0.51g					
	31	312.125	0.51g					
	32	312.130	0.51g					
	33	312.135	0.51g					
	34	312.140	0.51g					
	35	312.145	0.51g					
	36	312.150	0.51g					
	37	312.155	0.51g					
	38	312.160	0.51g					
	39	312.165	0.51g					
	40	312.170	0.51g					
	41	312.175	0.51g					
	42	312.180	0.51g					
	43	312.185	0.51g					
	44	312.190	0.51g					
	45	312.195	0.51g					
	46	312.200	0.51g					
	47	312.205	0.51g					
	48	312.210	0.51g					
	49	312.215	0.51g					
	50	312.220	0.51g					
	51	312.225	0.51g					
	52	312.230	0.51g					
	53	312.235	0.51g					
	54	312.240	0.51g					
	55	312.245	0.51g					
	56	312.250	0.51g					
	57	312.255	0.51g					
	58	312.260	0.51g					
	59	312.265	0.51g					
	60	312.270	0.51g					
	61	312.275	0.51g					
	62	312.280	0.51g					
	63	312.285	0.51g					
	64	312.290	0.51g					
	65	312.295	0.51g					
	66	312.300	0.51g					
	67	312.305	0.51g					
	68	312.310	0.51g					
	69	312.315	0.51g					
	70	312.320	0.51g					
	71	312.325	0.51g					
	72	312.330	0.51g					
	73	312.335	0.51g					
	74	312.340	0.51g					
	75	312.345	0.51g					
	76	312.350	0.51g					
	77	312.355	0.51g					
	78	312.360	0.51g					
	79	312.365	0.51g					
	80	312.370	0.51g					
	81	312.375	0.51g					
	82	312.380	0.51g					
	83	312.385	0.51g					
	84	312.390	0.51g					
	85	312.395	0.51g					
	86	312.400	0.51g					
	87	312.405	0.51g					
	88	312.410	0.51g					
	89	312.415	0.51g					
	90	312.420	0.51g					
	91	312.425	0.51g					
	92	312.430	0.51g					
	93	312.435	0.51g					
	94	312.440	0.51g					
	95	312.445	0.51g					
	96	312.450	0.51g					
	97	312.455	0.51g					
	98	312.460	0.51g					
	99	312.465	0.51g					
	100	312.470	0.51g					

Read and Understood By

Continued on Page

Signed

Date

Signed

Date

PROJECT

Notebook No.

Continued from Page

DATE	VES	SAMPLE NO	SUMMARY	FRAC	METHOD	MATERIAL	SPICE	ANAL
12/1/00	4	3075310	0.54g	30ml	3051	SD-1	0.5 ml	Mt 1.185
	5	311	0.52g					
	6	312	0.54g					
	7	312.003	0.51g					
	8	312.010	0.51g					
	9	312.015	0.51g					
	10	312.020	0.51g					
	11	312.025	0.51g					
	12	312.030	0.51g					
	13	312.035	0.51g					
	14	312.040	0.51g					
	15	312.045	0.51g					
	16	312.050	0.51g					
	17	312.055	0.51g					
	18	312.060	0.51g					
	19	312.065	0.51g					
	20	312.070	0.51g					
	21	312.075	0.51g					
	22	312.080	0.51g					
	23	312.085	0.51g					
	24	312.090	0.51g					
	25	312.095	0.51g					
	26	312.100	0.51g					
	27	312.105	0.51g					
	28	312.110	0.51g					
	29	312.115	0.51g					
	30	312.120	0.51g					
	31	312.125	0.51g					
	32	312.130	0.51g					
	33	312.135	0.51g					
	34	312.140	0.51g					
	35	312.145	0.51g					
	36	312.150	0.51g					
	37	312.155	0.51g					
	38	312.160	0.51g					
	39	312.165	0.51g					
	40	312.170	0.51g					
	41	312.175	0.51g					
	42	312.180	0.51g					
	43	312.185	0.51g					
	44	312.190	0.51g					
	45	312.195	0.51g					
	46	312.200	0.51g					
	47	312.205	0.51g					
	48	312.210	0.51g					
	49	312.215	0.51g					
	50	312.220	0.51g					
	51	312.225	0.51g					
	52	312.230	0.51g					
	53	312.235	0.51g					
	54	312.240	0.51g					
	55	312.245	0.51g					
	56	312.250	0.51g					
	57	312.255	0.51g					
	58	312.260	0.51g					
	59	312.265	0.51g					
	60	312.270	0.51g					
	61	312.275	0.51g					
	62	312.280	0.51g					
	63	312.285	0.51g					
	64	312.290	0.51g					
	65	312.295	0.51g					
	66	312.300	0.51g					
	67	312.305	0.51g					
	68	312.310	0.51g					
	69	312.315	0.51g					
	70	312.320	0.51g					
	71	312.325	0.51g					
	72	312.330	0.51g					
	73	312.335	0.51g					
	74	312.340	0.51g					
	75	312.345	0.51g					
	76	312.350	0.51g					
	77	312.355	0.51g					
	78	312.360	0.51g					
	79	312.365	0.51g					
	80	312.370	0.51g					
	81	312.375	0.51g					
	82	312.380	0.51g					
	83	312.385	0.51g					
	84	312.390	0.51g					
	85	312.395	0.51g					
	86	312.400	0.51g					
	87	312.405	0.51g					
	88	312.410	0.51g					
	89	312.415	0.51g					
	90	312.420	0.51g					
	91	312.425	0.51g					
	92	312.430	0.51g					
	93	312.435	0.51g					
	94	312.440	0.51g					
	95	312.445	0.51g					
	96	312.450	0.51g					
	97	312.455	0.51g					
	98	312.460	0.51g					
	99	312.465	0.51g					
	100	312.470	0.51g					

Read and Understood By

Continued on Page

Signed

Date

TIME IN	TEMP	TURNS	TIME / BRT	TEMP	TURNS	COMMENTS
0535 1500 1710	107.2 104 104	50 TE NPN	1214 0420 04	104.2	24	
1130 1020 1635 1646	106.5 107.2 104.2 97.0	50 44 50 21	1214 0420 04 1214 0420 04 1214 0420 04 1214 0420 04	107.2 106 100.2 108.0	44 44 44 44	
1530	107.2	TE	1214 0420 04	108.0		

From 117 Understood 04

Continued on Page 1

**Metals Analysis**  
**Instrument Quality Control Analysis Abbreviations and Control Limits**

Initial Calibration, Acceptable Correlation Co-efficient =  $>0.997$

Std 1	Level = 0.001 mg/L (0.1 mg/kg Soil Equivalent)
Std 2	Level = 0.005 mg/L (0.5 mg/kg Soil Equivalent)
Std 3	Level = 0.100 mg/L (10 mg/kg Soil Equivalent)
Std 4	Level = 1.000 mg/L (100 mg/kg Soil Equivalent)
Std 5	Level = 10.00 mg/L (1000 mg/kg Soil Equivalent)

ICV Initial Calibration Verification Standard, Level = 10 mg/L  
Acceptable Range ( $\pm 5\%$ ) = 9.50 mg/L to 10.50 mg/L

CCB Continuing Calibration Blank, Acceptable Limit =  $< 0.010$  mg/L (1.0 mg/kg equivalent)

QC CHK Quality Control Check Standard, Level = 1.0 mg/L  
Acceptable Range ( $\pm 10\%$ ) = 0.900 mg/L to 1.10 mg/L

ICS A Interference Check Standard (Al, Ca, Fe, Mg only), Acceptable Limit =  $< 0.010$  mg/L (1.0 mg/kg equivalent)

ICS AB Interference Check Standard, Level = 1.0 mg/L  
Acceptable Range ( $\pm 20\%$ ) = 0.800 mg/L to 1.20 mg/L

MB Method Blank, Acceptable Limit =  $< 0.010$  mg/L (1.0 mg/kg equivalent)

RF Laboratory Control Sample, Level = 1.0 mg/L (100 mg/kg equivalent)  
Acceptable Range ( $\pm 15\%$ ) = 0.850 mg/L to 1.15 mg/L (85% - 120%)

CCV Continuing Calibration Verification, Level = 1.0 mg/L  
Acceptable Range ( $\pm 10\%$ ) = 0.900 mg/L to 1.10 mg/L

Method - TAL LIST Low Level

SIF File - 122200sb

Seq #	A/S Loc	ID	Category
=====	=====	=====	=====
1	1	Calib Blank	Calib Blank
2	106	Std 1	Calib Std.
3	2	Std 2	Calib Std.
4	3	Std 3	Calib Std.
5	4	Std 4	Calib Std.
6	5	Std 5	Calib Std.
7	5	ICV	QC
8	9	BLANK	Sample
9	1	CCB	QC
10	6	QC CHK	QC
11	7	ICS A	QC
12	8	ICS AB	QC
13	10	BLANK	Sample
14	11	FLUSH	Sample
15	12	MB122200 S1	Sample
16	13	RF122200 S1	Recovery
17	14	WS75309	Sample
18	15	WS75310	Sample
19	16	WS75311	Sample
20	17	WS75312	Sample
21	18	WS75312 DUP	Sample
22	19	WS75312 SPIKE	Sample
23	1	CCB	QC
24	4	CCV	QC
25	20	FLUSH	Sample
26	1	CCB	QC
27	21	MB121500 W3	Sample
28	22	RF121500 W3	Recovery
29	23	WS75068	Sample
30	24	FLUSH	Sample
31	25	FLUSH	Sample
32	26	MB122200 W1	Sample
33	27	RF122200 W1	Duplicate
34	1	CCB	QC
35	4	CCV	QC
36	28	WS75122	Sample
37	29	WS75122 MS	Recovery
38	30	WS75122 MSD	Recovery
39	31	WS75138	Sample
40	32	WS75140	Sample
41	33	WS75141	Sample
42	34	MB122200 W2	Sample
43	1	CCB	QC
44	4	CCV	QC
45	35	RF122200 W2	Recovery
46	36	WS75150	Sample
47	37	WS75292	Sample
48	38	WS75293	Sample
49	39	WS75177	Sample
50	40	WS75188	Sample
51	41	WS75281	Sample
52	42	WS75282	Sample
53	1	CCB	QC
54	4	CCV	QC
55	43	WS75287	Sample
56	44	WS75287 MS	Recovery
57	45	WS75287 MSD	Recovery
58	46	FLUSH	Sample
59	47	FLUSH	Sample
60	48	RF122200 W3	Recovery
61	49	WS74882	Sample
62	50	FLUSH	Sample
63	51	MB122100 W5	Sample
64	52	RF122100 W5	Recovery
65	1	CCB	QC

ICP Analysis Data

66	4	CCV	QC
67	53	WS75132	Sample
68	54	WS75133	Sample
69	55	WS75134	Sample
70	56	WS75135	Sample
71	57	WS75136	Sample
72	58	WS75137	Sample
73	59	WS75137 DUP	Duplicate
74	60	WS7527 SPIKE 75137	Recovery
75	61	WS75274	Sample
76	62	WS75275	Sample
77	1	CCB	QC
78	4	CCV	QC
79	63	WS75276	Sample
80	64	WS75277	Sample
81	65	WS75278	Sample
82	66	WS75279	Sample
83	67	RF122100 W6	Sample
84	68	FLUSH	Sample
85	69	FLUSH	Sample
86	1	CCB	QC
87	4	CCV	QC
88	7	ICS A	QC
89	8	ICS AB	QC



## Calibration Summary

Method: TAL LIST Low Level

Date: 12/22/2000 12:50:17 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
=====						
Method: TAL LIST Low Level			IEC: 0607iecb.iec		MSF:	
Results: 122200B			Spectra Stored: Yes		Method Stored: No	
Sample Info: 122200sb			User: User1		Date: 12/22/2000 12:50:17 PM	
Method Description: TAL LIST						
=====						

## Mean Data

ID: IS Init

Seq. No.: 1

A/S Pos: 1

Data: Original

Date: 12/22/2000 12:52:09 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD
Y 360.073	2279701.7	351.10	0.02%

## Mean Data

ID: Calib Blank

Seq. No.: 2

A/S Pos: 1

Data: Original

Date: 12/22/2000 12:53:16 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Calib Conc.	Units
Y 360.073	2265277.3	1646.76	0.07%	4.9684	mg/L
Ag 338.289	238.8	12.12	5.08%	0	mg/L
Ag 328.068	-233.9	7.73	3.30%	0	mg/L
Al 308.215	4823.8	31.09	0.64%	0	mg/L
As 188.979	-16.4	2.26	13.77%	0	mg/L
B 249.677	351.0	3.12	0.89%	0	mg/L
Ba 233.527	-177.4	1.98	1.12%	0	mg/L
Be 313.107	-976.2	53.40	5.47%	0	mg/L
Ca 430.253	226.4	5.20	2.30%	0	mg/L
Ca 317.933	3931.7	82.36	2.09%	0	mg/L
Cd 226.502	-27.0	2.36	8.72%	0	mg/L
Co 228.616	-59.2	3.30	5.57%	0	mg/L
Cr 267.716	-31.1	1.28	4.11%	0	mg/L
Cu 324.752	3770.2	0.08	0.00%	0	mg/L
Fe 302.107	-159.1	3.39	2.13%	0	mg/L
Fe 238.204	22.0	2.14	9.72%	0	mg/L
Mg 279.077	-29.3	12.61	43.07%	0	mg/L
Mn 257.610	25.1	1.76	6.99%	0	mg/L
Mo 202.031	-28.5	1.83	6.42%	0	mg/L
Ni 231.604	-452.7	1.71	0.38%	0	mg/L
Pb 220.353	24.0	5.03	20.95%	0	mg/L
Sb 206.836	-21.6	0.62	2.88%	0	mg/L
Se 196.026	26.7	3.78	14.15%	0	mg/L
Ti 336.121	-1929.9	31.16	1.61%	0	mg/L
Tl 190.801	-56.1	0.54	0.95%	0	mg/L
V 292.402	-223.4	16.46	7.37%	0	mg/L
Zn 206.200	41.8	1.85	4.44%	0	mg/L
Sn 189.927	27.4	2.09	7.65%	0	mg/L

## Mean Data

ID: Std 1

Seq. No.: 3

A/S Pos: 106

Data: Original

Date: 12/22/2000 12:58:12 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Calib Conc.	Units
Y 360.073	2256836.6	21955.51	0.97%	4.9499	mg/L
Ag 338.289	125.1	6.24	4.99%	0.001	mg/L
Ag 328.068	166.9	26.16	15.67%	0.001	mg/L
Ba 233.527	67.4	0.50	0.74%	0.001	mg/L
Be 313.107	1767.8	17.03	0.96%	0.001	mg/L
Cd 226.502	42.5	4.09	9.64%	0.001	mg/L
Co 228.616	20.0	0.09	0.44%	0.001	mg/L
Cr 267.716	51.7	1.50	2.90%	0.001	mg/L
Cu 324.752	155.4	44.80	28.84%	0.001	mg/L
Mn 257.610	442.0	3.73	0.84%	0.001	mg/L

Mo 202.031	12.3	0.13	1.03%	0.001 mg/L
Ni 231.604	16.7	3.17	18.96%	0.001 mg/L
V 292.402	110.3	8.33	7.55%	0.001 mg/L
Zn 206.200	46.8	4.82	10.28%	0.001 mg/L

## Mean Data

ID: Std 2

Seq. No.: 4

Data: Original

A/S Pos: 2

Date: 12/22/2000 1:03:08 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Calib Units
Y 360.073	2260846.3	15106.65	0.67%	4.9586	mg/L
Ag 338.289	479.3	13.58	2.83%	0.005	mg/L
Ag 328.068	717.5	6.33	0.88%	0.005	mg/L
As 188.979	4.0	0.72	17.93%	0.005	mg/L
Ba 233.527	268.7	2.85	1.06%	0.005	mg/L
Be 313.107	8907.0	54.66	0.61%	0.005	mg/L
Cd 226.502	218.6	1.34	0.61%	0.005	mg/L
Co 228.616	103.1	0.64	0.62%	0.005	mg/L
Cr 267.716	276.8	7.43	2.69%	0.005	mg/L
Cu 324.752	947.8	22.09	2.33%	0.005	mg/L
Mn 257.610	2272.2	9.62	0.42%	0.005	mg/L
Mo 202.031	37.5	1.99	5.32%	0.005	mg/L
Ni 231.604	108.7	4.82	4.43%	0.005	mg/L
Pb 220.353	12.5	0.00	0.02%	0.005	mg/L
Sb 206.836	8.0	2.04	25.55%	0.005	mg/L
Se 196.026	3.9	1.04	26.99%	0.005	mg/L
Ti 336.121	1166.7	4.73	0.41%	0.005	mg/L
Tl 190.801	7.4	1.07	14.43%	0.005	mg/L
V 292.402	596.3	1.29	0.22%	0.005	mg/L
Zn 206.200	192.7	1.58	0.82%	0.005	mg/L
Sn 189.927	18.5	0.87	4.71%	0.005	mg/L

## Mean Data

ID: Std 3

Seq. No.: 5

Data: Original

A/S Pos: 3

Date: 12/22/2000 1:06:05 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Calib Units
Y 360.073	2261081.5	2783.05	0.12%	4.9592	mg/L
Ag 338.289	8590.4	32.11	0.37%	0.100	mg/L
Ag 328.068	13360.2	88.71	0.66%	0.100	mg/L
Al 308.215	1364.9	34.25	2.51%	0.100	mg/L
As 188.979	97.8	2.62	2.68%	0.100	mg/L
B 249.677	2893.3	21.83	0.75%	0.100	mg/L
Ba 233.527	5245.1	42.66	0.81%	0.100	mg/L
Be 313.107	182809.9	403.92	0.22%	0.100	mg/L
Ca 430.253	228.2	2.22	0.97%	0.100	mg/L
Ca 317.933	11196.1	80.17	0.72%	0.100	mg/L
Cd 226.502	4498.5	46.70	1.04%	0.100	mg/L
Co 228.616	2176.5	4.56	0.21%	0.100	mg/L
Cr 267.716	5956.8	33.08	0.56%	0.100	mg/L
Cu 324.752	20224.4	118.18	0.58%	0.100	mg/L
Fe 302.107	301.4	0.01	0.00%	0.100	mg/L
Fe 238.204	4771.3	25.31	0.53%	0.100	mg/L
Mg 279.077	936.1	1.25	0.13%	0.100	mg/L
Mn 257.610	44116.1	379.86	0.86%	0.100	mg/L
Mo 202.031	834.1	7.24	0.87%	0.100	mg/L
Ni 231.604	2381.6	6.45	0.27%	0.100	mg/L
Pb 220.353	403.2	2.59	0.64%	0.100	mg/L
Sb 206.836	163.1	2.12	1.30%	0.100	mg/L
Se 196.026	105.0	1.87	1.78%	0.100	mg/L
Ti 336.121	22857.7	174.31	0.76%	0.100	mg/L
Tl 190.801	197.4	9.12	4.62%	0.100	mg/L
V 292.402	12188.9	74.44	0.61%	0.100	mg/L
Zn 206.200	3123.9	2.47	0.08%	0.100	mg/L
Sn 189.927	414.6	10.71	2.58%	0.100	mg/L

## Mean Data

ID: Std 4

Seq. No.: 6

Data: Original

A/S Pos: 4

Date: 12/22/2000 1:13:08 PM

Mean Corr.

Calib

Element	Intensity	Std.Dev.	RSD	Conc.	Units
Y 360.073	2259444.1	5321.22	0.24%	4.9556	mg/L
Ag 338.289	87644.5	76.11	0.09%	1.00	mg/L
Ag 328.068	136243.0	79.98	0.06%	1.00	mg/L
Al 308.215	11845.8	2.99	0.03%	1.00	mg/L
As 188.979	964.3	6.98	0.72%	1.00	mg/L
B 249.677	39782.2	169.13	0.43%	1.00	mg/L
Ba 233.527	53019.1	39.12	0.07%	1.00	mg/L
Be 313.107	1869141.1	771.21	0.04%	1.00	mg/L
Ca 430.253	2183.3	3.17	0.15%	1.00	mg/L
Ca 317.933	89009.6	134.00	0.15%	1.00	mg/L
Cd 226.502	45430.9	54.58	0.12%	1.00	mg/L
Co 228.616	22275.7	7.78	0.03%	1.00	mg/L
Cr 267.716	60685.1	56.85	0.09%	1.00	mg/L
Cu 324.752	208118.8	20.90	0.01%	1.00	mg/L
Fe 302.107	2963.6	27.78	0.94%	1.00	mg/L
Fe 238.204	48063.4	81.67	0.17%	1.00	mg/L
Mg 279.077	8624.7	3.85	0.04%	1.00	mg/L
Mn 257.610	447103.9	220.88	0.05%	1.00	mg/L
Mo 202.031	8561.8	31.65	0.37%	1.00	mg/L
Ni 231.604	24428.0	23.04	0.09%	1.00	mg/L
Pb 220.353	4030.7	27.86	0.69%	1.00	mg/L
Sb 206.836	1690.0	20.57	1.22%	1.00	mg/L
Se 196.026	1064.3	4.56	0.43%	1.00	mg/L
Ti 336.121	232642.6	430.18	0.18%	1.00	mg/L
Tl 190.801	2000.4	10.89	0.54%	1.00	mg/L
V 292.402	123560.9	19.90	0.02%	1.00	mg/L
Zn 206.200	29114.8	81.02	0.28%	1.00	mg/L
Sn 189.927	4264.1	22.92	0.54%	1.00	mg/L

## Mean Data

ID: Std 5

Seq. No.: 7

Data: Original

A/S Pos: 5

Date: 12/22/2000 1:18:28 PM

Element	Mean Corr. Intensity	Std.Dev.	RSD	Conc.	Units
Y 360.073	2230889.2	9773.44	0.44%	4.8929	mg/L
Ag 338.289	895141.6	868.50	0.10%	10.00	mg/L
Ag 328.068	1379460.2	2067.24	0.15%	10.00	mg/L
Al 308.215	125934.5	282.97	0.22%	10.00	mg/L
As 188.979	9738.4	56.96	0.58%	10.00	mg/L
B 249.677	413312.7	1861.75	0.45%	10.00	mg/L
Ba 233.527	521760.2	1152.01	0.22%	10.00	mg/L
Be 313.107	18861710.4	54505.47	0.29%	10.00	mg/L
Ca 430.253	24241.3	37.45	0.15%	10.00	mg/L
Ca 317.933	898673.5	1881.09	0.21%	10.00	mg/L
Cd 226.502	449855.6	757.03	0.17%	10.00	mg/L
Co 228.616	220661.7	277.55	0.13%	10.00	mg/L
Cr 267.716	606721.3	1042.83	0.17%	10.00	mg/L
Cu 324.752	2158104.0	2606.32	0.12%	10.00	mg/L
Fe 302.107	31791.4	18.06	0.06%	10.00	mg/L
Fe 238.204	475531.8	692.51	0.15%	10.00	mg/L
Mg 279.077	86564.7	93.92	0.11%	10.00	mg/L
Mn 257.610	4346176.8	7097.05	0.16%	10.00	mg/L
Mo 202.031	84941.8	82.29	0.10%	10.00	mg/L
Ni 231.604	243127.3	481.22	0.20%	10.00	mg/L
Pb 220.353	39706.9	116.92	0.29%	10.00	mg/L
Sb 206.836	17286.0	67.69	0.39%	10.00	mg/L
Se 196.026	10914.8	55.12	0.50%	10.00	mg/L
Ti 336.121	2298739.8	1104.11	0.05%	10.00	mg/L
Tl 190.801	19665.0	81.96	0.42%	10.00	mg/L
V 292.402	1251253.0	1807.13	0.14%	10.00	mg/L
Zn 206.200	290484.3	645.80	0.22%	10.00	mg/L
Sn 189.927	42450.7	114.95	0.27%	10.00	mg/L

## Calibration Summary

Method: TAL LIST Low Level

Date: 12/22/2000 1:19:19 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
Ag 338.289	5	Linear-thru-Zero	0.0	89495.3	0.00000	0.999997
Ag 328.068	5	Linear-thru-Zero	0.0	137928.7	0.00000	0.999999

Al 308.215	3	Linear-thru-Zero	0.0	12586.1	0.00000	0.999975
As 188.979	4	Linear-thru-Zero	0.0	973.7	0.00000	0.999999
B 249.677	3	Linear-thru-Zero	0.0	41314.7	0.00000	0.999984
Ba 233.527	5	Linear-thru-Zero	0.0	52184.4	0.00000	0.999998
Be 313.107	5	Linear-thru-Zero	0.0	1885996.7	0.00000	0.999999
Ca 430.253	3	Linear-thru-Zero	0.0	2421.7	0.00000	0.999930
Ca 317.933	3	Linear-thru-Zero	0.0	89861.0	0.00000	0.999995
Cd 226.502	5	Linear-thru-Zero	0.0	44990.0	0.00000	0.999999
Co 228.616	5	Linear-thru-Zero	0.0	22068.2	0.00000	0.999999
Cr 267.716	5	Linear-thru-Zero	0.0	60672.1	0.00000	1.000000
Cu 324.752	5	Linear-thru-Zero	0.0	215732.9	0.00000	0.999992
Fe 302.107	3	Linear-thru-Zero	0.0	3177.0	0.00000	0.999967
Fe 238.204	3	Linear-thru-Zero	0.0	47558.2	0.00000	0.999999
Mg 279.077	3	Linear-thru-Zero	0.0	8656.2	0.00000	0.999999
Mn 257.610	5	Linear-thru-Zero	0.0	434741.9	0.00000	0.999995
Mo 202.031	5	Linear-thru-Zero	0.0	8494.8	0.00000	1.000000
Ni 231.604	5	Linear-thru-Zero	0.0	24313.8	0.00000	1.000000
Pb 220.353	4	Linear-thru-Zero	0.0	3971.3	0.00000	0.999998
Sb 206.836	4	Linear-thru-Zero	0.0	1728.2	0.00000	0.999997
Se 196.026	4	Linear-thru-Zero	0.0	1091.2	0.00000	0.999996
Ti 336.121	4	Linear-thru-Zero	0.0	229901.3	0.00000	0.999999
Tl 190.801	4	Linear-thru-Zero	0.0	1966.8	0.00000	0.999998
V 292.402	5	Linear-thru-Zero	0.0	125109.5	0.00000	0.999999
Zn 206.200	5	Linear-thru-Zero	0.0	29049.3	0.00000	1.000000
Sn 189.927	4	Linear-thru-Zero	0.0	4245.2	0.00000	1.000000

## Mean Data

ID: ICV

Seq. No.: 8

Sample No.: 1

A/S Pos: 5

Sample Qty: 1.0000 g

Prep. Vol.: 1.0 L

Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 1:23:54 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2233606.4	4.8989	0.02055	mg/L				0.42%
Ag 338.289	894975.0	10.000	0.0174	mg/L				0.17%
Ag 328.068	1379378.0	10.001	0.0175	mg/L				0.17%
Al 308.215	125928.7	10.005	0.0148	mg/L				0.15%
As 188.979	9753.7	10.017	0.0074	mg/L				0.07%
B 249.677	416560.0	10.083	0.0064	mg/L				0.06%
Ba 233.527	523413.1	10.030	0.0152	mg/L				0.15%
Be 313.107	18981877.6	10.065	0.0722	mg/L				0.72%
Ca 430.253	24066.9	9.9379	0.01226	mg/L				0.12%
Ca 317.933	902119.4	10.039	0.0227	mg/L				0.23%
Cd 226.502	451111.3	10.027	0.0105	mg/L				0.10%
Co 228.616	221158.3	10.022	0.0088	mg/L				0.09%
Cr 267.716	608348.4	10.027	0.0083	mg/L				0.08%
Cu 324.752	2156580.6	9.9965	0.04362	mg/L				0.44%
Fe 302.107	31654.0	9.9635	0.03392	mg/L				0.34%
Fe 238.204	476766.5	10.025	0.0011	mg/L				0.01%
Mg 279.077	86715.2	10.018	0.0002	mg/L				0.00%
Mn 257.610	4358277.3	10.025	0.0037	mg/L				0.04%
Mo 202.031	85088.3	10.016	0.0004	mg/L				0.00%
Ni 231.604	243758.0	10.025	0.0090	mg/L				0.09%
Pb 220.353	39679.2	9.9915	0.07376	mg/L				0.74%
Sb 206.836	17238.4	9.9747	0.04943	mg/L				0.50%
Se 196.026	10920.8	10.008	0.0094	mg/L				0.09%
Ti 336.121	2300591.3	10.007	0.0122	mg/L				0.12%
Tl 190.801	19591.2	9.9607	0.01607	mg/L				0.16%
V 292.402	1253637.5	10.020	0.0035	mg/L				0.03%
Zn 206.200	291955.9	10.050	0.0254	mg/L				0.25%
Sn 189.927	42458.6	10.001	0.0460	mg/L				0.46%

## Mean Data

ID: BLANK

Seq. No.: 9

Sample No.: 1

A/S Pos: 9

Sample Qty: 1.0000 mL

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 1:28:59 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2255044.4	4.9459	0.05050	mg/L				1.02%
Ag 338.289	761.9	0.008513	0.0010769	mg/L	0.008513	0.0010769	mg/L	12.65%
Ag 328.068	1190.3	0.008629	0.0010788	mg/L	0.008629	0.0010788	mg/L	12.50%
Al 308.215	79.8	0.006339	0.0044707	mg/L	0.006339	0.0044707	mg/L	70.53%

As 188.979	11.7	0.012037	0.0077007 mg/L	0.012037	0.0077007 mg/L	63.98%
B 249.677	5174.7	0.12525	0.010497 mg/L	0.12525	0.010497 mg/L	8.38%
Ba 233.527	481.9	0.009234	0.0009853 mg/L	0.009234	0.0009853 mg/L	10.67%
Be 313.107	20421.9	0.010828	0.0013924 mg/L	0.010828	0.0013924 mg/L	12.86%
Ca 430.253	-5.5	-0.002269	0.0175300 mg/L	-0.002269	0.0175300 mg/L	772.56%
Ca 317.933	504.7	0.005617	0.0025927 mg/L	0.005617	0.0025927 mg/L	46.16%
Cd 226.502	443.3	0.009852	0.0011883 mg/L	0.009852	0.0011883 mg/L	12.06%
Co 228.616	216.4	0.009805	0.0009192 mg/L	0.009805	0.0009192 mg/L	9.37%
Cr 267.716	560.4	0.009237	0.0011276 mg/L	0.009237	0.0011276 mg/L	12.21%
Cu 324.752	10636.1	0.049302	0.0043282 mg/L	0.049302	0.0043282 mg/L	8.78%
Fe 302.107	15.5	0.004868	0.0016099 mg/L	0.004868	0.0016099 mg/L	33.07%
Fe 238.204	382.5	0.008043	0.0013721 mg/L	0.008043	0.0013721 mg/L	17.06%
Mg 279.077	103.5	0.011955	0.0006381 mg/L	0.011955	0.0006381 mg/L	5.34%
Mn 257.610	4456.9	0.010252	0.0013959 mg/L	0.010252	0.0013959 mg/L	13.62%
Mo 202.031	88.4	0.010402	0.0007985 mg/L	0.010402	0.0007985 mg/L	7.68%
Ni 231.604	238.0	0.009788	0.0009368 mg/L	0.009788	0.0009368 mg/L	9.57%
Pb 220.353	33.2	0.008349	0.0011351 mg/L	0.008349	0.0011351 mg/L	13.60%
Sb 206.836	20.6	0.011945	0.0024772 mg/L	0.011945	0.0024772 mg/L	20.74%
Se 196.026	8.4	0.007695	0.0062388 mg/L	0.007695	0.0062388 mg/L	62.08%
Ti 336.121	2395.7	0.010420	0.0012996 mg/L	0.010420	0.0012996 mg/L	12.47%
Tl 190.801	19.9	0.010118	0.0002212 mg/L	0.010118	0.0002212 mg/L	2.19%
V 292.402	1226.0	0.009800	0.0013590 mg/L	0.009800	0.0013590 mg/L	13.87%
Zn 206.200	370.7	0.012761	0.0013830 mg/L	0.012761	0.0013830 mg/L	10.84%
Sn 189.927	40.6	0.009567	0.0027192 mg/L	0.009567	0.0027192 mg/L	28.42%

## Mean Data

ID: CCB Seq. No.: 10 Sample No.: 6 A/S Pos: 1  
 Sample Qty: 1.0000 g Prep. Vol.: 1.0 L Dilution: 1.0: 1.0  
 Date: 12/22/2000 1:33:54 PM  
 Data: Original

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2266867.7	4.9719	0.00730	mg/L				0.15%
Ag 338.289	655.7	0.007327	0.0001170	mg/L				1.60%
*QC exceeds upper limit for Ag 338.289				Action = Continue				
Ag 328.068	970.1	0.007033	0.0000138	mg/L				0.20%
*QC exceeds upper limit for Ag 328.068				Action = Continue				
Al 308.215	93.1	0.007394	0.0027410	mg/L				37.07%
As 188.979	11.0	0.011299	0.0016716	mg/L				14.79%
B 249.677	2659.9	0.064382	0.0011355	mg/L				1.76%
*QC exceeds upper limit for B 249.677				Action = Continue				
Ba 233.527	428.1	0.008205	0.0003032	mg/L				3.70%
Be 313.107	16396.0	0.008694	0.0001967	mg/L				2.26%
Ca 430.253	-20.6	-0.008517	0.0018508	mg/L				21.73%
Ca 317.933	789.4	0.008785	0.0007721	mg/L				8.79%
Cd 226.502	362.8	0.008064	0.0003615	mg/L				4.48%
Co 228.616	182.7	0.008279	0.0000806	mg/L				0.97%
Cr 267.716	487.9	0.008042	0.0004008	mg/L				4.98%
Cu 324.752	8196.9	0.037996	0.0008694	mg/L				2.29%
*QC exceeds upper limit for Cu 324.752				Action = Continue				
Fe 302.107	22.8	0.007172	0.0089958	mg/L				125.42%
Fe 238.204	286.4	0.006021	0.0005134	mg/L				8.53%
Mg 279.077	97.2	0.011224	0.0009100	mg/L				8.11%
Mn 257.610	3734.7	0.008591	0.0001767	mg/L				2.06%
Mo 202.031	80.8	0.009509	0.0005666	mg/L				5.96%
Ni 231.604	194.1	0.007982	0.0004828	mg/L				6.05%
Pb 220.353	24.9	0.006265	0.0004264	mg/L				6.81%
Sb 206.836	16.2	0.009391	0.0029167	mg/L				31.06%
Se 196.026	8.1	0.007448	0.0021027	mg/L				28.23%
Ti 336.121	1966.3	0.008553	0.0000952	mg/L				1.11%
Tl 190.801	19.3	0.009792	0.0001777	mg/L				1.82%
V 292.402	1042.4	0.008332	0.0000139	mg/L				0.17%
Zn 206.200	279.4	0.009617	0.0003874	mg/L				4.03%
Sn 189.927	35.2	0.008282	0.0001295	mg/L				1.56%

&lt;0.010 mg/L

## Mean Data

ID: QC CHK Seq. No.: 11 Sample No.: 2 A/S Pos: 6  
 Sample Qty: 1.0000 g Prep. Vol.: 1.0 L Dilution: 1.0: 1.0  
 Date: 12/22/2000 1:38:57 PM  
 Data: Original

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2248068.5	4.9306	0.00570	mg/L				0.12%

Ag 338.289	95984.5	1.0725	0.01252 mg/L	1.17%
Ag 328.068	149543.2	1.0842	0.01254 mg/L	1.16%
Al 308.215	11357.9	0.90241	0.006969 mg/L	0.77%
As 188.979	993.0	1.0197	0.00383 mg/L	0.38%
B 249.677	32250.0	0.78059	0.013183 mg/L	1.69%
*QC exceeds lower limit for B 249.677 Recovery = 78.06% Action = Continue				
Ba 233.527	54486.8	1.0441	0.01540 mg/L	1.47%
Be 313.107	1900596.1	1.0077	0.00138 mg/L	0.14%
Ca 430.253	2142.4	0.88467	0.008154 mg/L	0.92%
*QC exceeds lower limit for Ca 430.253 Recovery = 88.47% Action = Continue				
Ca 317.933	89048.5	0.99096	0.015015 mg/L	1.52%
Cd 226.502	46051.1	1.0236	0.01190 mg/L	1.16%
Co 228.616	22745.3	1.0307	0.01280 mg/L	1.24%
Cr 267.716	62018.3	1.0222	0.01455 mg/L	1.42%
Cu 324.752	220530.6	1.0222	0.00834 mg/L	0.82%
Fe 302.107	3056.4	0.96204	0.001101 mg/L	0.11%
Fe 238.204	48609.4	1.0221	0.01372 mg/L	1.34%
Mg 279.077	8799.2	1.0165	0.01051 mg/L	1.03%
Mn 257.610	452577.0	1.0410	0.00146 mg/L	0.14%
Mo 202.031	8584.2	1.0105	0.00386 mg/L	0.38%
Ni 231.604	25254.7	1.0387	0.01256 mg/L	1.21%
Pb 220.353	4076.0	1.0264	0.00350 mg/L	0.34%
Sb 206.836	1747.9	1.0114	0.00932 mg/L	0.92%
Se 196.026	1093.7	1.0023	0.00319 mg/L	0.32%
Ti 336.121	232971.2	1.0134	0.00116 mg/L	0.11%
Tl 190.801	2040.7	1.0375	0.00591 mg/L	0.57%
V 292.402	126285.7	1.0094	0.01403 mg/L	1.39%
Zn 206.200	30485.8	1.0494	0.01498 mg/L	1.43%
Sn 189.927	0.5	0.000120	0.0009565 mg/L	794.12%

## Mean Data

ID: ICS A      Seq. No.: 12      Sample No.: 3      A/S Pos: 7  
Sample Qty: 1.0000 g      Prep. Vol.: 1.0 L      Dilution: 1.0: 1.0  
Data: Original      Date: 12/22/2000 1:44:32 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	1973073.7	4.3275	0.00058	mg/L				0.01%
Ag 338.289	853.5	0.009537	0.0002053	mg/L				2.15%
Ag 328.068	686.0	0.004974	0.0000272	mg/L				0.55%
Al 308.215	5981106.7	475.13	1.118	mg/L				0.24%
As 188.979	-20.2	-0.014085	0.0092804	mg/L				65.89%
B 249.677	-1919.5	0.051813	0.0036471	mg/L				7.04%
Ba 233.527	63.5	0.001216	0.0001746	mg/L				14.35%
Be 313.107	5830.9	0.003092	0.0001565	mg/L				5.06%
Ca 430.253	1397727.7	577.04	1.095	mg/L				0.19%
Ca 317.933	40108257.6	446.23	0.178	mg/L				0.04%
Cd 226.502	2123.2	0.036598	0.0003104	mg/L				0.85%
Co 228.616	78.1	-0.003811	0.0001213	mg/L				3.18%
Cr 267.716	-70.6	-0.001163	0.0000751	mg/L				6.46%
Cu 324.752	5754.0	0.026672	0.0008231	mg/L				3.09%
Fe 302.107	709231.7	223.24	0.259	mg/L				0.12%
Fe 238.204	7272699.1	152.92	0.032	mg/L				0.02%
Mg 279.077	4380445.6	506.24	0.611	mg/L				0.12%
Mn 257.610	3879.1	-0.002023	0.0001893	mg/L				9.36%
Mo 202.031	-3.8	-0.003142	0.0012723	mg/L				40.49%
Ni 231.604	33.8	0.001390	0.0001325	mg/L				9.54%
Pb 220.353	-100.6	-0.007291	0.0009779	mg/L				13.41%
Sb 206.836	-30.4	-0.032623	0.0008263	mg/L				2.53%
Se 196.026	-49.8	0.001447	0.0017566	mg/L				121.40%
Ti 336.121	-2153.4	-0.009366	0.0001223	mg/L				1.31%
Tl 190.801	-54.9	0.004350	0.0010740	mg/L				24.69%
V 292.402	-2617.5	0.003429	0.0001774	mg/L				5.17%
Zn 206.200	635.0	-0.010749	0.0000220	mg/L				0.20%
Sn 189.927	-358.7	-0.19721	0.000883	mg/L				0.45%

## Mean Data

ID: ICS AB      Seq. No.: 13      Sample No.: 4      A/S Pos: 8  
Sample Qty: 1.0000 g      Prep. Vol.: 1.0 L      Dilution: 1.0: 1.0  
Data: Original      Date: 12/22/2000 1:50:34 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
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Y 360.073	1971535.8	4.3241	0.00050 mg/L	0.013
Ag 338.289	103327.2	1.1546	0.00262 mg/L	0.233
Ag 328.068	159024.5	1.1529	0.00169 mg/L	0.153
Al 308.215	6130122.3	486.97	0.339 mg/L	0.073
As 188.979	982.6	1.0159	0.00163 mg/L	0.163
B 249.677	29721.5	0.82028	0.004903 mg/L	0.603
Ba 233.527	51565.0	0.98813	0.005473 mg/L	0.553
Be 313.107	1906743.6	1.0110	0.00233 mg/L	0.233
Ca 430.253	1415207.7	584.25	1.742 mg/L	0.303
Ca 317.933	40805898.2	453.99	2.071 mg/L	0.463
Cd 226.502	43304.8	0.95167	0.006545 mg/L	0.693
Co 228.616	19592.4	0.88027	0.002134 mg/L	0.243
Cr 267.716	58235.7	0.95984	0.006118 mg/L	0.643
Cu 324.752	214495.1	0.98921	0.004142 mg/L	0.423
Fe 302.107	728088.9	229.18	0.998 mg/L	0.443
Fe 238.204	7378698.1	155.15	0.529 mg/L	0.343
Mg 279.077	4451273.0	514.42	0.393 mg/L	0.083
Mn 257.610	429187.0	0.97610	0.005887 mg/L	0.603
Mo 202.031	7902.1	0.92757	0.003383 mg/L	0.363
Ni 231.604	21238.6	0.87352	0.002183 mg/L	0.253
Pb 220.353	3442.9	0.88544	0.000249 mg/L	0.033
Sb 206.836	1686.7	0.96059	0.003896 mg/L	0.413
Se 196.026	1049.8	1.0104	0.00890 mg/L	0.883
Ti 336.121	221687.7	0.96427	0.004564 mg/L	0.473
Tl 190.801	1696.3	0.89540	0.000191 mg/L	0.023
V 292.402	120412.3	0.98745	0.006025 mg/L	0.613
Zn 206.200	27302.6	0.90658	0.008975 mg/L	0.993
Sn 189.927	-385.2	-0.20493	0.002332 mg/L	1.143

## Mean Data

ID: BLANK

Sample Qty: 1.0000 mL

Seq. No.: 14

Sample No.: 2

A/S Pos: 10

Prep. Vol.: 1.0 mL

Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 1:56:00 PM

Element	Mean Corr. Intensity	Mean Conc.	Std. Dev.	Calib Units	Mean Conc.	Std. Dev.	Sample Units	RSD
Y 360.073	2270520.4	4.9799	0.00555	mg/L	0.003071	0.0001376	mg/L	0.113
Ag 338.289	274.8	0.003071	0.0001376	mg/L	0.003120	0.0001806	mg/L	4.483
Ag 328.068	430.3	0.003120	0.0001806	mg/L	0.75347	0.037106	mg/L	5.793
Al 308.215	9483.3	0.75347	0.037106	mg/L	0.003278	0.0013043	mg/L	4.923
As 188.979	3.2	0.003278	0.0013043	mg/L	0.023707	0.0009795	mg/L	39.793
B 249.677	979.5	0.023707	0.0009795	mg/L	0.044076	0.0000630	mg/L	4.133
Ba 233.527	2300.1	0.044076	0.0000630	mg/L	0.002540	0.0001150	mg/L	0.143
Be 313.107	4790.8	0.002540	0.0001150	mg/L	0.72929	0.032511	mg/L	4.533
Ca 430.253	1766.1	0.72929	0.032511	mg/L	0.88985	0.051979	mg/L	4.463
Ca 317.933	79962.5	0.88985	0.051979	mg/L	0.002338	0.0002045	mg/L	5.843
Cd 226.502	105.2	0.002338	0.0002045	mg/L	0.002391	0.0000137	mg/L	8.753
Co 228.616	52.8	0.002391	0.0000137	mg/L	0.002324	0.00001810	mg/L	0.573
Cr 267.716	141.0	0.002324	0.00001810	mg/L	0.029030	0.0008988	mg/L	7.793
Cu 324.752	6262.8	0.029030	0.0008988	mg/L	0.35291	0.027827	mg/L	3.103
Fe 302.107	1121.2	0.35291	0.027827	mg/L	0.37676	0.021140	mg/L	7.893
Fe 238.204	17917.9	0.37676	0.021140	mg/L	0.87890	0.048374	mg/L	5.613
Mg 279.077	7608.0	0.87890	0.048374	mg/L	0.002292	0.0000959	mg/L	5.503
Mn 257.610	996.5	0.002292	0.0000959	mg/L	0.003381	0.0003161	mg/L	4.193
Mo 202.031	28.7	0.003381	0.0003161	mg/L	0.002064	0.0001744	mg/L	9.353
Ni 231.604	50.2	0.002064	0.0001744	mg/L	0.000389	0.0003292	mg/L	8.453
Pb 220.353	1.5	0.000389	0.0003292	mg/L	0.004608	0.0004228	mg/L	84.603
Sb 206.836	8.0	0.004608	0.0004228	mg/L	0.006859	0.0036320	mg/L	9.183
Se 196.026	7.5	0.006859	0.0036320	mg/L	0.020529	0.0005439	mg/L	52.953
Ti 336.121	4719.7	0.020529	0.0005439	mg/L	0.000469	0.0014777	mg/L	2.653
Tl 190.801	0.9	0.000469	0.0014777	mg/L	0.002393	0.0002756	mg/L	315.383
V 292.402	299.4	0.002393	0.0002756	mg/L	0.003271	0.0000381	mg/L	11.523
Zn 206.200	95.0	0.003271	0.0000381	mg/L	0.002146	0.0001252	mg/L	1.163
Sn 189.927	9.1	0.002146	0.0001252	mg/L				5.843

## Calibration Summary

Method: TAL LIST Low Level

Date: 12/22/2000 2:02:13 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
Ag 338.289	5	Linear-thru-Zero	0.0	89495.3	0.00000	0.999997
Ag 328.068	5	Linear-thru-Zero	0.0	137928.7	0.00000	0.999999
Al 308.215	3	Linear-thru-Zero	0.0	12586.1	0.00000	0.999975
As 188.979	4	Linear-thru-Zero	0.0	973.7	0.00000	0.999999
B 249.677	3	Linear-thru-Zero	0.0	41314.7	0.00000	0.999984
Ba 233.527	5	Linear-thru-Zero	0.0	52184.4	0.00000	0.999998
Be 313.107	5	Linear-thru-Zero	0.0	1885996.7	0.00000	0.999999
Ca 430.253	3	Linear-thru-Zero	0.0	2421.7	0.00000	0.999930
Ca 317.933	3	Linear-thru-Zero	0.0	89861.0	0.00000	0.999995
Cd 226.502	5	Linear-thru-Zero	0.0	44990.0	0.00000	0.999959
Co 228.616	5	Linear-thru-Zero	0.0	22068.2	0.00000	0.999999
Cr 267.716	5	Linear-thru-Zero	0.0	60672.1	0.00000	1.000000
Cu 324.752	5	Linear-thru-Zero	0.0	215732.9	0.00000	0.999992
Fe 302.107	3	Linear-thru-Zero	0.0	3177.0	0.00000	0.999967
Fe 238.204	3	Linear-thru-Zero	0.0	47558.2	0.00000	0.999999
Mg 279.077	3	Linear-thru-Zero	0.0	8656.2	0.00000	0.999999
Mn 257.610	5	Linear-thru-Zero	0.0	434741.9	0.00000	0.999995
Mo 202.031	5	Linear-thru-Zero	0.0	8494.8	0.00000	1.000000
Ni 231.604	5	Linear-thru-Zero	0.0	24313.8	0.00000	1.000000
Pb 220.353	4	Linear-thru-Zero	0.0	3971.3	0.00000	0.999998
Sb 206.836	4	Linear-thru-Zero	0.0	1728.2	0.00000	0.999997
Se 196.026	4	Linear-thru-Zero	0.0	1091.2	0.00000	0.999996
Ti 336.121	4	Linear-thru-Zero	0.0	229901.3	0.00000	0.999999
Tl 190.801	4	Linear-thru-Zero	0.0	1966.8	0.00000	0.999998
V 292.402	5	Linear-thru-Zero	0.0	125109.5	0.00000	0.999999
Zn 206.200	5	Linear-thru-Zero	0.0	29049.3	0.00000	1.000000
Sn 189.927	4	Linear-thru-Zero	0.0	4245.2	0.00000	1.000000

Method: TAL LIST Low Level

IEC: 0607iecb.iec

MSF:

Results: 122200B

Spectra Stored: Yes

Method Stored: No

Sample Info: 122200sb

User: User1

Date: 12/22/2000 2:02:13 PM

Method Description: TAL LIST

## Mean Data

ID: FLUSH

Sample Qty: 1.0000 mL

Seq. No.: 14

Sample No.: 3

A/S Pos: 11

Prep. Vol.: 1.0 mL

Dilution: 1.0:

1.0

Data: Original

Date: 12/22/2000 2:04:29 PM

Element	Mean Corr. Intensity	Mean Conc.	Std. Dev.	Calib Units	Mean Conc.	Std. Dev.	Sample Units	RSD
Y 360.073	2257165.7	4.9506	0.01739	mg/L				0.35%
Ag 338.289	106.2	0.001186	0.0001500	mg/L	0.001186	0.0001500	mg/L	12.64%
Ag 328.068	177.8	0.001289	0.0001042	mg/L	0.001289	0.0001042	mg/L	8.09%
Al 308.215	1450.4	0.11524	0.016456	mg/L	0.11524	0.016456	mg/L	14.28%
As 188.979	3.9	0.003986	0.0005847	mg/L	0.003986	0.0005847	mg/L	14.67%
B 249.677	598.2	0.014479	0.0008321	mg/L	0.014479	0.0008321	mg/L	5.75%
Ba 233.527	55.6	0.001066	0.0000195	mg/L	0.001066	0.0000195	mg/L	1.83%
Be 313.107	2505.8	0.001329	0.0000815	mg/L	0.001329	0.0000815	mg/L	6.13%
Ca 430.253	335.4	0.13849	0.020880	mg/L	0.13849	0.020880	mg/L	15.08%
Ca 317.933	13814.5	0.15373	0.016551	mg/L	0.15373	0.016551	mg/L	10.77%
Cd 226.502	58.4	0.001297	0.0000174	mg/L	0.001297	0.0000174	mg/L	1.34%
Co 228.616	29.1	0.001320	0.0002931	mg/L	0.001320	0.0002931	mg/L	22.21%
Cr 267.716	50.2	0.000827	0.0001947	mg/L	0.000827	0.0001947	mg/L	23.53%
Cu 324.752	3098.3	0.014362	0.0002277	mg/L	0.014362	0.0002277	mg/L	1.59%
Fe 302.107	185.1	0.058271	0.0082539	mg/L	0.058271	0.0082539	mg/L	14.16%
Fe 238.204	2835.5	0.059622	0.0067075	mg/L	0.059622	0.0067075	mg/L	11.25%
Mg 279.077	1329.7	0.15362	0.015497	mg/L	0.15362	0.015497	mg/L	10.09%
Mn 257.610	369.0	0.000849	0.0000373	mg/L	0.000849	0.0000373	mg/L	4.40%
Mo 202.031	17.5	0.002057	0.0006363	mg/L	0.002057	0.0006363	mg/L	30.93%
Ni 231.604	46.0	0.001891	0.0002841	mg/L	0.001891	0.0002841	mg/L	15.03%
Pb 220.353	-9.2	-0.002327	0.0002384	mg/L	-0.002327	0.0002384	mg/L	10.24%
Sb 206.836	8.9	0.005144	0.0027391	mg/L	0.005144	0.0027391	mg/L	53.25%
Se 196.026	-3.2	-0.002903	0.0044202	mg/L	-0.002903	0.0044202	mg/L	152.29%
Ti 336.121	286.1	0.001244	0.0001090	mg/L	0.001244	0.0001090	mg/L	8.76%
Tl 190.801	0.8	0.000397	0.0003280	mg/L	0.000397	0.0003280	mg/L	82.54%



V 292.402	109.1	0.000872	0.0000146 mg/L	0.000872	0.0000146 mg/L	1.68%
Zn 206.200	61.7	0.002123	0.0002342 mg/L	0.002123	0.0002342 mg/L	11.03%
Sn 189.927	0.4	0.000085	0.0007741 mg/L	0.000085	0.0007741 mg/L	905.47%

## Mean Data

ID: MB122200 S1

Sample Qty: 1.0000 mL

Seq. No.: 15

Prep. Vol.: 1.0 mL

Data: Original

Sample No.: 4

A/S Pos: 12

Dilution: 1.0: 1.0

Date: 12/22/2000 2:09:26 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2268014.2	4.9744	0.01944	mg/L				0.39%
Ag 338.289	107.1	0.001197	0.0003396	mg/L	0.001197	0.0003396	mg/L	28.37%
Ag 328.068	115.9	0.000841	0.0001542	mg/L	0.000841	0.0001542	mg/L	18.34%
Al 308.215	1225.5	0.097370	0.0029144	mg/L	0.097370	0.0029144	mg/L	2.99%
As 188.979	3.0	0.003083	0.0011854	mg/L	0.003083	0.0011854	mg/L	38.45%
B 249.677	439.9	0.010647	0.0004233	mg/L	0.010647	0.0004233	mg/L	3.98%
Ba 233.527	56.4	0.001080	0.0000522	mg/L	0.001080	0.0000522	mg/L	4.84%
Be 313.107	1797.9	0.000953	0.0000066	mg/L	0.000953	0.0000066	mg/L	0.70%
Ca 430.253	291.0	0.12015	0.001970	mg/L	0.12015	0.001970	mg/L	1.64%
Ca 317.933	13822.4	0.15382	0.003667	mg/L	0.15382	0.003667	mg/L	2.38%
Cd 226.502	35.5	0.000789	0.0000044	mg/L	0.000789	0.0000044	mg/L	0.56%
Co 228.616	17.2	0.000781	0.0001111	mg/L	0.000781	0.0001111	mg/L	14.23%
Cr 267.716	62.4	0.001028	0.0000351	mg/L	0.001028	0.0000351	mg/L	3.41%
Cu 324.752	5774.5	0.026767	0.0011432	mg/L	0.026767	0.0011432	mg/L	4.27%
Fe 302.107	233.0	0.073324	0.0146555	mg/L	0.073324	0.0146555	mg/L	19.99%
Fe 238.204	3606.3	0.075830	0.0018145	mg/L	0.075830	0.0018145	mg/L	2.39%
Mg 279.077	1246.9	0.14405	0.004074	mg/L	0.14405	0.004074	mg/L	2.83%
Mn 257.610	380.4	0.000875	0.0000298	mg/L	0.000875	0.0000298	mg/L	3.40%
Mo 202.031	12.7	0.001490	0.0001375	mg/L	0.001490	0.0001375	mg/L	9.23%
Ni 231.604	3.1	0.000126	0.0001682	mg/L	0.000126	0.0001682	mg/L	133.40%
Pb 220.353	-13.7	-0.003447	0.0003283	mg/L	-0.003447	0.0003283	mg/L	9.52%
Sb 206.836	1.7	0.000975	0.0008114	mg/L	0.000975	0.0008114	mg/L	83.23%
Se 196.026	-2.1	-0.001939	0.0049027	mg/L	-0.001939	0.0049027	mg/L	252.79%
Ti 336.121	126.4	0.000550	0.0000324	mg/L	0.000550	0.0000324	mg/L	5.89%
Tl 190.801	-5.1	-0.002601	0.0025889	mg/L	-0.002601	0.0025889	mg/L	99.54%
V 292.402	108.1	0.000864	0.0002908	mg/L	0.000864	0.0002908	mg/L	33.67%
Zn 206.200	75.4	0.002595	0.0001623	mg/L	0.002595	0.0001623	mg/L	6.26%
Sn 189.927	9.4	0.002223	0.0007901	mg/L	0.002223	0.0007901	mg/L	35.55%

## Mean Data

ID: RF122200 S1

Sample Qty: 1.0000 mL

Seq. No.: 16

Prep. Vol.: 1.0 mL

Data: Original

Sample No.: 5

A/S Pos: 13

Dilution: 1.0: 1.0

Date: 12/22/2000 2:14:30 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2277020.8	4.9941	0.02036	mg/L				0.41%
Ag 338.289	88183.4	0.98534	0.002119	mg/L	0.98534	0.002119	mg/L	0.22%
Ag 328.068	137276.9	0.99527	0.002444	mg/L	0.99527	0.002444	mg/L	0.25%
Al 308.215	11747.3	0.93335	0.005450	mg/L	0.93335	0.005450	mg/L	0.58%
As 188.979	937.5	0.96275	0.007635	mg/L	0.96275	0.007635	mg/L	0.79%
B 249.677	27730.7	0.67121	0.005740	mg/L	0.67121	0.005740	mg/L	0.86%
Ba 233.527	53029.0	1.0162	0.00518	mg/L	1.0162	0.00518	mg/L	0.51%
Be 313.107	1812110.4	0.96082	0.001470	mg/L	0.96082	0.001470	mg/L	0.15%
Ca 430.253	2053.2	0.84784	0.007233	mg/L	0.84784	0.007233	mg/L	0.85%
Ca 317.933	94902.1	1.0561	0.00635	mg/L	1.0561	0.00635	mg/L	0.60%
Cd 226.502	42619.8	0.94732	0.001948	mg/L	0.94732	0.001948	mg/L	0.21%
Co 228.616	21640.5	0.98062	0.001942	mg/L	0.98062	0.001942	mg/L	0.20%
Cr 267.716	59998.6	0.98890	0.004109	mg/L	0.98890	0.004109	mg/L	0.42%
Cu 324.752	202297.0	0.93772	0.003875	mg/L	0.93772	0.003875	mg/L	0.41%
Fe 302.107	3331.3	1.0486	0.00489	mg/L	1.0486	0.00489	mg/L	0.47%
Fe 238.204	51479.6	1.0825	0.00633	mg/L	1.0825	0.00633	mg/L	0.58%
Mg 279.077	8974.2	1.0367	0.00011	mg/L	1.0367	0.00011	mg/L	0.01%
Mn 257.610	440883.0	1.0141	0.00063	mg/L	1.0141	0.00063	mg/L	0.06%
Mo 202.031	8407.4	0.98971	0.004677	mg/L	0.98971	0.004677	mg/L	0.47%
Ni 231.604	23908.9	0.98335	0.002464	mg/L	0.98335	0.002464	mg/L	0.25%
Pb 220.353	3766.1	0.94833	0.011745	mg/L	0.94833	0.011745	mg/L	1.24%
Sb 206.836	1608.5	0.93075	0.005809	mg/L	0.93075	0.005809	mg/L	0.62%
Se 196.026	998.2	0.91475	0.004445	mg/L	0.91475	0.004445	mg/L	0.49%
Ti 336.121	228218.9	0.99268	0.003720	mg/L	0.99268	0.003720	mg/L	0.37%
Tl 190.801	1878.4	0.95503	0.003700	mg/L	0.95503	0.003700	mg/L	0.39%
V 292.402	123020.2	0.98330	0.005034	mg/L	0.98330	0.005034	mg/L	0.51%

Zn 206.200	27788.6	0.95660	0.002462 mg/L	0.95660	0.002462 mg/L	0.26%
Sn 189.927	-9.6	-0.002271	0.0004064 mg/L	-0.002271	0.0004064 mg/L	17.89%

Matrix Check Sample: RF122200 S1

Element	Expected Conc.	Measured Conc.	Std.Dev.	Sample Units	Recovery
Ag 338.289	1.0012	0.98534	0.002	mg/L	98.414
Ag 328.068	1.0008	0.99527	0.002	mg/L	99.443
Al 308.215	1.0974	0.93335	0.005	mg/L	83.598
As 188.979	1.0031	0.96275	0.008	mg/L	95.966
B 249.677	1.0106	0.67121	0.006	mg/L	66.056
Ba 233.527	1.0011	1.0162	0.005	mg/L	101.511
Be 313.107	1.0010	0.96082	0.001	mg/L	95.987
Ca 430.253	1.1201	0.84784	0.007	mg/L	72.769
Ca 317.933	1.1538	1.0561	0.006	mg/L	90.228
Cd 226.502	1.0008	0.94732	0.002	mg/L	94.653
Co 228.616	1.0008	0.98062	0.002	mg/L	97.984
Cr 267.716	1.0010	0.98890	0.004	mg/L	98.787
Cu 324.752	1.0268	0.93772	0.004	mg/L	91.095
Fe 302.107	1.0733	1.0486	0.005	mg/L	97.524
Fe 238.204	1.0758	1.0825	0.006	mg/L	100.662
Mg 279.077	1.1440	1.0367	0.000	mg/L	89.269
Mn 257.610	1.0009	1.0141	0.001	mg/L	101.325
Mo 202.031	1.0015	0.98971	0.005	mg/L	98.822
Ni 231.604	1.0001	0.98335	0.002	mg/L	98.322
Pb 220.353	0.99655	0.94833	0.012	mg/L	95.178
Sb 206.836	1.0010	0.93075	0.006	mg/L	92.978
Se 196.026	0.99806	0.91475	0.004	mg/L	91.669
Ti 336.121	1.0005	0.99268	0.004	mg/L	99.213
Tl 190.801	0.99740	0.95503	0.004	mg/L	95.763
V 292.402	1.0009	0.98330	0.005	mg/L	98.244
Zn 206.200	1.0026	0.95660	0.002	mg/L	95.401

## Mean Data

ID: WS75309

Sample Qty: 0.5500 g

Seq. No.: 17

Prep. Vol.: 50.0 mL

Data: Original

Sample No.: 6

Dilution: 1.0: 1.0

A/S Pos: 14

Date: 12/22/2000 2:20:16 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2183814.4	4.7897	0.00747	mg/L				0.16%
Ag 338.289	990.5	0.001732	0.0002555	mg/L	0.19354	0.028547	mg/kg	14.75%
Ag 328.068	3442.6	0.024959	0.0002205	mg/L	2.7886	0.02464	mg/kg	0.88%
Al 308.215	587285.0	46.661	0.1036	mg/L	5213.3	11.57	mg/kg	0.22%
As 188.979	287.0	0.31176	0.004698	mg/L	34.832	0.5249	mg/kg	1.51%
B 249.677	-3983.6	0.15449	0.001333	mg/L	17.261	0.1489	mg/kg	0.86%
Ba 233.527	99519.2	1.9071	0.00143	mg/L	213.07	0.159	mg/kg	0.07%
Be 313.107	12411.3	0.006581	0.0001541	mg/L	0.73525	0.017220	mg/kg	2.34%
Ca 430.253	795100.6	328.35	1.065	mg/L	36685	118.9	mg/kg	0.32%
Ca 317.933	27661018.9	307.76	2.130	mg/L	34385	238.0	mg/kg	0.69%
Cd 226.502	10496.7	0.20626	0.000100	mg/L	23.045	0.0111	mg/kg	0.05%
Co 228.616	1779.7	0.061882	0.0003306	mg/L	6.9139	0.03694	mg/kg	0.53%
Cr 267.716	84342.1	1.3901	0.00054	mg/L	155.32	0.060	mg/kg	0.04%
Cu 324.752	285984.0	1.3352	0.00779	mg/L	149.18	0.870	mg/kg	0.58%
Fe 302.107	1810831.3	569.98	1.650	mg/L	63683	184.3	mg/kg	0.29%
Fe 238.204	14246722.2	299.56	1.914	mg/L	33469	213.9	mg/kg	0.64%
Mg 279.077	505647.1	58.903	0.0722	mg/L	6581.1	8.06	mg/kg	0.12%
Mn 257.610	21371669.8	49.159	0.1027	mg/L	5492.4	11.47	mg/kg	0.21%
Mo 202.031	580.9	0.081350	0.0007013	mg/L	9.0890	0.07836	mg/kg	0.86%
Ni 231.604	8463.1	0.33597	0.000277	mg/L	37.537	0.0309	mg/kg	0.08%
Pb 220.353	28768.9	7.2236	0.00328	mg/L	807.07	0.366	mg/kg	0.05%
Sb 206.836	39.8	0.023020	0.0031347	mg/L	2.5719	0.35024	mg/kg	13.62%
Se 196.026	-124.2	-0.026694	0.0052832	mg/L	-2.9825	0.59028	mg/kg	19.79%
Ti 336.121	339189.6	1.4754	0.00120	mg/L	164.84	0.134	mg/kg	0.08%
Tl 190.801	-74.9	0.010169	0.0001247	mg/L	1.1361	0.01394	mg/kg	1.23%
V 292.402	83625.8	0.73059	0.000433	mg/L	81.627	0.0484	mg/kg	0.06%
Zn 206.200	408535.4	14.064	0.0151	mg/L	1571.3	1.69	mg/kg	0.11%
Sn 189.927	-267.9	-0.034226	0.0018974	mg/L	-3.8240	0.21199	mg/kg	5.54%

## Mean Data

ID: WS75310

Seq. No.: 18

Sample No.: 7

A/S Pos: 15

Sample Qty: 0.5200 g Prep. Vol.: 50.0 mL Dilution: 1.0: 1.0  
 Date: Original Date: 12/22/2000 2:27:06 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2212989.9	4.8537	0.01822	mg/L				0.38%
Ag 338.289	533.3	0.005959	0.0003130	mg/L	0.67889	0.035654	mg/kg	5.25%
Ag 328.068	985.0	0.007141	0.0001689	mg/L	0.81355	0.019244	mg/kg	2.37%
Al 308.215	1059844.7	84.181	0.1671	mg/L	9590.1	19.03	mg/kg	0.20%
As 188.979	64.2	0.072131	0.0020663	mg/L	8.2174	0.23539	mg/kg	2.86%
B 249.677	41.1	0.092909	0.0004484	mg/L	10.584	0.0511	mg/kg	0.48%
Ba 233.527	62168.9	1.1913	0.00096	mg/L	135.72	0.109	mg/kg	0.08%
Be 313.107	24843.8	0.013173	0.0000434	mg/L	1.5007	0.00494	mg/kg	0.33%
Ca 430.253	1138208.0	470.00	0.815	mg/L	53543	92.9	mg/kg	0.17%
Ca 317.933	37783926.1	420.47	1.480	mg/L	47901	168.6	mg/kg	0.35%
Cd 226.502	2301.0	0.041236	0.0003058	mg/L	4.6978	0.03484	mg/kg	0.74%
Co 228.616	948.3	0.036097	0.0001220	mg/L	4.1123	0.01390	mg/kg	0.34%
Cr 267.716	20466.0	0.33732	0.001859	mg/L	38.429	0.2118	mg/kg	0.55%
Cu 324.752	76153.5	0.35300	0.001716	mg/L	40.215	0.1955	mg/kg	0.49%
Fe 302.107	663340.1	208.80	0.783	mg/L	23787	89.2	mg/kg	0.37%
Fe 238.204	6982192.1	146.81	0.504	mg/L	16725	57.5	mg/kg	0.34%
Mg 279.077	825860.9	95.586	0.1386	mg/L	10889	15.8	mg/kg	0.14%
Mn 257.610	6675801.8	15.356	0.0508	mg/L	1749.4	5.79	mg/kg	0.33%
Mo 202.031	79.2	0.002993	0.0004668	mg/L	0.34095	0.053180	mg/kg	15.60%
Ni 231.604	4217.0	0.17344	0.000984	mg/L	19.759	0.1121	mg/kg	0.57%
Pb 220.353	4671.8	1.1689	0.00123	mg/L	133.16	0.140	mg/kg	0.11%
Sb 206.836	2.0	0.001137	0.0063253	mg/L	0.12950	0.720598	mg/kg	556.44%
Se 196.026	-44.2	-0.008628	0.0022983	mg/L	-0.98291	0.261828	mg/kg	26.64%
Ti 336.121	102036.7	0.44383	0.000752	mg/L	50.562	0.0857	mg/kg	0.17%
Tl 190.801	-48.2	-0.001323	0.0006486	mg/L	-0.15076	0.073888	mg/kg	49.01%
V 292.402	24017.9	0.21475	0.000063	mg/L	24.465	0.0072	mg/kg	0.03%
Zn 206.200	52970.4	1.8235	0.00496	mg/L	207.73	0.565	mg/kg	0.27%
Sn 189.927	-364.1	-0.12466	0.001230	mg/L	-14.202	0.1401	mg/kg	0.99%

## Mean Data

ID: WS75311 Seq. No.: 19 Sample No.: 8 A/S Pos: 16  
 Sample Qty: 0.5400 g Prep. Vol.: 50.0 mL Dilution: 1.0: 1.0  
 Date: Original Date: 12/22/2000 2:33:45 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2199182.2	4.8234	0.00996	mg/L				0.21%
Ag 338.289	-575.7	-0.016360	0.0004464	mg/L	-1.7251	0.04707	mg/kg	2.73%
Ag 328.068	517.7	0.003754	0.0001405	mg/L	0.39581	0.014810	mg/kg	3.74%
Al 308.215	581664.8	46.215	0.1893	mg/L	4873.1	19.96	mg/kg	0.41%
As 188.979	191.2	0.21451	0.003465	mg/L	22.619	0.3653	mg/kg	1.62%
B 249.677	-6549.1	0.10831	0.000562	mg/L	11.420	0.0592	mg/kg	0.52%
Ba 233.527	38021.6	0.72860	0.003566	mg/L	76.827	0.3760	mg/kg	0.49%
Be 313.107	11837.3	0.006276	0.0000270	mg/L	0.66181	0.002848	mg/kg	0.43%
Ca 430.253	786552.0	324.82	0.974	mg/L	34251	102.7	mg/kg	0.30%
Ca 317.933	27147720.4	302.05	0.049	mg/L	31849	5.2	mg/kg	0.02%
Cd 226.502	6382.0	0.11309	0.000392	mg/L	11.925	0.0413	mg/kg	0.35%
Co 228.616	1707.1	0.057402	0.0002082	mg/L	6.0527	0.02195	mg/kg	0.36%
Cr 267.716	41813.6	0.68917	0.002498	mg/L	72.670	0.2634	mg/kg	0.36%
Cu 324.752	285547.9	1.3338	0.00656	mg/L	140.64	0.691	mg/kg	0.49%
Fe 302.107	1925631.4	606.12	2.501	mg/L	63912	263.7	mg/kg	0.41%
Fe 238.204	14740050.7	309.94	0.237	mg/L	32681	25.0	mg/kg	0.08%
Mg 279.077	600446.7	69.885	0.2481	mg/L	7369.0	26.16	mg/kg	0.35%
Mn 257.610	7076487.5	16.277	0.0078	mg/L	1716.4	0.83	mg/kg	0.05%
Mo 202.031	634.3	0.088459	0.0003460	mg/L	9.3275	0.03649	mg/kg	0.39%
Ni 231.604	12324.0	0.49400	0.001090	mg/L	52.089	0.1149	mg/kg	0.22%
Pb 220.353	4853.6	1.2002	0.00090	mg/L	126.56	0.095	mg/kg	0.07%
Sb 206.836	3.5	0.002040	0.0017525	mg/L	0.21513	0.184796	mg/kg	85.90%
Se 196.026	-150.4	-0.045179	0.0025535	mg/L	-4.7639	0.26925	mg/kg	5.65%
Ti 336.121	529559.3	2.3034	0.01345	mg/L	242.88	1.421	mg/kg	0.59%
Tl 190.801	-86.5	0.007355	0.0033879	mg/L	0.77554	0.357233	mg/kg	46.06%
V 292.402	43359.5	0.41269	0.002001	mg/L	43.516	0.2110	mg/kg	0.48%
Zn 206.200	87664.5	3.0178	0.01151	mg/L	318.21	1.214	mg/kg	0.38%
Sn 189.927	-471.5	-0.077676	0.0002689	mg/L	-8.1905	0.02836	mg/kg	0.35%

## Mean Data

ID: WS75312 Seq. No.: 20 Sample No.: 9 A/S Pos: 17  
 Sample Qty: 0.5200 g Prep. Vol.: 50.0 mL Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 2:40:10 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2259913.8	4.9566	0.02245	mg/L				0.45%
Ag 338.289	497.0	0.005554	0.0000015	mg/L	0.64539	0.000171	mg/kg	0.03%
Ag 328.068	937.5	0.006797	0.0001660	mg/L	0.78993	0.019292	mg/kg	2.44%
Al 308.215	755958.6	60.063	0.1349	mg/L	6980.0	15.68	mg/kg	0.22%
As 188.979	87.1	0.096719	0.0001740	mg/L	11.240	0.0202	mg/kg	0.18%
B 249.677	-1897.8	0.060662	0.0000239	mg/L	7.0496	0.00278	mg/kg	0.04%
Ba 233.527	51117.0	0.97955	0.011909	mg/L	113.83	1.384	mg/kg	1.22%
Be 313.107	12593.0	0.006677	0.0000865	mg/L	0.77596	0.010056	mg/kg	1.30%
Ca 430.253	560710.7	231.53	0.787	mg/L	26907	91.5	mg/kg	0.34%
Ca 317.933	20606019.1	229.31	0.282	mg/L	26648	32.7	mg/kg	0.12%
Cd 226.502	2639.6	0.047179	0.0002806	mg/L	5.4828	0.03261	mg/kg	0.59%
Co 228.616	1260.9	0.049167	0.0004962	mg/L	5.7137	0.05766	mg/kg	1.01%
Cr 267.716	18797.8	0.30983	0.001287	mg/L	36.005	0.1496	mg/kg	0.42%
Cu 324.752	105644.4	0.48970	0.003577	mg/L	56.909	0.4157	mg/kg	0.73%
Fe 302.107	769308.5	242.15	0.492	mg/L	28141	57.2	mg/kg	0.20%
Fe 238.204	8142285.6	171.21	0.406	mg/L	19896	47.2	mg/kg	0.24%
Mg 279.077	421040.5	48.848	0.4921	mg/L	5676.7	57.18	mg/kg	1.01%
Mn 257.610	4113173.1	9.4612	0.01206	mg/L	1099.5	1.40	mg/kg	0.13%
Mo 202.031	220.3	0.031439	0.0005181	mg/L	3.6535	0.06021	mg/kg	1.65%
Ni 231.604	6090.6	0.24535	0.000946	mg/L	28.513	0.1099	mg/kg	0.39%
Pb 220.353	3790.5	0.94572	0.001626	mg/L	109.90	0.189	mg/kg	0.17%
Sb 206.836	1.9	0.001099	0.0002144	mg/L	0.12767	0.024913	mg/kg	19.51%
Se 196.026	-62.0	-0.019822	0.0033034	mg/L	-2.3036	0.38390	mg/kg	16.67%
Ti 336.121	86262.6	0.37522	0.001253	mg/L	43.604	0.1457	mg/kg	0.33%
Tl 190.801	-52.1	-0.005981	0.0033597	mg/L	-0.69501	0.390435	mg/kg	56.18%
V 292.402	24000.7	0.21825	0.001834	mg/L	25.363	0.2131	mg/kg	0.84%
Zn 206.200	53232.4	1.8325	0.01732	mg/L	212.96	2.013	mg/kg	0.95%
Sn 189.927	-325.6	-0.074541	0.0002704	mg/L	-8.6625	0.03142	mg/kg	0.36%

## Mean Data

ID: WS75312 DUP

Sample Qty: 0.5300 g

Seq. No.: 21

Prep. Vol.: 50.0 mL

Data: Original

Sample No.: 10

50.0 mL

A/S Pos: 18

Dilution: 1.0: 1.0

Date: 12/22/2000 2:46:32 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2245419.2	4.9248	0.02003	mg/L				0.41%
Ag 338.289	84.7	0.000947	0.0000330	mg/L	0.10797	0.003766	mg/kg	3.49%
Ag 328.068	488.0	0.003538	0.0000564	mg/L	0.40341	0.006435	mg/kg	1.60%
Al 308.215	960821.7	76.340	0.1448	mg/L	8704.2	16.51	mg/kg	0.19%
As 188.979	67.2	0.076744	0.0015110	mg/L	8.7503	0.17228	mg/kg	1.97%
B 249.677	-1556.4	0.075603	0.0000476	mg/L	8.6201	0.00542	mg/kg	0.06%
Ba 233.527	60180.5	1.1532	0.00091	mg/L	131.49	0.104	mg/kg	0.08%
Be 313.107	16810.7	0.008913	0.0000151	mg/L	1.0163	0.00172	mg/kg	0.17%
Ca 430.253	748254.7	308.97	0.102	mg/L	35229	11.7	mg/kg	0.03%
Ca 317.933	26529468.4	295.20	0.085	mg/L	33659	9.7	mg/kg	0.03%
Cd 226.502	2881.1	0.051827	0.0000040	mg/L	5.9093	0.00046	mg/kg	0.01%
Co 228.616	1301.5	0.050504	0.0000718	mg/L	5.7584	0.00819	mg/kg	0.14%
Cr 267.716	23048.7	0.37989	0.000638	mg/L	43.315	0.0728	mg/kg	0.17%
Cu 324.752	93359.1	0.43275	0.000927	mg/L	49.342	0.1057	mg/kg	0.21%
Fe 302.107	817487.1	257.32	0.788	mg/L	29339	89.8	mg/kg	0.31%
Fe 238.204	8440071.3	177.47	0.172	mg/L	20235	19.6	mg/kg	0.10%
Mg 279.077	568098.0	65.849	0.1630	mg/L	7508.1	18.59	mg/kg	0.25%
Mn 257.610	7715883.5	17.748	0.0119	mg/L	2023.6	1.36	mg/kg	0.07%
Mo 202.031	82.7	0.015596	0.0000939	mg/L	1.7783	0.01070	mg/kg	0.60%
Ni 231.604	4075.6	0.16216	0.000644	mg/L	18.489	0.0735	mg/kg	0.40%
Pb 220.353	4895.8	1.2235	0.00458	mg/L	139.50	0.523	mg/kg	0.37%
Sb 206.836	5.2	0.003035	0.0012766	mg/L	0.34604	0.145558	mg/kg	42.06%
Se 196.026	-54.6	-0.010737	0.0121374	mg/L	-1.2242	1.38389	mg/kg	113.04%
Ti 336.121	122064.7	0.53094	0.001780	mg/L	60.538	0.2030	mg/kg	0.34%
Tl 190.801	-47.8	-0.002542	0.0041239	mg/L	-0.28988	0.470201	mg/kg	162.20%
V 292.402	46952.4	0.40336	0.000061	mg/L	45.990	0.0070	mg/kg	0.02%
Zn 206.200	63793.0	2.1960	0.01266	mg/L	250.39	1.444	mg/kg	0.58%
Sn 189.927	-347.7	-0.086549	0.0001992	mg/L	-9.8682	0.02271	mg/kg	0.23%

## Mean Data

ID: WS75312 SPIKE

Sample Qty: 0.5000 g

Seq. No.: 22

Prep. Vol.: 50.0 mL

Data: Original

Sample No.: 11

50.0 mL

A/S Pos: 19

Dilution: 1.0: 1.0

Date: 12/22/2000 2:53:12 PM

% Solids = 82.74

Expected Sol = 12 mg/kg

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev. Units	Calib	Mean Conc.	Std.Dev. Units	Sample	RSD
Y 360.073	2222720.5	4.8750	0.01494	mg/L			0.322 mg/kg	0.31%
Ag 338.289	77331.7	0.85547	0.002668	mg/L	103.39	0.322	mg/kg	0.31%
Ag 328.068	119743.1	0.86815	0.000930	mg/L	104.92	0.112	mg/kg	0.11%
Al 308.215	1355485.2	107.67	0.613	mg/L	13013	74.1	mg/kg	0.57%
As 188.979	941.4	0.98250	0.005116	mg/L	118.75	0.618	mg/kg	0.52%
B 249.677	20029.9	0.71648	0.004776	mg/L	86.594	0.5773	mg/kg	0.67%
Ba 233.527	125486.1	2.4047	0.00123	mg/L	290.63	0.148	mg/kg	0.05%
Be 313.107	1631769.4	0.86520	0.003164	mg/L	104.57	0.382	mg/kg	0.37%
Ca 430.253	1214407.6	501.46	0.999	mg/L	60607	120.8	mg/kg	0.20%
Ca 317.933	39724120.9	441.98	0.614	mg/L	53418	74.2	mg/kg	0.14%
Cd 226.502	40340.3	0.87167	0.003324	mg/L	105.35	0.402	mg/kg	0.38%
Co 228.616	18632.5	0.82699	0.002818	mg/L	99.950	0.3405	mg/kg	0.34%
Cr 267.716	88589.1	1.4601	0.00153	mg/L	176.47	0.185	mg/kg	0.10%
Cu 324.752	319125.1	1.4881	0.00021	mg/L	179.85	0.025	mg/kg	0.01%
Fe 302.107	1671946.7	526.27	4.931	mg/L	63605	596.0	mg/kg	0.94%
Fe 238.204	13409728.5	281.96	0.912	mg/L	34078	110.2	mg/kg	0.32%
Mg 279.077	645462.6	75.017	0.5437	mg/L	9066.6	65.71	mg/kg	0.72%
Mn 257.610	5596768.7	12.874	0.0221	mg/L	1555.9	2.68	mg/kg	0.17%
Mo 202.031	6621.0	0.78464	0.001950	mg/L	94.832	0.2357	mg/kg	0.25%
Ni 231.604	29005.5	1.1818	0.00037	mg/L	142.83	0.045	mg/kg	0.03%
Pb 220.353	7218.5	1.8046	0.01121	mg/L	218.10	1.355	mg/kg	0.62%
Sb 206.836	68.2	0.039482	0.0058178	mg/L	4.7718	0.70314	mg/kg	14.74%
Se 196.026	758.2	0.77529	0.007759	mg/L	93.701	0.9378	mg/kg	1.00%
Ti 336.121	329057.4	1.4313	0.00310	mg/L	172.99	0.375	mg/kg	0.22%
Tl 190.801	1360.7	0.74226	0.003591	mg/L	89.709	0.4340	mg/kg	0.48%
V 292.402	128914.8	1.0878	0.00110	mg/L	131.47	0.133	mg/kg	0.10%
Zn 206.200	112674.8	3.8787	0.00705	mg/L	468.78	0.952	mg/kg	0.18%
Sn 189.927	-429.0	-0.096204	0.0009901	mg/L	-11.627	0.1197	mg/kg	1.03%

## Mean Data

ID: CCB

Sample Qty: 1.0000 g

Seq. No.: 23

Sample No.: 6

A/S Pos: 1

Prep. Vol.: 1.0 L

Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 3:59:18 PM

Element	Mean Corr. Intensity	Mean Conc.	Std.Dev. Units	Calib	Mean Conc.	Std.Dev. Units	Sample	RSD
Y 360.073	2297518.2	5.0391	0.03728	mg/L				0.74%
Ag 338.289	85.2	0.000952	0.0001130	mg/L				11.87%
Ag 328.068	92.6	0.000671	0.0000728	mg/L				10.84%
Al 308.215	1101.8	0.087540	0.0044458	mg/L				5.08%
*QC exceeds upper limit for Al 308.215			Action = Continue					
As 188.979	5.8	0.005995	0.0014003	mg/L				23.36%
B 249.677	403.3	0.009761	0.0005231	mg/L				5.36%
Ba 233.527	115.7	0.002217	0.0001707	mg/L				7.70%
Be 313.107	1454.3	0.000771	0.0000785	mg/L				10.18%
Ca 430.253	953.7	0.39382	0.030390	mg/L				7.72%
*QC exceeds upper limit for Ca 430.253			Action = Continue					
Ca 317.933	43632.0	0.48555	0.041099	mg/L				6.46%
*QC exceeds upper limit for Ca 317.933			Action = Continue					
Cd 226.502	37.9	0.000843	0.0000191	mg/L				2.26%
Co 228.616	18.5	0.000837	0.0001432	mg/L				17.10%
Cr 267.716	73.4	0.001209	0.0001823	mg/L				15.07%
Cu 324.752	4076.1	0.018894	0.0002755	mg/L				1.46%
Fe 302.107	1446.1	0.45518	0.027250	mg/L				5.99%
*QC exceeds upper limit for Fe 302.107			Action = Continue					
Fe 238.204	23292.2	0.48976	0.039847	mg/L				8.14%
*QC exceeds upper limit for Fe 238.204			Action = Continue					
Mg 279.077	739.9	0.085481	0.0075276	mg/L				8.81%
Mn 257.610	8249.0	0.018974	0.0014676	mg/L				7.73%
Mo 202.031	9.4	0.001103	0.0001664	mg/L				15.09%
Ni 231.604	33.2	0.001364	0.0003332	mg/L				24.43%
Pb 220.353	-5.6	-0.001422	0.0006539	mg/L				45.98%
Sb 206.836	2.1	0.001201	0.0006411	mg/L				53.38%
Se 196.026	0.5	0.000447	0.0026476	mg/L				592.51%
Ti 336.121	594.6	0.002586	0.0016638	mg/L				64.33%
Tl 190.801	0.5	0.000237	0.0029441	mg/L				>999.9%
V 292.402	121.5	0.000971	0.0000552	mg/L				5.69%
Zn 206.200	238.1	0.008195	0.0005567	mg/L				6.79%
Sn 189.927	-4.3	-0.001016	0.0000619	mg/L				6.09%

## Calibration Summary

Method: TAL LIST Low Level

Date: 12/22/2000 3:08:43 PM

Element	Stds	Equation	Intercept	Slope	Curvature	Corr. Coeff.
Ag 338.289	5	Linear-thru-Zero	0.0	89495.3	0.00000	0.999997
Ag 328.068	5	Linear-thru-Zero	0.0	137928.7	0.00000	0.999999
Al 308.215	3	Linear-thru-Zero	0.0	12586.1	0.00000	0.999975
As 188.979	4	Linear-thru-Zero	0.0	973.7	0.00000	0.999999
B 249.677	3	Linear-thru-Zero	0.0	41314.7	0.00000	0.999984
Ba 233.527	5	Linear-thru-Zero	0.0	52184.4	0.00000	0.999998
Be 313.107	5	Linear-thru-Zero	0.0	1885996.7	0.00000	0.999999
Ca 430.253	3	Linear-thru-Zero	0.0	2421.7	0.00000	0.999930
Ca 317.933	3	Linear-thru-Zero	0.0	89861.0	0.00000	0.999995
Cd 226.502	5	Linear-thru-Zero	0.0	44990.0	0.00000	0.999999
Co 228.616	5	Linear-thru-Zero	0.0	22068.2	0.00000	0.999999
Cr 267.716	5	Linear-thru-Zero	0.0	60672.1	0.00000	1.000000
Cu 324.752	5	Linear-thru-Zero	0.0	215732.9	0.00000	0.999992
Fe 302.107	3	Linear-thru-Zero	0.0	3177.0	0.00000	0.999967
Fe 238.204	3	Linear-thru-Zero	0.0	47558.2	0.00000	0.999999
Mg 279.077	3	Linear-thru-Zero	0.0	8656.2	0.00000	0.999999
Mn 257.610	5	Linear-thru-Zero	0.0	434741.9	0.00000	0.999995
Mo 202.031	5	Linear-thru-Zero	0.0	8494.8	0.00000	1.000000
Ni 231.604	5	Linear-thru-Zero	0.0	24313.8	0.00000	1.000000
Pb 220.353	4	Linear-thru-Zero	0.0	3971.3	0.00000	0.999998
Sb 206.836	4	Linear-thru-Zero	0.0	1728.2	0.00000	0.999997
Se 196.026	4	Linear-thru-Zero	0.0	1091.2	0.00000	0.999996
Ti 336.121	4	Linear-thru-Zero	0.0	229901.3	0.00000	0.999999
Tl 190.801	4	Linear-thru-Zero	0.0	1966.8	0.00000	0.999996
V 292.402	5	Linear-thru-Zero	0.0	125109.5	0.00000	0.999999
Zn 206.200	5	Linear-thru-Zero	0.0	29049.3	0.00000	1.000000
Sn 189.927	4	Linear-thru-Zero	0.0	4245.2	0.00000	1.000000

Method: TAL LIST Low Level

IEC: 0607iecb.iec

MSF:

Results: 122200B

Spectra Stored: Yes

Method Stored: No

Sample Info: 122200sb

User: User1

Date: 12/22/2000 3:08:43 PM

Method Description: TAL LIST

## Mean Data

ID: CCV

Seq. No.: 24

Sample No.: 5

A/S Pos: 4

Sample Qty: 1.0000 g

Prep. Vol.: 1.0 L

Dilution: 1.0: 1.0

Data: Original

Date: 12/22/2000 3:11:06 PM

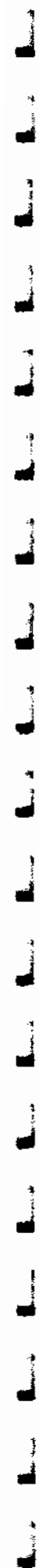
Element	Mean Corr. Intensity	Mean Conc.	Std.Dev.	Calib Units	Mean Conc.	Std.Dev.	Sample Units	RSD
Y 360.073	2292462.8	5.0280	0.01921	mg/L				0.38%
Ag 338.289	87680.4	0.97972	0.005136	mg/L				0.52%
Ag 328.068	136556.5	0.99005	0.005076	mg/L				0.51%
Al 308.215	12446.1	0.98887	0.009209	mg/L				0.93%
As 188.979	985.9	1.0125	0.00335	mg/L				0.33%
B 249.677	40054.7	0.96950	0.008978	mg/L				0.93%
Ba 233.527	53647.5	1.0280	0.00738	mg/L				0.72%
Be 313.107	1880205.4	0.99693	0.000923	mg/L				0.09%
Ca 430.253	2333.8	0.96368	0.011654	mg/L				1.21%
Ca 317.933	102920.5	1.1453	0.00617	mg/L				0.54%
*QC exceeds upper limit for Ca 317.933			Recovery = 114.53%				Action = Continue	
Cd 226.502	44745.4	0.99456	0.005888	mg/L				0.59%
Co 228.616	22150.4	1.0037	0.00504	mg/L				0.50%
Cr 267.716	60535.7	0.99775	0.004422	mg/L				0.44%
Cu 324.752	212858.3	0.98668	0.005818	mg/L				0.59%
Fe 302.107	3512.4	1.1056	0.00102	mg/L				0.09%
*QC exceeds upper limit for Fe 302.107			Recovery = 110.56%				Action = Continue	
Fe 238.204	55256.6	1.1619	0.00554	mg/L				0.48%
*QC exceeds upper limit for Fe 238.204			Recovery = 116.19%				Action = Continue	
Mg 279.077	8806.5	1.0174	0.00410	mg/L				0.40%
Mn 257.610	450407.4	1.0360	0.00054	mg/L				0.05%
Mo 202.031	8411.1	0.99014	0.004784	mg/L				0.48%
Ni 231.604	24616.4	1.0124	0.00324	mg/L				0.32%
Pb 220.353	3940.5	0.99226	0.003287	mg/L				0.33%
Sb 206.836	1674.2	0.96874	0.003030	mg/L				0.31%



## **APPENDIX D**

### **CONTAMINATED SOIL: WEIGH TICKETS, WASTE PROFILE, AND WASTE MANIFESTS**







WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 486-5000

CHAFFEE LANDFILL

TICKET: 36094

DATE: 12/19/2000

TIME: 11:34 - 11:45

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 71680 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27560 LBS  
TRUCK: LCA40 CUYDS: 0 NET: 44120 LBS  
TRAILER: TONS: 22.06  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2971  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.06
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: 72L-40

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36051

DATE: 12/19/2000

TIME: 06:50 - 09:14

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 65680 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27120 LBS

TRUCK: LCA27

CUYDS: 0

NET: 38560 LBS

TRAILER:

TONS: 19.28

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2966

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

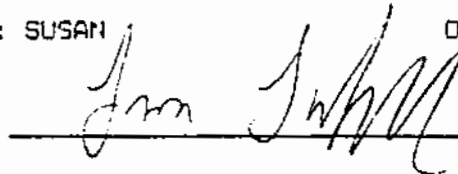
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		19.28
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36064

DATE: 12/19/2000

TIME: 09:08 - 09:53

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 67140 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26700 LBS

TRUCK: LCA25

CUYDS: 0

NET: 40440 LBS

TRAILER:

TONS: 20.22

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2939

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.22
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

R. Bush



CHAFFEE LANDFILL

TICKET: 36065

DATE: 12/19/2000

TIME: 09:28 - 10:01

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 61100 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26900 LBS

TRUCK: LCA30

CUYDS: 0

NET: 34200 LBS

TRAILER:

TONS: 17.1

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2944

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		17.1
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36082

DATE: 12/19/2000

TIME: 10:09 - 10:53

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 69460 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26720 LBS

TRUCK: LCA28

CUYDS: 0

NET: 42740 LBS

TRAILER:

TONS: 21.37

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2955

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.37
FUELSUP/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Cecil Moore*

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36084

DATE: 12/19/2000

TIME: 10:11 - 11:0

CUSTOMER: 174-505 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 65640 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27860 LBS

TRUCK: LCA15

CUYOS: 0

NET: 37780 LBS

TRAILER:

TONS: 18.89

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2952

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

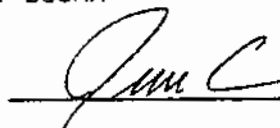
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		18.89
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36084

DATE: 12/19/2000

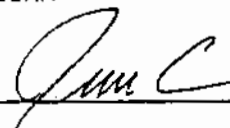
TIME: 10:11 - 11:00

CUSTOMER: 174-505 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 65640 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27860 LBS  
TRUCK: LCA15 CUYDS: 0 NET: 37780 LBS  
TRAILER: TONS: 18.89  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2952  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		18.89
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: 





CHAFFEE LANDFILL

TICKET: 36096

DATE: 12/19/2000

TIME: 11:29 - 11:55

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 72880 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26980 LBS

TRUCK: LCA27

CUYDS: 0

NET: 45900 LBS

TRAILER:

TONS: 22.95

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2967

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.95
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36102

DATE: 12/19/2000

TIME: 11:57 - 12:23

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 71160 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26560 LBS

TRUCK: LCA25

CUYDS: 0

NET: 44600 LBS

TRAILER:

TDNS: 22.3

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2938

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.3
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: JENNY JONES

DRIVER:

*R. Bush*

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10660 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 33105

DATE: 12/19/2000

TIME: 12:08 - 12:31

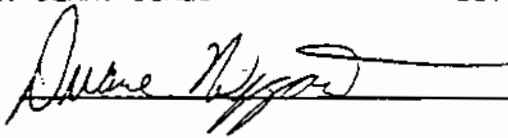
CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 68040 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26720 LBS  
TRUCK: LCA30 CUYDS: 0 NET: 41320 LBS  
TRAILER: TONS: 20.66  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2945  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.66
FUELSUR/FUEL SU T		

IN OPERATOR: JENNY JONES

OUT OPERATOR: JENNY J.

DRIVER:



CHAFFEE LANDFILL

TICKET: 36116

DATE: 12/19/2000

TIME: 12:53 - 13:11

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 69480 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26600 LBS

TRUCK: LCA28

CUYDS: 0

NET: 42880 LBS

TRAILER:

TONS: 21.44

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2956

ROUTE: NA / Non App

GRID: 2B / 9G1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.44
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Curt Moore*



CHAFFEE LANDFILL

TICKET: 36117

DATE: 12/19/2000

TIME: 12:54 - 13:13

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 68500 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27780 LBS

TRUCK: LCA15

CUYDS: 0

NET: 40720 LBS

TRAILER:

TONS: 20.36

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2953

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.36
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL

TICKET: 36123

DATE: 12/19/2000

TIME: 13:27 - 13:35

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 74160 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27460 LBS

TRUCK: LCA40

CUYDS: 0

NET: 46700 LBS

TRAILER:

TONS: 23.35

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2972

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.35
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

72L48

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 CLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36129  
DATE: 12/19/2000  
TIME: 13:48 - 14:00

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 76260 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26820 LBS  
TRUCK: LCA27 CUYDS: 0 NET: 49440 LBS  
TRAILER: TONS: 24.72  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2968  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.72
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Jim Infante*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36137

DATE: 12/19/2000

TIME: 14:11 - 14:28

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 73200 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26480 LBS

TRUCK: LCA25

CUYDS: 0

NET: 46720 LBS

TRAILER:

TONS: 23.36

PROF #: CR3471 / CONTAMINATED SOIL COVER

MANIFEST: 2340

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.36
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*



**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36151

DATE: 12/19/2000

TIME: 14:37 - 14:51

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 72580 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26640 LBS

TRUCK: LCA30

CUYDS: 0

NET: 45940 LBS

TRAILER:

TONS: 22.97

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2946

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

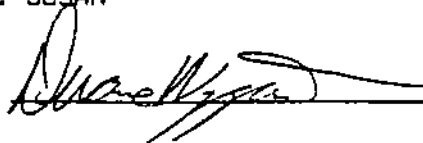
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.97
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





CHAFFEE LANDFILL  
10660 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36162

DATE: 12/19/2000

TIME: 15:24 - 15:40

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 75780 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26600 LBS

TRUCK: LCA28

CUYDS: 0

NET: 49180 LBS

TRAILER:

TONS: 24.59

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2957

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.59
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Gail Moore*



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36165

DATE: 12/19/2000

TIME: 15:26 - 15:47

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 73900 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27740 LBS

TRUCK: LCA15

CUYDS: 0

NET: 46160 LBS

TRAILER:

TONS: 23.08

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2975

ROUTE: NA / Non App

GRID: 26 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.08
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*[Signature]*



CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36303

DATE: 12/20/2000

TIME: 14:24 - 14:57

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 72420 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26380 LBS

TRUCK: LCA28

CUYDS: 0

NET: 46040 LBS

TRAILER:

TONS: 23.02

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2982

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2982

COMMODITY	UNIT	QNTY
AD3/COVER - CON T		23.02
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Carl Moore*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36301  
DATE: 12/20/2000  
TIME: 14:24 - 14:53

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 78320 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27240 LBS  
TRUCK: LCA40 CUYDS: 0 NET: 51080 LBS  
TRAILER: TONS: 25.54  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2988  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT: 2988

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		25.54
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: HL-40



CHAFFEE LANDFILL

TICKET: 36292

DATE: 12/20/2000

TIME: 14:04 - 14:20

CUSTOMER: 174-525 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 69940 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 25700 LBS  
TRUCK: LCA29 CUYDS: 0 NET: 43240 LBS  
TRAILER: TONS: 21.62  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2991  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT: 2991

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.62
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL

TICKET: 36194

DATE: 12/20/2000

TIME: 08:31 - 09:10

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 72840 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 28100 LBS

TRUCK: LCA15

CUYDS: 0

NET: 44740 LBS

TRAILER:

TONS: 22.37

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST:

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2976

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.37
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36196

DATE: 12/20/2000

TIME: 08:58 - 09:15

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 71280 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26900 LBS

TRUCK: LCA25

CUYDS: 0

NET: 44380 LBS

TRAILER:

TONS: 22.19

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2941

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2941

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.19
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*





CHAFFEE LANDFILL

TICKET: 36203  
DATE: 12/20/2000  
TIME: 09:28 - 09:47

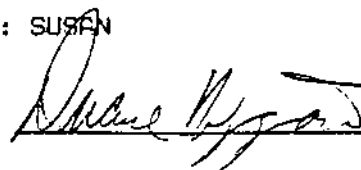
CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 70280 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27000 LBS  
TRUCK: LCA30 CUYDS: 0 NET: 43280 LBS  
TRAILER: TONS: 21.64  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2962  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT: 2962

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.64
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36217

DATE: 12/20/2000

TIME: 09:59 - 10:18

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 66700 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26780 LBS

TRUCK: LCA28

CUYDS: 0

NET: 39920 LBS

TRAILER:

TONS: 19.96

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2990

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2980

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		19.96
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Cliff Moore*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10660 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36221

DATE: 12/20/2000

TIME: 10:23 - 10:34

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 70640 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27740 LBS

TRUCK: LCA40

CUYDS: 0

NET: 42900 LBS

TRAILER:

TONS: 21.45

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2973

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2973

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.45
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

SL-40



CHAFFEE LANDFILL

TICKET: 36241  
DATE: 12/20/2000  
TIME: 10:58 - 11:21

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 69460 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27020 LBS  
TRUCK: LCA27 CUYDS: 0 NET: 42440 LBS  
TRAILER: TONS: 21.22  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 3191  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT: 3191

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.22
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36242

DATE: 12/30/2000

TIME: 11:00 - 11:24

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 66180 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26620 LBS

TRUCK: LCA29

CUYDS: 0

NET: 39560 LBS

TRAILER:

TONS: 19.78

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2990

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2990

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		19.78
FUEL/SUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*M. Price*



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36246

DATE: 12/20/2000

TIME: 11:08 - 11:32

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 69220 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 28000 LBS

TRUCK: LCA15

CUYDS: 0

NET: 41220 LBS

TRAILER:

TONS: 20.61

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2977

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2977

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.61
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL

TICKET: 36248

DATE: 12/20/2000

TIME: 11:19 - 11:40

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 73140 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26740 LBS

TRUCK: LCA25

CUYDS: 0

NET: 46400 LBS

TRAILER:

TONS: 23.2

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3166

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 3166

COMMODITY	UNIT	QNTY
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AD2/COVER - CON T		23.2
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FUELSUR/FUEL SU T		
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IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36253

DATE: 12/20/2000

TIME: 11:36 - 11:56

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 75600 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26860 LBS

TRUCK: LCA30

CUYDS: 0

NET: 48740 LBS

TRAILER:

TONS: 24.37

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2963

ROUTE: NA / Non App

GRID: 28 / 9G1540

I. J.:

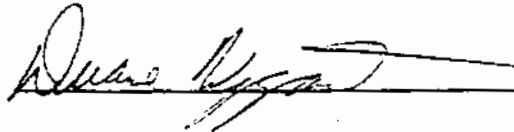
COMMENT: 2963

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.37
FUELSUR.FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:







CHAFFEE LANDFILL

TICKET: 36262  
DATE: 12/20/2000  
TIME: 12:17 - 12:34

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 75080 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26620 LBS  
TRUCK: LCA28 CUYDS: 0 NET: 49460 LBS  
TRAILER: TONS: 24.73  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2981  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.73
FUELSUR/FUEL SU T		

IN OPERATOR: JENNY JONES

OUT OPERATOR: JENNY JONES

DRIVER:

*Cecil Moore*



CHAFFEE LANDFILL

TICKET: 36263

DATE: 12/20/2000

TIME: 12:18 - 12:35

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 79000 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27440 LBS

TRUCK: LCA40

CUYDS: 0

NET: 51560 LBS

TRAILER:

TONS: 25.78

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST:

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2987

COMMODITY	UNIT	QNTY
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AD2/COVER - CON T		25.78
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FUELSUR/FUEL SU T		
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IN OPERATOR: JENNY JONES

OUT OPERATOR: JENNY

DRIVER:

HL-40



CHAFFEE LANDFILL

TICKET: 36280

DATE: 12/20/2000

TIME: 13:34 - 13:55

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 74040 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27760 LBS

TRUCK: LCA15

CUYDS: 0

NET: 46280 LBS

TRAILER:

TONS: 23.14

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2978

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2978

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.14
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36281

DATE: 12/20/2000

TIME: 13:55 - 13:56

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 71260 LBS Manual

COUNTY: NIAGARA / NIAGARA

TARE: 26560 LBS Manual

TRUCK: LCA25

CUYDS: 0

NET: 44700 LBS

TRAILER:

TONS: 22.35

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3167

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 3167

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.35
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R Bush*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36276  
DATE: 12/20/2000  
TIME: 13:26 - 13:40

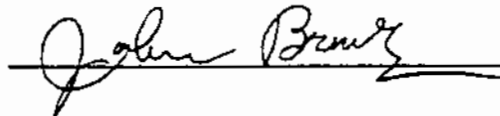
CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 70980 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26780 LBS  
TRUCK: LCA27 CUYDS: 0 NET: 44200 LBS  
TRAILER: TONS: 22.1  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2993  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT: 2993

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.1
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36296  
DATE: 12/20/2000  
TIME: 13:49 - 14:03


CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 70400 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26660 LBS  
TRUCK: LCA30 CUYDS: 0 NET: 43740 LBS  
TRAILER: TONS: 21.87  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST:  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.87
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





CHAFFEE LANDFILL

TICKET: 36331

DATE: 12/20/2000

TIME: 15:34 - 15:55

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 70700 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26680 LBS

TRUCK: LCA27

CUYDS: 0

NET: 44020 LBS

TRAILER:

TONS: 22.01

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2994

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2994

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.01
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(718) 496-5000

CHAFFEE LANDFILL

TICKET: 36429

DATE: 12/21/2000

TIME: 12:58 - 13:11

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 70460 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 36760 LBS

TRUCK: LCA30

CUYDS: 0

NET: 43700 LBS

TRAILER:

TONS: 21.85

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3010

ROUTE: NA / Non App

GRID: 29 / 961540

P.O.:

COMMENT: 3010

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.85
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36477

DATE: 12/21/2000

TIME: 15:32 - 15:40

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 69020 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26420 LBS

TRUCK: LCA25

CITY05: 0

NET: 42600 LBS

TRAILER:

TONS: 21.3

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3171

ROUTE: NA / Non App

GRID: 26 / 9G1540

P.O.:

COMMENT: 3171

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.3
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*



CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36473  
DATE: 12/21/2000  
TIME: 15:05 - 15:11

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 63700 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27320 LBS  
TRUCK: LCA40 CUYDS: 0 NET: 36380 LBS  
TRAILER: TONS: 18.19  
PROF #: C29471 / CONTAMINATED SOIL COVER  
MANIFEST: 3003  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O. :  
COMMENT: 3003

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		18.19
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

LL-40



CHAFFEE LANDFILL

TICKET: 36470  
DATE: 12/21/2000  
TIME: 14:54 - 15:11

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 67500 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26420 LBS  
TRUCK: LCA29 CUYDS: 0 NET: 41080 LBS  
TRAILER: TONS: 20.54  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2959  
ROUTE: NA / Non App GRID: 20 / 9G1540  
P.O.:  
COMMENT: 2959

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.54
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL

TICKET: 36467

DATE: 12/21/2000

TIME: 14:50 - 15:04

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 68660 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 29840 LBS

TRUCK: LCA27

CUYDS: 0

NET: 41820 LBS

TRAILER:

TONS: 20.91

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3194

ROUTE: NA / Non App

GRID: 28 / 961540

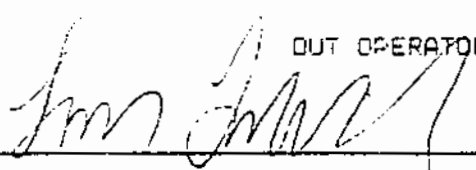
P.O.:

COMMENT: 3194

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.91
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: 



CHAFFEE LANDFILL

TICKET: 36459  
DATE: 12/21/2000  
TIME: 14:25 - 14:38

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

COUNTY: ERIE / ERIE

TRUCK: LCA28

TRAILER:

CUYDS: 0

GROSS: 68120 LBS

TARE: 26660 LBS

NET: 41460 LBS

TONS: 20.73

MANIFEST: 2985

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.73
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Susan Majors*



CHAFFEE LANDFILL

TICKET: 36452

DATE: 12/21/2003

TIME: 14:07 - 14:21

CUSTOMER: ... CITY OF

COUNTY: ERIE / ERIE

TRUCK: LCA15

TRAILER:

GROSS: 72500 LBS

TARE: 27700 LBS

CUYDS: 0

NET: 44720 LBS

TONS: 22.36

MANIFEST: 3196

ROUTE: NA / Non App

GRID: 28 / 961340

P.O.:

COMMENT:

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.36
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36425  
DATE: 12/21/2000  
TIME: 12:48 - 12:50

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 71440 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26620 LBS  
TRUCK: LCA25 CUYOS: 0 NET: 44820 LBS  
TRAILER: TONS: 22.41  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 3170  
ROUTE: NA / Non App GRID: 28 / SG1540  
P.O.:  
COMMENT: 3170

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.41
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R Bush*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36419

DATE: 12/21/2000

TIME: 12:17 - 12:30

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 75320 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27440 LBS

TRUCK: LCA40

CUYDS: 0

NET: 47920 LBS

TRAILER:

TONS: 23.96

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3002

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 3002

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.96
FUELGR/FUEL SU I		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: 7LL-40





WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36414

DATE: 12/21/2000

TIME: 12:11 - 12:23

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 75640 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26960 LBS

TRUCK: LCA27

CUYOS: 0

NET: 48680 LBS

TRAILER:

TONS: 24.34

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3193

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 3193

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.34
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*[Signature]*



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36410

DATE: 12/21/2000

TIME: 11:37 - 11:54

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 70780 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26580 LBS

TRUCK: LCA23

CUYDS: 0

NET: 44200 LBS

TRAILER:

TONS: 22.1

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2958

ROUTE: NA / Non App

GRID: 25 / 561540

P.O.:

COMMENT: 2958

COMMODITY	UNIT	QNTY
SOIL COVER - CONT		22.1
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*[Signature]*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36408  
DATE: 12/21/2000  
TIME: 11:25 - 11:39

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 74100 LBS  
COUNTY: NIAGARA / NIAGARA TAPE: 26780 LBS  
TRUCK: LCA28 CUYDS: 0 NET: 47320 LBS  
TRAILER: TONS: 23.66  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2984  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT: 2984

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.66
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Susan Meyer*



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 CLEON ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36403

DATE: 12/21/2000

TIME: 11:09 - 11:21

CUSTOMER: 174-535 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 74360 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27860 LBS

TRUCK: LCR15

CUYOS: 0

NET: 46500 LBS

TRAILER:

TONS: 23.25

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3195

ROUTE: NA / Non App

GRID: 28 / 901540

P.O.:

COMMENT: 3195

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.25
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

CUT OPERATOR: SUSAN

DRIVER:

*John Brooks*



CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 35399

DATE: 12/31/2000

TIME: 10:52 - 11:28

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 71140 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26800 LBS

TRUCK: LCA30

CUYDS: 0

NET: 44340 LBS

TRAILER:

TONS: 22.17

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3009

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 3009

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.17
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TOTAL WT: 25392

DATE: 12/21/2000

TIME: 10:40 - 10:51

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 72180 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26690 LBS

TRUCK: LCA25

CUYDS: 0

NET: 45500 LBS

TRAILER:

TONS: 22.75

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3169

ROUTE: NA / Non App

GRID: 26 / 9G1540

P.C.:

COMMENT: 3169

COMMODITY	UNIT	QNTY
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AD2/COVER - CON T		22.75
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FUELSUR/FUEL SU T		
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IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*R Bush*

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36384

DATE: 12/21/2000

TIME: 10:21 - 10:31

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 75620 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 27520 LBS

TRUCK: LCA40

CUYDS: 0

NET: 48100 LBS

TRAILER:

TONS: 24.05

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2989

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 2989

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.05
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*[Signature]*



CHAFFEE LANDFILL

TICKET: 36376  
DATE: 12/21/2000  
TIME: 09:41 - 10:03

CUSTOMER: 174-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 76220 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27060 LBS  
TRUCK: LCA27 CUYDS: 0 NET: 49160 LBS  
TRAILER: TONS: 24.58  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 3192  
ROUTE: NA / Non App GRID: 28 / 9G1540  
P.O.:  
COMMENT: 3192

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		24.58
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER: Sam Johnson



**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36370

DATE: 12/21/2000

TIME: 09:19 - 09:33

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 66440 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26720 LBS

TRUCK: LCA29

CUYDS: 0

NET: 39720 LBS

TRAILER:

TONS: 19.86

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2992

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2992

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		19.86
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Al. Pavia*

**WMA**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36366

DATE: 12/21/2000

TIME: 09:04 - 09:23

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 71760 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26880 LBS

TRUCK: LCA28

CUYDS: 0

NET: 44880 LBS

TRAILER:

TONS: 22.44

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2983

ROUTE: NA / Non App

GRID: 29 / 961540

P.O.:

COMMENT: 2983

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.44
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*James Gray*



CHAFFEE LANDFILL

TICKET: 36363

DATE: 12/21/2000

TIME: 08:56 - 09:15

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 69760 LBS Manual

COUNTY: NIAGARA / NIAGARA

TARE: 27980 LBS

TRUCK: LCA15

CUYDS: 0

NET: 41780 LBS

TRAILER:

TONS: 20.89

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 2973

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 2979

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		20.89
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*John Brook*



CHAFFEE LANDFILL  
10860 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36356

DATE: 12/21/2000

TIME: 08:33 - 08:50

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 70520 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26880 LBS

TRUCK: LCA30

CUYDS: 0

NET: 43640 LBS

TRAILER:

TONS: 21.82

PROF #: CR3471 / CONTAMINATED SOIL COVER

MANIFEST: 2965

ROUTE: NA / Non App

GRID: 28 / 991540

P.O.:

COMMENT: 2965

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		21.82
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:



WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 GLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36355

DATE: 12/21/2000

TIME: 08:23 - 08:40

CUSTOMER: 174-585 / LACKAWANNA, CITY OF

GENERATOR: / Non App

GROSS: 72240 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 26760 LBS

TRUCK: LCA25

CUYDS: 0

NET: 45480 LBS

TRAILER:

TONS: 22.74

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3168

ROUTE: NA / Non App

GRID: 28 / 961540

P.O.:

COMMENT: 3168

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		22.74
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

**WM**  
WASTE MANAGEMENT  
CHAFFEE LANDFILL  
10800 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 496-5000

CHAFFEE LANDFILL

TICKET: 36349  
DATE: 12/21/2000  
TIME: 08:16 - 02:29

CUSTOMER: 174-583 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 78460 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 27580 LBS  
TRUCK: LCA40 CUYDS: 0 NET: 50880 LBS  
TRAILER: TONS: 25.44  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 2974  
ROUTE: NA / Non App GRID: 2B / 961540  
P.O.:  
COMMENT: 2974

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		25.44
FUELSUR/FUEL SU T		

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*SL-40*



CHAFFEE LANDFILL  
10880 OLEAN ROAD  
CHAFFEE, NEW YORK 14030  
(716) 498-5000

CHAFFEE LANDFILL

TICKET: 36664  
DATE: 12/26/2000  
TIME: 13:09 - 13:25

CUSTOMER: 174-585 / LACKAWANNA, CITY OF  
GENERATOR: / Non App GROSS: 61700 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26640 LBS  
TRUCK: LCA25 CU/YDS: 0 NET: 35060 LBS  
TRAILER: TONS: 17.53  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 3189  
ROUTE: NA / Non App GRID: 28 / 961540  
P.O.:  
COMMENT: 3189

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		17.53

IN OPERATOR: JENNY JONES

OUT OPERATOR: SUSAN

DRIVER:

*R. Bush*



CHAFFEE LANDFILL

TICKET: 58633  
DATE: 12/26/2000  
TIME: 10:44 - 10:59

CUSTOMER: 17+-585 /LACKAWANNA, CITY OF  
GENERATOR: /Non App GROSS: 62960 LBS  
COUNTY: NIAGARA / NIAGARA TARE: 26900 LBS  
TRUCK: LCA25 CUYDS: 0 NET: 36060 LBS  
TRAILER: TONS: 18.03  
PROF #: CR9471 / CONTAMINATED SOIL COVER  
MANIFEST: 3190  
ROUTE: NA / Non App GRID: 28 / 901540  
P.O.:  
COMMENT: 3190

COMMODITY	UNIT	QTY
AD2/COVER - CON T		18.03

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:





CHAFFEE LANDFILL

TICKET: 36700

DATE: 12/26/2000

TIME: 15:32 - 15:47

CUSTOMER: 174-585 /LACKAWANNA, CITY OF

GENERATOR: /Non App

GROSS: 76240 LBS

COUNTY: NIAGARA / NIAGARA

TARE: 29800 LBS

TRUCK: LCA36

CUYDS: 0

NET: 46440 LBS

TRAILER:

TONS: 23.22

PROF #: CR9471 / CONTAMINATED SOIL COVER

MANIFEST: 3161

ROUTE: NA / Non App

GRID: 28 / 9G1540

P.O.:

COMMENT: 3161

COMMODITY	UNIT	QNTY
AD2/COVER - CON T		23.22

IN OPERATOR: SUSAN

OUT OPERATOR: SUSAN

DRIVER:

*Paul Moore*



WASTE MANAGEMENT

# GENERATOR'S WASTE PROFILE SHEET CHAFFEE LANDFILL

PLEASE PRINT IN INK OR TYPE

Service Agreement on File? ☐ YES ☐ NO

Profile Number: WMD

CR9471

☐ Hazardous ☐ Non-Hazardous ☐ TSCA

Removal Date: 1/1

## A. Waste Generator Information

1. Generator Name: CITY OF LACKAWANNA  
 3. Facility Street Address: A Street + Down  
 5. Facility City: Lackawanna  
 7. Zip/Postal Code: 14210  
 9. County:  Erie  
 11. Customer Name: SLC ENVIRONMENTAL SERVICES  
 12. Customer Contact: \_\_\_\_\_  
 15. Billing Address: 295 Hill St. Lockport, NY 14094

2. SIC Code: \_\_\_\_\_  
 4. Phone: ( ) \_\_\_\_\_  
 6. State/Province: NY  
 8. Generator USEPA/Federal ID #: \_\_\_\_\_  
 10. State/Province ID #: \_\_\_\_\_  
 12. Customer Phone: (716) 866-5000  
 14. Customer Fax: \_\_\_\_\_

☐ Same as above

## B. Waste Stream Information

1. Description:  
 a. Name of Waste: SOIL  
 b. Process Generating Waste: NATIVE SOIL & FILL SOILS

a. Color <u>BLACK</u> <u>BROWN</u> <u>GRAY</u>	d. Strong odor (describe): <u>NONE</u>	e. Physical state @ 70°F <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> Sludge <input type="checkbox"/> Other	f. Layers <input type="checkbox"/> Single Layer <input type="checkbox"/> Multi-layer	g. Free liquid range <u>0</u> to <u>0</u> % h. pH: Range <u>10</u> to <u>10</u>
---	---	---	--	--

i. Liquid Flash Point: ☐ <73°F ☐ 73-99°F ☐ 100-139°F ☐ 140-199°F ☐ ≥ 200°F ☒ Not applicable

j. Chemical Composition (List all constituents including nonorganic organics, acids, and LHM if present in any concentration and submit representative analysis):

Constituents	Concentration Range	Constituents	Concentration Range
<u>CINDERS</u>	<u>10 - 30 %</u>		
<u>SAND</u>	<u>10 - 30 %</u>		
<u>GRAVEL</u>	<u>10 - 30 %</u>		
<u>SILT</u>	<u>10 - 30 %</u>		

k. ☐ Oxidizer ☐ Pyrophoric ☐ Explosive ☐ Radioactive  
☐ Carcinogen ☐ Infectious ☐ Shock Sensitive ☐ Water Reactive

l. Does the waste represented by this profile contain any of the carcinogens which require OSHA notification? (list in Section B.1.j)

☐ YES ☒ NO

m. Does the waste represented by this profile contain asbestos? (list in Section B.1.j)

☐ YES ☒ NO

n. Does the waste represented by this profile contain asbestos?

☐ YES ☒ NO

If yes:

☐ friable ☐ non-friable

o. Does the waste represented by this profile contain benzene?

☐ YES ☒ NO

If yes, concentration \_\_\_\_\_ ppm

p. Is the waste subject to the benzene waste operations NESHAP?

☐ YES ☒ NO

q. Is the waste subject to RCRA Subpart CC controls?

☐ YES ☒ NO

If yes, volatile organic concentration \_\_\_\_\_ ppmw

r. Does the waste contain any Class I or Class II ozone-depleting substances?

☐ YES ☒ NO

s. Does the waste contain debris? (list in Section B.1.j)

☐ YES ☒ NO

## 2. Quantity of Waste

Estimated Annual Volume

3000☒ Tons ☐ Yards ☐ Drums ☐ Other specify)

## 3. Shipping Information

## a. Packaging:

☒ Bulk Solid; Type/Size: 22 TON TRUCK LOAD☐ Bulk Liquid; Type/Size: \_\_\_\_\_☐ Drum; Type; Size: \_\_\_\_\_☐ Other: \_\_\_\_\_

b. Shipping Frequency: Units

Per: ☐ Month ☐ Quarter ☐ Year ☒ One time3000 TON

Other

c. Is this a U.S. Department of Transportation (USDOT) Hazardous Material? (if no, skip d, e, and f.)

☐ YES ☒ NO

d. Reportable Quantity (lbs.; kg.): \_\_\_\_\_

e. Hazard Class/ID #: \_\_\_\_\_

f. USDOT Shipping Name: \_\_\_\_\_

SLC ENVIRONMENTAL SERVICES  
WASTE MANAGEMENT GENERATOR'S SITE  
CHAFFEE LANDFILL

716 433 0862 H.03/03

PLEASE PRINT IN INK OR TYPE

## 1. Personal Protective Equipment Requirements:

## 2. Transportation &amp; Transporter Name:

3. Is this a US EPA regulated waste (40 CFR Part 261)? If yes, specify in Sec. 3b to 3. ☐ YES ☒ NO

a. If yes, identify ALL US EPA listed and characteristic waste code numbers (R, P, H, U) \_\_\_\_\_

b. If a characteristic response waste, do underlying hazardous constituents (USCQ) apply? If yes, list in Section 5.1. ☐ YES ☐ NO

c. Does this waste contain PCBs? If yes, list size and type in Chemical Composition - 5.1. ☐ YES ☐ NO

## 4. Is this a CERCLA regulated waste?

Identify ALL waste identification numbers waste codes \_\_\_\_\_

③

5. Is the waste from a CERCLA (40 CFR 301, Appendix B) or state regulated constituent? ☐ YES ☒ NO

If yes, attach Federal or State (RSCS, RCRA, or 122 order or code) order that governs this waste activity. For State regulated constituent, attach relevant documentation.

6. Does the waste represented by this waste profile sheet contain radioactive material, or is it subject to regulation by the Nuclear Regulatory Commission? ☐ YES ☒ NO

7. Does the waste represented by this waste profile sheet contain concentrations of Polychlorinated Biphenyls (PCBs) regulated by 40 CFR 761.7 (a) year that in Chemical Composition - 5.1. ☐ YES ☒ NO

3. E. 123, were the PCBs listed in the U.S. ☐ YES ☒ NO

8. On the waste profile sheet, list all constituents present over and above the constituents of the waste material, and list all constituents present within the composition of the generator's waste in suspected materials pending in the waste tank attached to the generator? ☐ YES ☒ NO

9. Will all changes which occur in the character of the waste be reported by the generator and disclosed to the generator prior to sending the waste to the generator? ☐ YES ☒ NO

☐ Check item 2's Certificate of Destruction or Disposal is required.

Any waste identified as hazardous as defined in 40 CFR 261 - Appendix B or by using an analytical method, I authorize SLS to obtain a sample from the waste shipment for purposes of identification. If the constituent is toxic by a factor, the authorized signee of the generator agent of the generator and has confirmed the information declared in this Profile Sheet from information provided by the generator and not information as it has determined to be reasonably necessary. If approved for management, Generator has all the necessary permits and fees for the waste, including such transportation and disposal by this approved profile.

✓ Certification Signature: \_\_\_\_\_  
Name (Type or Print) \_\_\_\_\_

Charles E. Doolittle

Company Name

The Project Manager

Date: 12/14/00

☐ Check if additional information is attached. Indicate the number of attached pages \_\_\_\_\_

1. Management Method <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Non-permanent Stabilization <input type="checkbox"/> Solidification <input type="checkbox"/> Incineration	
<input type="checkbox"/> Permanent Stabilization <input type="checkbox"/> Other (specify) _____	
2. Proposed Ultimate Management Facility: <u>Chaffee Landfill</u>	
3. Provisions, Special Handling Procedures, or Limitation on Approval: <u>USE as daily cover material</u> <u>See attached analysis for PCB</u>	
4. Waste Form _____	5. Source _____
Special Waste Decision: _____	6. System Type: <u>A-23</u>
Generator's Signature: _____	<input type="checkbox"/> Approved <input type="checkbox"/> Rejected
MSDS Region 3 Approval: _____	DATE: <u>12/14/00</u>
Special Waste Approval/Region Signature: _____	DATE: <u>12/14/00</u>

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2938

Date:

12-19-00

Time:

IN 10<sup>50</sup> OUT 11<sup>05</sup>

Generator:

Lackawanna Business

NYS DEC

B-0080-9

2560 Hamburg Turnpike

Waste

Description:

Soil, Non haz

Location:

Quantity:

22.30

Driver:

R Bush

Truck #:

A-25

TSD Facility:

WM Chaffee Landfill

Received By:

S. B. Kous

Date:

12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A Ld #2

## WASTE MANIFEST

No. 2939

Date:

12-19-00

Time:

IN 7<sup>55</sup> OUT

Generator:

Lackawanna Business Park

2560 Hamburg Turnpike

NYS DEC B-0080-9

Waste

Description:

Non Hazardous Soil

Location:

Quantity:

20.25

Driver:

R Bush

Truck #:

A25

TSD Facility:

WM Chaffee Landfill

Received By:

S. B. Kous

Date:

12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2940

Date: 12-19-00

Time: IN 1:40 OUT 1:2

Generator: Lackawanna Business Park

NYS DEC. 8-0080-9

2560 Hamburg Turnpike

Waste

Description: Non Haz Soil

Location:

Quantity: 23.31

Driver: R Bush

Truck #: A25

TSDF Facility:

Received By:

Date: 12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2944

Date: 12/19/00

Time: 8:15am (3)

Generator: Lackawanna Business Park

NYS DEC 8080-9

2560 Hamburg Turnpike Lack N.Y.

Waste

Description: Cont. Soil

Location:

Quantity: 17.10

Driver: DWANE WYGANT

Truck #: A 308

TSDF Facility:

Received By:

Date: 12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2945

Date: 12/19/00 Time: 10:50 AM

Generator: LACKAWANNA BUSINESS PARK

NYS DEC B 0080-9

2560 Hamburg Turnpike Lack N.Y.

Waste: Dirt

Description: Dirt

Location: Quantity: 20.66

Driver: DUNNE WYGANT Truck #: A30

TSDF Facility: Wm. Chaffee Landfill TR# 36105

Received By: J. Jones Date: 12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2946

Date: 12/19/00 Time: 1:15 PM

Generator: LACKAWANNA BUSINESS PARK

N.Y.S DEC B 0080-9

2560 Hamburg Turnpike Lack N.Y.

Waste: Dirt

Description: Dirt

Location: Quantity: 22.97

Driver: DUNNE WYGANT Truck #: A30

TSDF Facility: Wm. Chaffee Landfill TR# 36105

Received By: J. Jones Date: 12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2952

Date: 12/19/00 Time:

Generator: NYS Dec B-0080-9 Load 5

Waste

Description: Dirt

Location: Lockawanna Business Park Quantity: 18.89

Driver: Tim C Truck #: A-15 LCA

TSDF Facility: Wm Chaffee Landfill # 36084

Received By: S. Brucher Date: 12/19/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2953

Date: 12/19/00 Time:

Generator: NYS Dec B-0080-9 Load 11

Waste

Description: Dirt

Location: Lockawanna Business Park Quantity: 80.36

Driver: Tim C Truck #: A-15 L.C.A

TSDF Facility: Wm Chaffee Landfill # 36117

Received By: S. Brucher Date: 12/19/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2955

Date: 12/19/00 Time: 8:55 A.M. - 9:10 P.

Generator: Sachawanna Business Park  
DEC Site number 80-9

Waste

Description: Dirt

Location: Sachawanna Business Park / 3560 Hamburg Turnpike Quantity: 21.37

Driver: Civil Moon Truck #: A-28

TSD Facility: W.M. Chaffee Landfill

Received By: B. B. B. B.

Date: 12/19/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2956 Load #

Date: 12/19/00 Time: 11:45 A.M. - 12:00 P.

Generator: Sachawanna Business Park  
DEC Site number 80-9

Waste

Description: Dirt

Location: Sachawanna Business Park / 3560 Hamburg Turnpike Quantity: 21.44

Driver: Civil Moon Truck #: A-28

TSD Facility: W.M. Chaffee Landfill

Received By: B. B. B. B.

Date: 12/19/00



## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2957 Sub #15

Date: 12/19/00

Time: 2:10 P.M. - 2:30 P.M.

Generator: Lockwood Business Park

DEC site Number 80-9

Waste

Description: Dirt

Location: Lockwood Business Park / 2560 Hamburg Turnpike

Quantity: 24.59

Driver: Cecil Moore

Truck #: A38

TSD Facility:

Wm. Chaffee Landfill  
Brockton#31062  
Date: 12/19/00

Received By:

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2966

Date: 12/19/00

Time: In 7:30 out 7:52

Generator: Lockwood Business Park - 2560 Hamburg Turnpike

DEC 80-9

Waste

Description: Soil -

Location: 2560 Hamburg Turnpike

Quantity: 19.28

Driver: Tim Twichell

Truck #: A27

TSD Facility:

Wm. Chaffee Landfill  
Brockton#31051  
Date: 12/19/00

Received By:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2968

Date: 12/19/00 Time: 12:46 IN OUT 12:50

Generator: Lockawanna Business Park 2560 Hamburg Turnpike  
D.E.C 80-9

Waste:

Description: Non-Haz-Dirt

Location: Quantity: 24.72

Driver: T. Twichell Truck #: 1-27

TSD Facility: Wm Chaffee Landfill # 36139

Received By: [Signature] Date: 12/19/00

## Waste Management of New York, LLC

Permit 9A 480

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2971

Date: 12-19-00 Time: 10:32-10:45

Generator: Lockawanna Business Project

NY S Dec B 0080-9

2560 Hamburg Turnpike Lock. NY

Waste:

Description: Soil

Location: Quantity: 22.00

Driver: TOM LoBello Truck #: LCA 4-40

TSD Facility: Wm Chaffee Landfill # 36139

Received By: [Signature] Date: 12/19/00

## Waste Management of New York, LLC

Permit 9A 780

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2972

Date: 12-19-00 Time: 12:30 - 12:35

Generator: Lackawanna Business Project

NY S Dec B0080-9

2560 Hamburg Turnpike Lockport, N.Y.

Waste Description: Soil

Location: ~~Lockport, NY~~ Quantity: 23.35

Driver: Tom C. Bello Truck #: LCA 6-40

TSD Facility: ~~Waste Management of New York, LLC~~ # 30123Received By: ~~Signature~~ Date: 12/19/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2975

Date: 12/19/00 Time: Load 16

Generator: NY S Dec B-0080-9

Waste Description: Dirt

Location: Lackawanna Business Park

Quantity: 23.08

Driver: Jim C Truck #: A-15 L.C.A.

TSD Facility: ~~Waste Management of New York, LLC~~ # 30105Received By: ~~Signature~~ Date: 12/19/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2941

Date: 12-20-00 Time: IN 8:00 OUT 8:15

Generator: Lackawanna Business Park

NYS DEC. 8-0080-9

Waste

Description: Non Haz Soil

Location: Quantity: 22.19

Driver: R. Bush Truck #: A25

TSD Facility: UN Chaffee Landfill # 31096

Received By: [Signature] Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2962

Date: 12/20/00 Time: 8:25 AM

Generator: LACKAWANNA Business PARK

NYS DEC 8080-9

2560 Hamburg Turnpike Lack N.Y.

Waste

Description:

Location: Quantity: 21.64

Driver: DUANE WYBANT Truck #: A30

TSD Facility: UN Chaffee Landfill # 31096

Received By: [Signature] Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2963

Date: 12/21/00 Time: 10:35

Generator: LACKAWANNA Business PARK

N.Y. S DEC B0080-9

2560 Hamburg Turnpike LACK N.Y.

Waste

Description: Cont Dirt

Location: Quantity: 24.37

Driver: DUANE WYGANT Truck #: A30

TSD Facility: Management Chaffee Landfill # 31253

Received By: B. B. B. Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2964

Date: 12/21/00 Time: 12:45 pm

Generator: LACKAWANNA Business PARK

N.Y. S DEC B0080-9

2560 Hamburg Turnpike LACK N.Y.

Waste

Description: Cont Dirt

Location: Quantity: 21.89

Driver: DUANE WYGANT Truck #: A30

TSD Facility: Management Chaffee Landfill # 31255

Received By: B. B. B. Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 70 -

WASTE MANIFEST

No. 2973

Date:

12-20-00

Time:

9:15-9:35

Generator:

Lackawanna Business Project

Hamburg Turnpike

H Lack. NY.

Waste

Description:

Location:

Quantity:

31.45

Driver:

TOM LEBE 110

Truck #:

LCA L-40

TSD Facility:

W. Chaffee Landfill  
Brooklyn

# 36221

Received By:

Date:

12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2976

Date:

12/20/00

Time:

Generator:

NY5 Dec B-0080-9

Load (1)

Waste

Description:

Dirt

Location:

Lackawanna Business Park

Quantity:

22.37

Driver:

Jim C

Truck #:

A-15 L.C.A

TSD Facility:

W. Chaffee Landfill  
Brooklyn

# 36194

Received By:

Date:

12/20/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2977

Date: 12/20/00 Time: \_\_\_\_\_  
Generator: NYS Dec B-0080-9 Load (8)

Waste  
Description: Dirt  
Location: Lackawanna Business Park Quantity: 20.00  
Driver: Tim C Truck #: A-15 L.C.A.

TSD Facility: H.M. Chaffee Landfill # 30281  
Received By: [Signature] Date: 12/20/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2978

Date: 12/20/00 Time: \_\_\_\_\_  
Generator: NYS Dec B-0080-9

Waste  
Description: Dirt  
Location: Lackawanna Business Park Quantity: 23.14  
Driver: Tim C Truck #: A-15 L.C.A.

TSD Facility: H.M. Chaffee Landfill # 30281  
Received By: [Signature] Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2980 *load #4*

Date: *12/20/00* Time: *8:50 A.M. - 9:00 A.M.*

Generator: *Tachawanna Business Park*

*DEC Site Number 80-9*

Waste

Description: *Dirt*

Location: *Tachawanna Business Park / 2560 Hamburg Turnpike* Quantity: *19.96*

Driver: *Civil Moore* Truck #: *A-28*

TSDF Facility: *WM Chaffee Landfill* *# 36217*

Received By: *J. Jones* Date: *12/20/00*

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2981 *load #11*

Date: *12/20/00* Time: *11:10 A.M. - 11:22 A.M.*

Generator: *Tachawanna Business Park*

*DEC Site Number 80-9*

Waste

Description: *Dirt*

Location: *Tachawanna Business Park / 2560 Hamburg Turnpike* Quantity: *24.73*

Driver: *Civil Moore* Truck #: *A-28*

TSDF Facility: *WM Chaffee Landfill TWT# 36262*

Received By: *J. Jones* Date: *12/20/00*



Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2982 *Load # 17*

Date: *12/20/00*

Time: *1:22 P.M. - 1:34 P.M.*

Generator: *Tackawanna Business Park*

*DEC Site number 80-9*

Waste

Description: *Dirt*

Location: *Tackawanna Business Park / 3500 Hamburg Turnpike*

Quantity: *83.03*

Driver: *Chris Moore*

Truck #: *A-28*

TSD Facility: *WM Chaffee Landfill*

Received By: *[Signature]*

Date: *12/20/00*

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A *480*

WASTE MANIFEST

No. 2987

Date: *12-20-00*

Time: *11:15 - 11:25*

Generator: *Tackawanna Business Project*

*Hamburg Turnpike*

*Lock. NY.*

Waste

Description: *Soil*

Location: *TOM L-3-110*

Quantity: *25.78*

Driver: *TOM L-3-110*

Truck #: *LCA L-40*

TSD Facility: *WM Chaffee Landfill*

Received By: *[Signature]*

Date: *12/20/00*

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 400

## WASTE MANIFEST

No. 2988

Date: 12-20-00 Time: 1:20-1:35

Generator: Lockawana Business Project

Waste Description: Hauling Pump Soil Lock N.Y.

Location: Quantity: 25.54

Driver: TOM LaBello Truck #: LCA 2-40

TSD Facility: Chaffee Landfill # 3630

Received By: Date: 12/20/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2990

Date: 12/20/00 Time: 11:15 9:45

Generator: Lockawana Business Park

NYS DEC # 80-9

Waste Description: Non Haz DIRT

Location: At-16 Quantity: 19.78

Driver: Al. Price Truck #: A29

TSD Facility: Chaffee Landfill # 3630

Received By: Date: 12/20/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2991

Date: 12-20-00

Time: 11-00 AM  
12-10 12-25

Generator: Lackawanna Business Park  
NGS DEL # 80-9

Waste

Description: Non-Hot Dirt

Location: Rt. 16

Quantity: 21.62

Driver: H. Price

Truck #: A-29

TSD Facility:

Received By:

Date:

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 480

WASTE MANIFEST

No. 2993 1215

Date: 12-20-2000

Time: PM IN 2M OUT

Generator: SEE - Lackawanna Business Park  
NGS-DEC 80.9

Waste

Description: Cont Dirt

Location: Lackawanna - Dona St

Quantity: 22.10

Driver: John Brooks

Truck #: A27

TSD Facility:

Received By:

Date:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2994

PM

2:20

2:45 PM

OUT

Date: 12-20-2000

Time: 1:20

Generator: LACKAWANNA BUSINESS PARK  
NYS DEC. 80.9

Waste

Description: CONT DIRT

Location: LACKAWANNA DANA S.

Quantity: 22.01

Driver: John Brooks

Truck #: A27

TSDF Facility:

Received By:

Date:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 3166

Date: 12-20-00

Time: IN 9:55 OUT 10:15

Generator: Lackawanna Business Park

NYS DEC. B-0080-9

2560 Hamburg Turnpike Lack NY.

Waste

Description: NON HAZ SOIL

Location:

Quantity: 23.70

Driver: R Bush

Truck #: A25

TSDF Facility:

Received By:

Date:

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3167

Date: 12-20-00 Time: IN 12:30 OUT 12:55

Generator: Lackawanna Business Park

NYS DEC B-0080-9

2560 Hamburg Turnpike

Lack, NY

Waste

Description: Non Haz Soil

Location:

Quantity:

Driver: R Bush

Truck #: A25

TSD Facility:

Received By:

Date:

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 480

## WASTE MANIFEST

No. 3191

Date: 12/20/00

Time:

Generator: Lackawanna Business Park

NYS DEC 80-9

Waste

Description: Non Haz DIRT

Location: DONAST LACKAWANNA

Quantity:

Driver: John Brooks

Truck #: A-27

TSD Facility:

Received By:

Date:

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2958

Date: 12-21-00

Time: 10:39 AM <sup>out</sup> 10:45 AM

Generator: Lackawanna Business

NYS. D.E.C. B-0080-9

2560 Hamburg Turnpike Lackawanna

Waste:

Description: Non-Haz Soil

Location:

Driver: Al. Price

Quantity: 22.10

Truck #: A-29

TSDF Facility:

Received By:

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2959

Time: 12:50 PM <sup>in</sup> 1:45 PM <sup>out</sup>

Date: 12-21-00

Generator: Lackawanna Business

NYS. D.E.C. B-0080-9

2560 Hamburg Turnpike

Lackawanna

Waste:

Description: Non-Haz Soil

Location:

Driver: Al. Price

Quantity: 20.54

Truck #: A-29

TSDF Facility:

Received By:

Date: 12/21/00

Waste Management of New York, LLC

10868 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2965

Date: 12/21/00

Time: 7:30 AM

Generator: LACKAWANNA BUSINESS PARK

NYS DEC B0080-9

2560 Hamburg Turnpike LACK. N.Y.

Waste

Description: Non Cont Soil

Location:

Quantity: 21.83

Driver: DVANE WYGANT

Truck #: A30

TSD Facility:

Received By:

Date: 12/21/00

Waste Management of New York, LLC

10868 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 2974

Date: 12-21-00

Time: 7:00 - 7:20

Generator:

Lackawanna Business Park  
NYS Dec B-0080-9

2560 Hamburg Turnpike Lack. NY

Waste

Description: Soil

Location:

Quantity: 25.44

Driver:

Tom Foxe / 10

Truck #: LCA C-40

TSD Facility:

Received By:

Date: 12/21/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2979

745

8:45 AM

Date: 12-21-2000

Time: 7:45 AM

OUT

Generator: LACKAWANNA BUSINESS PARK

NYS DEC-B00-80.9

2560 HAMBURG PK - LACK NY

Waste

Description: NON HAZ SOIL

Location: DONA ST - LACKAWANNA NY

Quantity: 22.89

Driver: John Brooks

Truck #: A-5

TSD Facility:

Received By:

Date:

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 2983

Date: 12-21-00

Time: 7:56 AM TO 8:10 AM

Generator: LACKAWANNA BUSINESS

NYS DEC-B-0080-9

2560 HAMBURG TURNPIKE

LACK, NY.

Waste

Description: NON HAZ SOIL

Location:

Quantity: 22.44

Driver: James Arger

Truck #: A-28

TSD Facility:

Received By:

Date:



## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2984

Date: 12-21-00

Time: 10:21 AM to 10:35 AM

Generator: LACKAWANNA BUSINESS

NY5 D.E.C. B-0080-9

2560 HAMBURG TURNPIKE

Waste

Description: NON HAZ SOIL

Location:

Quantity: 23.60

Driver: James Gagnier

Truck #: A-28

TSD Facility: Wm Chaffee Landfill

Received By: Denise Bell

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2985

Date: 12-21-00

Time: 12:35 PM to 1:32 PM

Generator: LACKAWANNA BUSINESS

NY5 D.E.C. B-0080-9

2560 HAMBURG TURNPIKE

LACK NY

Waste

Description: NON HAZ SOIL

Location:

Quantity: 20.73

Driver: James Gagnier

Truck #: A-28

TSD Facility: Wm Chaffee Landfill

Received By: Denise Bell

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 78~

## WASTE MANIFEST

No. 2989

Date: 12-21-00 Time: 9:10-9:30  
Generator: Lackawan Business Project  
NYS DEC B-00809  
2560 Hamburg Turnpike Lock NY.  
Waste Description: Soil  
Location: Quantity: 24.05  
Driver: Tom LoBello Truck #: LCA L-40  
TSD Facility: *[Signature]* # 36384  
Received By: *[Signature]* Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 2992

Date: 12-21-00 Time: 8:10-8:20  
Generator: LACKWAN Business Park  
NYS DEC B-00809 LACK NY.  
2560 Hamburg Turnpike LACK NY.  
Waste Description: Non-Haz Dirt  
Location: Quantity: 19.80  
Driver: Truck #: A-29  
TSD Facility: *[Signature]* # 36370  
Received By: *[Signature]* Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 480

## WASTE MANIFEST

No. 3002

Date: 12-21-00 Time: 11:15-11:30

Generator: Lackawanna Business Project

NYS Dec B-0080-9

2560 Hamburg Turnpike Lock NY

Waste Description: Soil

Location: Quantity: 23.96

Driver: Tom LaBello Truck #: LCA-L-40

TSD Facility: U.M. Chaffee Landfill # 36449

Received By: [Signature] Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A 480

## WASTE MANIFEST

No. 3003

Date: 12-21-00 Time: 1:15-2:15

Generator: Lackawanna Business Project

NYS Dec B-0080-9

2560 Hamburg Turnpike Lock N.Y.

Waste Description: Soil

Location: Quantity: 18.19

Driver: Tom LaBello Truck #: LCA-L-40

TSD Facility: U.M. Chaffee Landfill # 36473

Received By: [Signature] Date: 12/21/00

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

WASTE MANIFEST

No. 3009

Date: 12/21/00

Time: 9:46

Generator: LACKAWANNA Business Park

N.Y.S DEC B0080-9

2560 Hamburg Turnpike Lack. N.Y.

Waste

Description: Non HAZ DIRT

Location:

Quantity: 21.17

Driver: DVANE WYGIANT

Truck #: A 30

TSD Facility:

Received By:

Date: 12/21/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

WASTE MANIFEST

No. 3010

Date: 12/21/00

Time: 11:15 AM

Generator: LACKAWANNA Business Park

N.Y.S DEC B0080-9

2560 Hamburg Turnpike Lack N.Y.

Waste

Description: Non HAZ DIRT

Location:

Quantity: 21.85

Driver: DVANE WYGIANT

Truck #: A 30

TSD Facility:

Received By:

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3168

Date: 12-21-00 Time: IN 7<sup>15</sup> OUT 7<sup>35</sup>

Generator: Lackawanna Business Park

NYS. DEC. B-0080-9

2560 Hamburg Turnpike

Lack, NY

Waste

Description: Non Haz Soil

Location:

Quantity: 22.74

Driver: R. Bush

Truck #: A25

TSD Facility:

Received By:

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3169

Date: 12-21-00 Time: IN 9<sup>25</sup> OUT 9<sup>45</sup>

Generator: Lackawanna Business Park

NYS. D.E.C. B-0080-9

2560 Hamburg Turnpike

Lack, NY

Waste

Description: Non Haz Soil

Location:

Quantity: 22.75

Driver: R. Bush

Truck #: A25

TSD Facility:

Received By:

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A.

## WASTE MANIFEST

No. 3170

Date: 12-21-00 Time: IN 11:45 out 12

Generator: Lackawanna Business Park

NYS D.E.C. B-0080-9

2560 Hamburg Turnpike

Waste

Description: NON HAZ SOIL

Location: Quantity: 22.41

Driver: R. BUSH Truck #: A25

TSDF Facility: W.M. Chaffee Landfill

Received By: [Signature] Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A.

## WASTE MANIFEST

No. 3192

Date: 12/21/00 Time: In 8:32 / out 8:47

Generator: Lackawanna Business Park

D.E.C. 80-9 2560 Hamburg Turnpike

Waste

Description: Non Haz. DIRT

Location: Quantity: 24.58

Driver: Tom T. Truck #: A-27

TSDF Facility: W.M. Chaffee Landfill

Received By: [Signature] Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3171

Date: 12-21-00 Time: IN 1:45 OUT 2:45

Generator: Lackawanna Business Park

NYS D.E.C. B-0080-9

2650 Hamburg Turnpike Lack, NY.

Waste

Description: Non Haz Soil

Location: Quantity: 21.30

Driver: B Bush Truck #: A25

TSDF Facility: H. Chaffee Landfill #310477

Received By: [Signature] Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3193

Date: 12/21/00 Time: In 11:08 Out 11:25

Generator: Lackawanna Business Park 2560 Hamburg Turnpike

D.E.C 80-9

Waste

Description: Non-Haz Soil

Location: Lackawanna Business Park - Quantity: 24.34

Driver: Tim T Truck #: A-27

TSDF Facility: H. Chaffee Landfill #310414

Received By: [Signature] Date: 12/21/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 3194

Date:

12/21/00

Time:

In: 1:10

out: 2:00

Generator:

Lackawanna Business Park

D.E.C. 80-9

Waste

Description:

None HAZ - Soil

Location:

2560 Hamburg Turnpike

Quantity:

80.91

Driver:

Tim T

Truck #:

A-27

TSDF Facility:

Waste Management of New York, LLC  
Chaffee, New York 14030-9799  
(716) 496-5000

Received By:

Date:

12/21/00  
12/21/00

## Waste Management of New York, LLC

Permit 9A

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

## WASTE MANIFEST

No. 3195

Date:

12-21-2000

Time:

9:50 AM - 10:05 AM

Generator:

LACKAWANNA BUSINESS PARK

NYS. Baa. 809

2560 HAMBURG TURNPIKE - LACKAWANNA NY

Waste

Description:

NON HAZ - SOIL

Location:

DONA STREET - LACKAWANNA NY

Quantity:

83.25

Driver:

John Brooke

Truck #:

A-14

TSDF Facility:

Waste Management of New York, LLC  
Chaffee, New York 14030-9799  
(716) 496-5000

Received By:

Date:

12/21/00  
12/21/00



Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A.

WASTE MANIFEST

No. 3196

12:15 PM

1:20 PM

Date: 12-21-2000

Time: IN OUT

Generator: LACKAWANNA BUSINESS PARK

NY  
DEC 2000 80.9

2560 HAMBURG TURNPIKE - LACKAWANNA NY

Waste

Description: NON HAZ. SOIL

Location: DONA ST. LACKAWANNA NY

Quantity: 2236

Driver: John Brooks

Truck #: A-5

TSD Facility: WM Chaffee Landfill

Received By: Dennis Bell

Date: 12/21/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3161

Load # 3

Date: 12/26/00

Time: 2:00 P.M. - 2:35 P.M.

Generator: Lackawanna Business Park

DEC Site number 80-9

Waste

Description: Dirt

Location: Lackawanna Business Park / 3560 Hamburg Turnpike

Quantity: 23.23

Driver: Civil Works

Truck #: 66A 3C

TSDF Facility: WMA Chaffee Landfill

Received By: [Signature]

Date: 12/26/00

## Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5000

Permit 9A

## WASTE MANIFEST

No. 3189

Date: 12-26-00

Time: IN 11:00 OUT 12:20

Generator: Lackawanna Business Park

NYS DEC. B-0080-9

2650 Hamburg Turnpike

Lack, NY

Waste

Description: Non Haz Soil

Location:

Quantity: 17.53

Driver: R. Bush

Truck #: A25

TSDF Facility: WMA Chaffee Landfill

Received By: [Signature]

Date: 12/26/00

Waste Management of New York, LLC

10860 Olean Road  
Chaffee, New York 14030-9799  
(716) 496-5800

Permit 9A

WASTE MANIFEST

No. 3190

Date: 12-26-00

Time: IN 930 OUT 1000

Generator: Lackawanna Business Park

NYS. D.E.C. B-0080-9.

2650 Hamburg Turnpike Lack, NY

Waste

Description: Non Haz. Soil

Location:

Quantity: 18.03

Driver: R. Bishop

Truck #: A25

TSD Facility:

Received By:

Date:

# 36633  
12/26/00

## **APPENDIX E**

### **BACKFILL MATERIAL VERIFICATION**





*December 12, 2000*

*SLC Environmental Services  
295 Mill Street  
Lockport, New York 14094*

*Re: Remedial excavation and debris removal @ Lackawana  
Business Park DEC site # B-00080-9*

*Attn: Scott Pfohl*

*The backfill for the above mentioned project will be clean  
virgin soil and will contain no contaminants whatsoever.*

*Sincerely,*

*Pine Hill Materials Corp.*

*Paul D. Warner*  
*Paul D. Warner*  
*Sand and Gravel Sales*



a member of the GEC GROUP

# Grain Size Analysis

ASTM D-422

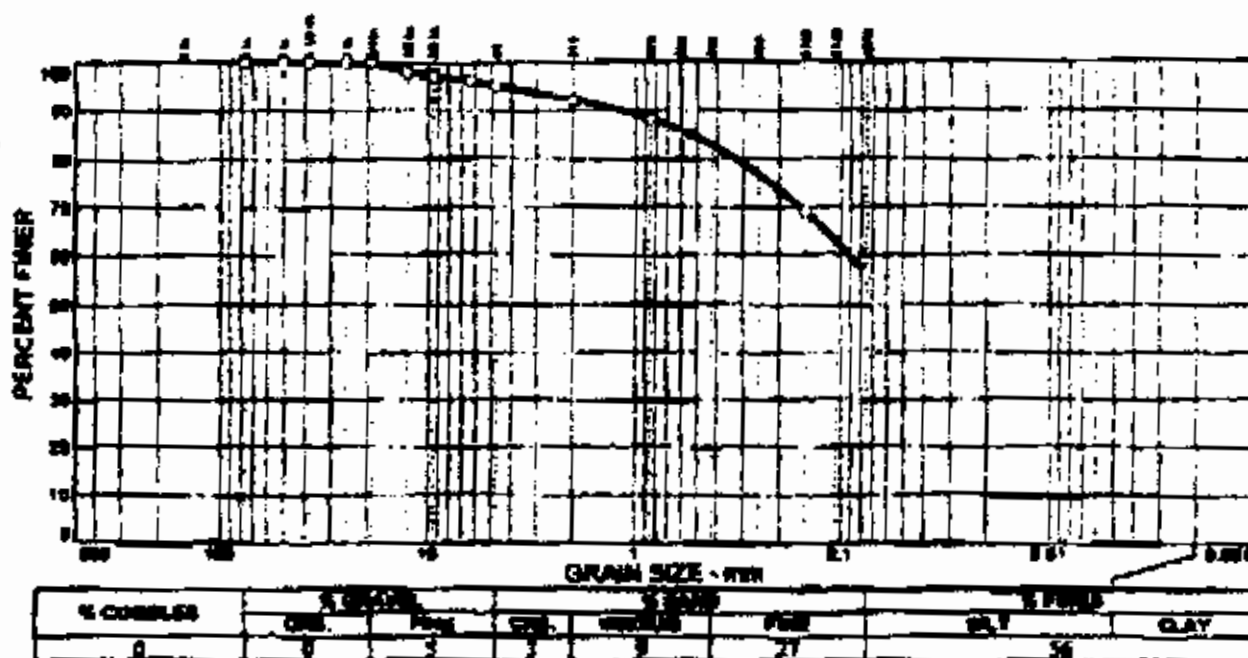
Project: Materials Testing

Project No.: 00-1002

Client: Pine Hill Materials

Sample No: 00-15 Source of Sample:  
Location: Compactable Fill - North Gravesee East

Date: 3/14/00  
Elev./Depth: Stockpile



SEIVE	PERCENT FINER	SPEC. PERCENT	PASS? (Y/N)
75mm	100		
4.75mm	100		
2.0mm	100		
0.85mm	100		
0.425mm	100		
0.25mm	100		
0.15mm	100		
0.075mm	~20		

Soil Description		
Sandy silt		
Atterberg Limits		
PL	LL	PI
Coefficients		
D <sub>50</sub> = 0.17	D <sub>50</sub> = 0.075	D <sub>50</sub>
D <sub>10</sub>	D <sub>10</sub>	D <sub>10</sub>
C <sub>u</sub>	C <sub>u</sub>	
Classification		
USCS = ML	ASTM =	
Remarks		

(see specifications provided)

GLYNN GEOTECHNICAL ENGINEERING  
415 South Transit Street, Lodges, New York 14094

phone 716.625.6933 / fax 716.625.6983  
www.glynngrp.com

Supervised/Reviewed By

REF: 02/21/00

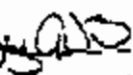
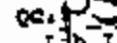
Upstate Laboratories, Inc.

Analysis Results

Report Number: 04000023

Client I.D.: SUB SERVICES, INC.

Sampled by: Client

APPROVAL:   
QC:   
Lab I.D.: 10170

TOPSOIL TESTING

SHIPLEY ROAD EAST 1015E 02/09/00 C

Lab I.D.: 04000023

Matrix: Soil

PARAMETERS

RESULTS

DATE ANAL.

REV

FILE#

Percent Solids

92%

02/17/00

WC9197

Total Arsenic by furnace method

1.7mg/kg dw

02/16/00

MB2000

Total

Barium

<33mg/kg dw

02/16/00

MB2005

Total

Cadmium

2.1mg/kg dw

03/16/00

MB2005

Total

Chromium

12mg/kg dw

03/16/00

MB2005

Total

Copper

11.2mg/kg dw

02/16/00

MB2005

Total

Lead

<11mg/kg dw

02/16/00

MB2005

Total

Mercury

<0.11mg/kg dw

02/16/00

MB1995

Total

Selenium by furnace method

<0.11mg/kg

02/16/00

MB2000

Total

Silver

<5.4mg/kg dw

02/16/00

MB2005

Total

Time

54mg/kg dw

02/16/00

MB2005

TCL volatiles by EPA Method 8260

Chloromethane

<1ug/kg dw

02/11/00

VM2788

Bromomethane

<3ug/kg dw

02/11/00

VM2789

Vinyl Chloride

<2ug/kg dw

02/11/00

VM2788

Chloroethane

<3ug/kg dw

02/11/00

VM2788

Methylene Chloride

9ug/kg dw

02/11/00

VM2788

Acetone

20ug/kg dw

02/11/00

VM2788

Carbon Disulfide

<1ug/kg dw

02/11/00

VM2788

1,1-Dichloroethane

<3ug/kg dw

02/11/00

VM2788

1,1-Dichloroethane

<3ug/kg dw

02/11/00

VM2788

trans-1,2-Dichloroethane

<3ug/kg dw

02/11/00

VM2788

cis-1,2-Dichloroethane

<1ug/kg dw

02/11/00

VM2788

Chloroform

<3ug/kg dw

02/11/00

VM2788

1,2-Dichloroethane

<3ug/kg dw

02/11/00

VM2788

1-Butanone

<10ug/kg dw

02/11/00

VM2788

1,1,1-Trichloroethane

<1ug/kg dw

02/11/00

VM2788

Carbon Tetrachloride

<1ug/kg dw

02/11/00

VM2788

Bromodichloromethane

<3ug/kg dw

02/11/00

VM2788

1,2-Dichloropropane

<3ug/kg dw

02/11/00

VM2788

cis-1,3-Dichloropropene

<3ug/kg dw

02/11/00

VM2788

Trichloroethane

<3ug/kg dw

02/11/00

VM2788

Dibromochloromethane

<3ug/kg dw

02/11/00

VM2788

1,1,2-Trichloroethane

<3ug/kg dw

02/11/00

VM2788

Benzene

<3ug/kg dw

02/11/00

VM2788

trans-1,3-Dichloropropene

<3ug/kg dw

02/11/00

VM2788

Bromoform

<3ug/kg dw

02/11/00

VM2788

4-Ethyl-2-pentanone

<10ug/kg dw

02/11/00

VM2788

2-Hexanone

<10ug/kg dw

02/11/00

VM2788

dw = Dry weight



p2'd x96

DATE: / /

Upstate Laboratories, Inc.  
 Analysis Results  
 Report Number: 00000021  
 Client I.D.: PJP SERVICES, INC.

APPROVAL: - - -  
 QC: - - - Lab I.D.: 10179  
 Sampled by: client

IN:04000021 Wet Soil TOPSOIL TESTING SKISLER ROAD EAST 1015N 02/08/00 C

PARAMETERS	RESULTS	DATE ANAL.	KEY	FILE#
Percent Solids	92%	02/17/00		WCS197
Total Arsenic by furnace method	1.7mg/kg dw	02/16/00		WR2000
Total Barium	<31mg/kg dw	02/16/00		WR1000
Total Cadmium	2.7mg/kg dw	02/16/00		WR2003
Total Chromium	12mg/kg dw	02/16/00		WR1005
Total Copper	11.0mg/kg dw	02/16/00		WR2003
Total Lead	<11mg/kg dw	02/16/00		WR2003
Total Mercury	<0.22mg/kg dw	02/16/00		WR1005
Total Selenium by furnace method	<0.11mg/kg	02/16/00		WR2004
Total Silver	<5.4mg/kg dw	02/16/00		WR2005
Total Zinc	54mg/kg dw	02/16/00		WR1005

# TCL Volatiles by EPA Method 8260

Chloromethane	<3ug/kg dw	02/11/00		VM2700
Bromomethane	<3ug/kg dw	02/11/00		VM2700
Vinyl Chloride	<3ug/kg dw	02/11/00		VM2700
Chloroethane	<3ug/kg dw	02/11/00		VM2700
Methylene Chloride	9ug/kg dw	02/11/00	44	VM2700
Acetone	20ug/kg dw	02/11/00	44	VM2700
Carbon Disulfide	<3ug/kg dw	02/11/00		VM2700
1,1-Dichloroethane	<3ug/kg dw	02/11/00		VM2700
1,1-Dichloroethane	<3ug/kg dw	02/11/00		VM2700
trans-1,2-Dichloroethane	<3ug/kg dw	02/11/00		VM2700
cis-1,2-Dichloroethane	<3ug/kg dw	02/11/00		VM2700
Chloroform	<3ug/kg dw	02/11/00		VM2700
1,3-Dichloroethane	<3ug/kg dw	02/11/00		VM2700
1-Butanone	<10ug/kg dw	02/11/00		VM2700
1,1,1-Trichloroethane	<3ug/kg dw	02/11/00		VM2700
Carbon Tetrachloride	<3ug/kg dw	02/11/00		VM2700
Bromodichloromethane	<3ug/kg dw	02/11/00		VM2700
1,2-Dichloropropane	<3ug/kg dw	02/11/00		VM2700
cis-1,3-Dichloropropane	<3ug/kg dw	02/11/00		VM2700
Trichloroethane	<3ug/kg dw	02/11/00		VM2700
Dibromochloromethane	<3ug/kg dw	02/11/00		VM2700
1,1,2-Trichloroethane	<3ug/kg dw	02/11/00		VM2700
Benzene	<3ug/kg dw	02/11/00		VM2700
trans-1,3-Dichloropropene	<3ug/kg dw	02/11/00		VM2700
Bromofarm	<3ug/kg dw	02/11/00		VM2700
4-Methyl-2-pentanone	<10ug/kg dw	02/11/00		VM2700
2-Hexanone	<10ug/kg dw	02/11/00		VM2700
Tetrachloroethane	<3ug/kg dw	02/11/00		VM2700
1,1,2,2-Tetrachloroethane	<3ug/kg dw	02/11/00		VM2700
Toluene	<3ug/kg dw	02/11/00		VM2700
Chlorobenzene	<3ug/kg dw	02/11/00		VM2700

dw = Dry weight

DATE: 02/11/00

Opacate Laboratories, Inc.  
Analysis Results  
Report Number: 04000023  
Client I.D.: SJS SERVICES, INC.  
Sampled by: Client

APPROVAL: [Signature]  
QC: [Signature]  
Lab I.D.: 10170

TOPSOIL TESTING  
SHISLER ROAD EAST 1015K 02/08/00 C

ULI I.D.: 04000023

Matrix: Soil

PARAMETERS	RESULTS	DATE ANAL.	KEY	FILE#
Tetrachloroethene	<3ug/kg dw	02/11/00		VM2700
1,1,2,2-Tetrachloroethane	<3ug/kg dw	02/11/00		VM2700
Toluene	<3ug/kg dw	02/11/00		VM2700
Chlorobenzene	<3ug/kg dw	02/11/00		VM2700
Ethylbenzene	<3ug/kg dw	02/11/00		VM2700
Styrene	<3ug/kg dw	02/11/00		VM2700
m-Xylene and p-Xylene	<3ug/kg dw	02/11/00		VM2700
o-Xylene	<3ug/kg dw	02/11/00		VM2700
TCL Semivolatiles by EPA Method 8270				
Phenol	<360ug/kg dw	02/15/00		SA2306
bis(2-Chloroethyl) ether	<360ug/kg dw	02/15/00		SA2306
2-Chlorophenol	<360ug/kg dw	02/15/00		SA2306
1,1-Dichlorobenzene	<360ug/kg dw	02/15/00		SA2306
1,4-Dichlorobenzene	<360ug/kg dw	02/15/00		SA2306
1,2-Dichlorobenzene	<360ug/kg dw	02/15/00		SA2306
2-Methylphenol	<360ug/kg dw	02/15/00		SA2306
2,2'-Oxybis(1-Chloropropane)	<360ug/kg dw	02/15/00		SA2306
4-Methylphenol	<360ug/kg dw	02/15/00		SA2306
m-nitrodi-n-propylamine	<360ug/kg dw	02/15/00		SA2306
Hexachloroethane	<360ug/kg dw	02/15/00		SA2306
Nitrobenzene	<360ug/kg dw	02/15/00		SA2306
Isophenol	<360ug/kg dw	02/15/00		SA2306
2-Nitrophenol	<360ug/kg dw	02/15/00		SA2306
2,4-Dimethylphenol	<360ug/kg dw	02/15/00		SA2306
bis(2-Chloroethoxy)methane	<360ug/kg dw	02/15/00		SA2306
2,4-Dichlorophenol	<360ug/kg dw	02/15/00		SA2306
1,2,4-Trichlorobenzene	<360ug/kg dw	02/15/00		SA2306
Naphthalene	<360ug/kg dw	02/15/00		SA2306
4-Chloroaniline	<360ug/kg dw	02/15/00		SA2306
Hexachlorobutadiene	<360ug/kg dw	02/15/00		SA2306
4-Chloro-1-methylphenol	<360ug/kg dw	02/15/00		SA2306
2-Methylnaphthalene	<360ug/kg dw	02/15/00		SA2306
Hexachlorocyclopentadiene	<360ug/kg dw	02/15/00		SA2306
2,4,6-Trichlorophenol	<360ug/kg dw	02/15/00		SA2306
1,4,6-Trichlorophenol	<360ug/kg dw	02/15/00		SA2306
3-Chloronaphthalene	<360ug/kg dw	02/15/00		SA2306
2-Nitroaniline	<360ug/kg dw	02/15/00		SA2306
Bimethylphthalate	<360ug/kg dw	02/15/00		SA2306
Acenaphthylene	<360ug/kg dw	02/15/00		SA2306

dw = Dry weight

Dec-06-00 09:32A

SJB SERVICES

P.06

0002

DATE: / /

Upstate Laboratories, Inc.  
 Analysis Results  
 Report Number: 04000023  
 Client I.D.: SJB SERVICES, INC.

APPROVAL: \_\_\_\_\_  
 QC: \_\_\_\_\_ Lab I.D.: 10170  
 Sampled by: Client

ED:04000023 Nat:Soil TOFSOIL TESTING SWISLAR ROAD EAST 10170 01/06/00 C

PARAMETERS	RESULTS	DATE ANAL.	KEY	FILE#
4-Chlorophenylphenylether	<160ug/kg dw	02/15/00		SA2306
Fluorene	<160ug/kg dw	02/15/00		SA2306
4-Nitroaniline	<1600ug/kg dw	02/15/00		SA2306
2-Methyl-4,6-dinitrophenol	<1600ug/kg dw	02/15/00		SA2306
4-Nitroendiphenylamine	<160ug/kg dw	02/15/00		SA2306
4-Bromophenylphenylether	<160ug/kg dw	02/15/00		SA2306
Hexachlorobenzene	<160ug/kg dw	02/15/00		SA2306
Pentachlorophenol	730ug/kg dw	02/15/00		SA2306
Phenanthrene	<160ug/kg dw	02/15/00		SA2306
Anthracene	<160ug/kg dw	02/15/00		SA2306
Carbazole	<160ug/kg dw	02/15/00		SA2306
di-n-butylphthalate	<160ug/kg dw	02/15/00		SA2306
Fluoranthene	<160ug/kg dw	02/15/00		SA2306
Pyrene	<160ug/kg dw	02/15/00		SA2306
Butylbenzylphthalate	<160ug/kg dw	02/15/00		SA2306
1,1'-Dichlorobenzidine	<160ug/kg dw	02/15/00		SA2306
Benzo(a)anthracene	<160ug/kg dw	02/15/00		SA2306
Chrysene	<160ug/kg dw	02/15/00		SA2306
bis(1-Ethylbenzyl)phthalate	<160ug/kg dw	02/15/00		SA2306
di-n-octylphthalate	<160ug/kg dw	02/15/00		SA2306
Benzo(b)fluoranthene	<160ug/kg dw	02/15/00		SA2306
Benzo(k)fluoranthene	<160ug/kg dw	02/15/00		SA2306
Benzo(a)pyrene	<160ug/kg dw	02/15/00		SA2306
Indeno(1,2,3-cd)pyrene	<160ug/kg dw	02/15/00		SA2306
Dibenz(a,h)anthracene	<160ug/kg dw	02/15/00		SA2306
Benzo(ghi)perylene	<160ug/kg dw	02/15/00		SA2306

## TCL Pesticides/Insectors by EPA 8060

BHC (a-isomer)	<1.0ug/kg dw	02/17/00	PA5551
BHC (b-isomer)	<1.0ug/kg dw	02/17/00	PA5552
BHC (c-isomer)	<1.0ug/kg dw	02/17/00	PA5553
BHC (g-isomer)	<1.0ug/kg dw	02/17/00	PA5554
Heptachlor	<1.0ug/kg dw	02/17/00	PA5555
Aldrin	<1.0ug/kg dw	02/17/00	PA5556
Heptachlor Epoxide	<1.0ug/kg dw	02/17/00	PA5557
Endosulfan I	<1.0ug/kg dw	02/17/00	PA5558
Dieldrin	<1.0ug/kg dw	02/17/00	PA5559
4,4'-DDT	<1.0ug/kg dw	02/17/00	PA5560
Endrin	<1.0ug/kg dw	02/17/00	PA5561
Endosulfan II	<1.0ug/kg dw	02/17/00	PA5562
4,4'-DDD	<1.0ug/kg dw	02/17/00	PA5563
Endosulfan Sulfate	<1.0ug/kg dw	02/17/00	PA5564
4,4'-DDT	<1.0ug/kg dw	02/17/00	PA5565
Methoxychlor	<1.0ug/kg dw	02/17/00	PA5566

dw = Dry weight

09C-06-00 09:32A

FEB-16-2000 FRI 04:17 PM UPSTATE LABORATORIES

FAX NO. 3154371209

P. 07

P. 07

DATE: / /

Upstate Laboratories, Inc.  
 Analysis Results  
 Report Number: 04000013  
 Client I.D.: NJB SERVICES, INC.

APPROVAL: - - -  
 QC: - - - Lab I.D.: 10170  
 Sampled by: Client

04000013 Mat: Soil TOXSOIL TESTING SHISLER ROAD EAST LOUIS 02/08/00 C

PARAMETERS	RESULTS	DATE ANAL.	REV	FILE#
Ethylbenzene	<1ug/kg dw	02/11/00		VH2708
Styrene	<1ug/kg dw	02/11/00		VH2708
m-Xylene and p-Xylene	<1ug/kg dw	02/11/00		VH2708
n-Xylene	<1ug/kg dw	02/11/00		VH2708
TCL Semivolatiles by EPA Method 8170				
Phenol	<150ug/kg dw	02/15/00		SA2106
bis (2-Chloroethyl) ether	<150ug/kg dw	02/15/00		SA2106
2-Chlorophenol	<150ug/kg dw	02/15/00		SA2106
1,3-Dichlorobenzene	<150ug/kg dw	02/15/00		SA2106
1,4-Dichlorobenzene	<150ug/kg dw	02/15/00		SA2106
1,2-Dichlorobenzene	<150ug/kg dw	02/15/00		SA2106
2-Methylphenol	<150ug/kg dw	02/15/00		SA2106
2,2'-Oxybis (1-Chloropropane)	<150ug/kg dw	02/15/00		SA2106
4-Methylphenol	<150ug/kg dw	02/15/00		SA2106
n-Nitrosodi-n-propylamine	<150ug/kg dw	02/15/00		SA2106
Hexachloroethane	<150ug/kg dw	02/15/00		SA2106
Nitrobenzene	<150ug/kg dw	02/15/00		SA2106
Trichloroethene	<150ug/kg dw	02/15/00		SA2106
2-Nitrophenol	<150ug/kg dw	02/15/00		SA2106
1,4-Dimethylphenol	<150ug/kg dw	02/15/00		SA2106
bis (2-Chloroethoxy) methane	<150ug/kg dw	02/15/00		SA2106
2,4-Dichlorophenol	<150ug/kg dw	02/15/00		SA2106
1,1,1-Trichloroethene	<150ug/kg dw	02/15/00		SA2106
Naphthalene	<150ug/kg dw	02/15/00		SA2106
4-Chloroaniline	<150ug/kg dw	02/15/00		SA2106
Hexachlorocyclopentadiene	<150ug/kg dw	02/15/00		SA2106
4-Chloro-3-methylphenol	<150ug/kg dw	02/15/00		SA2106
2-Methylnaphthalene	<150ug/kg dw	02/15/00		SA2106
Hexachlorocyclopentadiene	<150ug/kg dw	02/15/00		SA2106
1,4,6-Trichlorophenol	<150ug/kg dw	02/15/00		SA2106
2,4,6-Trichlorophenol	<150ug/kg dw	02/15/00		SA2106
2-Chloronaphthalene	<150ug/kg dw	02/15/00		SA2106
3-Nitroaniline	<150ug/kg dw	02/15/00		SA2106
Dimethylphthalate	<150ug/kg dw	02/15/00		SA2106
Acenaphthylene	<150ug/kg dw	02/15/00		SA2106
1,6-Dinitrotoluene	<150ug/kg dw	02/15/00		SA2106
3-Nitroaniline	<150ug/kg dw	02/15/00		SA2106
Acenaphthene	<150ug/kg dw	02/15/00		SA2106
2,4-Dinitrophenol	<150ug/kg dw	02/15/00		SA2106
4-Nitrophenol	<150ug/kg dw	02/15/00		SA2106
Dibenzofuran	<150ug/kg dw	02/15/00		SA2106
2,4-Dinitrotoluene	<150ug/kg dw	02/15/00		SA2106
Diethylphthalate	<150ug/kg dw	02/15/00		SA2106

dw = dry weight

DEC-06-00 09:32A  
02/18/00 FRI 17:02 FAX 718 821 0103

SJB SERVICES

FAX NO. 3154371209

P. 05

FEB-18-2000 FRI 04:17 PM UPSTATE LABORATORIES

DATE: / /

Upstate Laboratories, Inc.  
Analysis Results  
Report Number: 04000223  
Client I.D.: SJB SERVICES, INC.

APPROVAL: - - -  
QC: - - - Lab I.D.: 10110  
Sampled by: Client

ID: 04000223 Mat: Soil - TOPSOIL TESTING - GHISLAIN ROAD EAST 1015H 02/01/00 C

PARAMETERS

RESULTS

DATE ANAL.

KEY

FILE#

Endrin Ketone  
Endrin Aldehyde  
alpha-Chlordane  
gamma-Chlordane  
Toxaphene  
Aroclor 1016  
Aroclor 1221  
Aroclor 1222  
Aroclor 1242  
Aroclor 1248  
Aroclor 1254  
Aroclor 1260

<3.6ug/kg dw  
<3.6ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<105ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw  
<1.8ug/kg dw

02/17/00  
02/17/00  
02/17/00  
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02/17/00  
02/17/00  
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PA5551  
PA5552  
PA5552  
PA5552  
PA5552  
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PA5552  
PA5552  
PA5552  
PA5552  
PA5552

dw = Dry weight

DATE: 02/11/00

Upreti Laboratories, Inc.  
Analysis Results  
Report Number: 04000021  
Client I.D.: SJD SERVICES, INC.  
Sampled by: Client

APPROVAL:   
QC:   
Lab I.D.: 10170

TOPSOIL TESTING  
SEISLER ROAD EAST 1015N 02/08/00 C

ULI I.D.: 04000021

Matrix: Soil

PARAMETERS	RESULTS	DATE ANAL.	KEY	FILE#
1,6-Dinitrotoluene	<360ug/kg dw	02/15/00		SA2306
3-Nitroaniline	<360ug/kg dw	02/15/00		SA2306
Acenaphthene	<360ug/kg dw	02/15/00		SA2306
3,4-Dinitrophenol	<360ug/kg dw	02/15/00		SA2306
4-Nitrophenol	<360ug/kg dw	02/15/00		SA2306
Dibenzofuran	<360ug/kg dw	02/15/00		SA2306
2,4-Dinitrotoluene	<360ug/kg dw	02/15/00		SA2306
Diethylphthalate	<360ug/kg dw	02/15/00		SA2306
4-Chlorophenylphenylether	<360ug/kg dw	02/15/00		SA2306
Fluorene	<360ug/kg dw	02/15/00		SA2306
4-Nitroaniline	<360ug/kg dw	02/15/00		SA2306
1-Naphthyl-4,6-dinitrophenol	<360ug/kg dw	02/15/00		SA2306
N-Nitrosodiphenylamine	<360ug/kg dw	02/15/00		SA2306
4-Bromophenylphenylether	<360ug/kg dw	02/15/00		SA2306
Hexachlorobenzene	<360ug/kg dw	02/15/00		SA2306
Pentachlorophenol	730ug/kg dw	02/15/00		SA2306
Phenanthrene	<360ug/kg dw	02/15/00		SA2306
Anthracene	<360ug/kg dw	02/15/00		SA2306
Carbazole	<360ug/kg dw	02/15/00		SA2306
di-n-butylphthalate	<360ug/kg dw	02/15/00		SA2306
Fluoranthene	<360ug/kg dw	02/15/00		SA2306
Pyrene	<360ug/kg dw	02/15/00		SA2306
nucylbenzylphthalate	<360ug/kg dw	02/15/00		SA2306
3,3'-Dichlorobenzidine	<360ug/kg dw	02/15/00		SA2306
Benzo(a)anthracene	<360ug/kg dw	02/15/00		SA2306
Chrysene	<360ug/kg dw	02/15/00		SA2306
bis(2-Ethylhexyl)phthalate	<360ug/kg dw	02/15/00		SA2306
di-n-octylphthalate	<360ug/kg dw	02/15/00		SA2306
Benzo(b)fluoranthene	<360ug/kg dw	02/15/00		SA2306
Benzo(k)fluoranthene	<360ug/kg dw	02/15/00		SA2306
Benzo(a)pyrene	<360ug/kg dw	02/15/00		SA2306
Indeno(1,2,3-cd)pyrene	<360ug/kg dw	02/15/00		SA2306
Dibenz(a,h)anthracene	<360ug/kg dw	02/15/00		SA2306
Benzo(ghi)perylene	<360ug/kg dw	02/15/00		SA2306
TCL pesticides/Aroclors by EPA 8080				
HEC (a-isomer)	<1.8ug/kg dw	02/17/00		PA5552
HEC (b-isomer)	<1.8ug/kg dw	02/17/00		PA5552
HEC (d-isomer)	<1.8ug/kg dw	02/17/00		PA5552
HEC (g-isomer)	<1.8ug/kg dw	02/17/00		PA5552

dw = Dry weight

SKY PAGE

1 MATRIX INTERFERENCE PRECLUDES LOWER DETECTION LIMITS  
2 MATRIX INTERFERENCE  
3 PRESENT IN BLANK  
4 ANALYSIS NOT PERFORMED BECAUSE OF INSUFFICIENT SAMPLE  
5 THE PRESENCE OF OTHER TARGET ANALYTE(S) PRECLUDES LOWER DETECTION LIMITS  
6 BLANK CORRECTED  
7 HEAD SPACE PRESENT IN SAMPLE  
8 QUANTITATION LIMIT IS GREATER THAN THE CALCULATED REGULATORY LEVEL. THE  
9 QUANTITATION LIMIT THEREFORE BECOMES THE REGULATORY LEVEL.  
10 THE OIL WAS TREATED AS A SOLID AND LEACHED WITH EXTRACTION FLUID  
11 ADL(AVERAGE DETECTION LIMITS)  
12 POL(PRACTICAL QUANTITATION LIMITS)  
13 SAMPLE ANALYZED OVER SUGGESTED TIME  
14 DISSOLVED VALUE MAY BE HIGHER THAN TOTAL DUE TO CONTAMINATION FROM  
15 THE FILTERING PROCEDURE  
16 SAMPLED BY ULI  
17 DISSOLVED VALUE MAY BE HIGHER THAN TOTAL; HOWEVER, THE VALUES ARE  
18 WITHIN EXPERIMENTAL ERROR  
19 AN INHIBITORY FACTOR WAS OBSERVED IN THIS ANALYSIS  
20 PARAMETER NOT ANALYZED WITHIN 15 MINUTES OF SAMPLING  
21 THE SERIAL DILUTION OF THIS SAMPLE SUGGESTS A POSSIBLE PHYSICAL AND/OR CHEMICAL  
22 INTERFERENT IN THIS DETERMINATION. THE DATA MAY BE BIASED EITHER HIGH OR LOW.  
23 CALCULATION BASED ON DRY WEIGHT  
24 INDICATES AN ESTIMATED VALUE, DETECTED BUT BELOW THE PRACTICAL QUANTITATION  
25 LIMITS  
26 UG/KG AS REC.D / UG/KG DRY WT  
27 MG/KG AS REC.D / MG/KG DRY WT  
28 INSUFFICIENT SAMPLE PRECLUDES LOWER DETECTION LIMITS  
29 SAMPLE DILUTED/BLANK CORRECTED  
30 ND(NON-DETECTED)  
31 MATRIX INTERFERENCE PRECLUDES LOWER DETECTION LIMITS/BLANK CORRECTED  
32 SPIKE RECOVERY ABNORMALLY HIGH/LOW DUE TO MATRIX INTERFERENCE  
33 POST-DIGESTION SPIKE FOR FORBIDDEN AA ANALYSIS IS OUTSIDE OF THE CONTROL  
34 LIMITS (85-115%); HOWEVER, THE SAMPLE CONCENTRATION IS BELOW THE POL.  
35 ANALYZED BY METHOD OF STANDARD ADDITIONS  
36 METHOD PERFORMANCE STUDY WAS NOT BEEN COMPLETED/ND(NON-DETECTED)  
37 FIELD MEASURED PARAMETER TAKEN BY CLIENT  
38 TARGET ANALYTE IS BIODEGRADED AND/OR ENVIRONMENTALLY WEATHERED  
39 NON-POTABLE WATER SOURCE  
40 VOLATILE A&P CODES  
41  
42 (B)POSSIBLE/PROBABLE BLANK CONTAMINATION (D)ALL COMPOUNDS IDENTIFIED AT A  
43 SECONDARY DILUTION FACTOR (J)DETECTED BELOW THE CROL  
44 THE HYDROCARBONS DETECTED IN THE SAMPLE DID NOT CROSS-MATCH WITH COMMON  
45 PETROLEUM DISTILLATES  
46 MATRIX INTERFERENCE CAUSING SPIKES TO RESULT IN LESS THAN 50.0% RECOVERY  
47 MILLIGRAMS PER LITER (MG/L) / POUNDS (LBS) PER DAY  
48 MILLIGRAMS PER LITER (MG/L) OF RESIDUAL CHLORINE (CL2) / POUNDS (LBS)  
49 PER DAY OF CL2  
50 MICROGRAMS PER LITER (UG/L) / POUNDS (LBS) PER DAY  
51 MILLIGRAMS PER LITER (MG/L) LINEAR ALKYL SULFONATE (LAS) / POUNDS (LBS)  
52 PER DAY LAS  
53 RESULTS ARE REPORTED ON AN AS REC.D BASIS  
54 THE SAMPLE WAS ANALYZED ON A TOTAL BASIS; THE TEST RESULT CAN BE COMPARED  
55 TO THE TCLP REGULATORY CRITERIA BY DIVIDING THE TEST RESULT BY 20,  
56 CREATING A THEORETICAL TCLP VALUE  
57 METAL BY CONCENTRATION PROCEDURE  
58 POSSIBLE CONTAMINATION FROM FIELD/LABORATORY

DATE: 02/21/00

Petate Laboratories, Inc.

Analysis Results

Report number: 04000023

Client I.D.: BOB SERVICES, INC.

Sampled by: Client

APPROVAL: *AS*

QC:

Lab I.D.: 10170

TOPSOIL TESTING

SHISLER ROAD EAST 101SE 02/08/00 C

ULI I.D.: 04000023

Matrix: Soil

## PARAMETERS

## RESULTS

## DATE ANAL.

## KEY

## FILES

Heptachlor

&lt;1.0ug/kg dw

02/17/00

PA5552

Aldrin

&lt;1.0ug/kg dw

02/17/00

PA5552

Heptachlor Epoxides

&lt;1.0ug/kg dw

02/17/00

PA5552

Endosulfan I

&lt;1.0ug/kg dw

02/17/00

PA5552

Dieldrin

&lt;3.0ug/kg dw

02/17/00

PA5552

4,4'-DDT

&lt;1.0ug/kg dw

02/17/00

PA5552

Endrin

&lt;3.0ug/kg dw

02/17/00

PA5552

Endosulfan II

&lt;3.0ug/kg dw

02/17/00

PA5552

4,4'-DDD

&lt;3.0ug/kg dw

02/17/00

PA5552

Endosulfan Sulfate

&lt;3.0ug/kg dw

02/17/00

PA5552

4,4'-DDT

&lt;3.0ug/kg dw

02/17/00

PA5552

Methoxychlor

&lt;10ug/kg dw

02/17/00

PA5552

Endrin Ketone

&lt;3.0ug/kg dw

02/17/00

PA5552

Endrin Aldehyde

&lt;1.0ug/kg dw

02/17/00

PA5552

alpha-Chlordane

&lt;1.0ug/kg dw

02/17/00

PA5552

gamma-Chlordane

&lt;1.0ug/kg dw

02/17/00

PA5552

Toxaphene

&lt;100ug/kg dw

02/17/00

PA5552

Aroclor 1016

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1221

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1232

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1242

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1248

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1254

&lt;1.0ug/kg dw

02/17/00

PA5552

Aroclor 1260

&lt;1.0ug/kg dw

02/17/00

PA5552

dw = Dry weight

DEC-06-2000 11:36

P.10





## **APPENDIX F**

### **INSPECTORS DAILY REPORTS**



# DAILY QUALITY ASSURANCE REPORT

Date: 12 DEC 00  
Day ☐ S ☐ M ☒ T ☐ W ☐ T ☐ F ☐ S

Project: AMADORI CONST.  
Owner: CITY OF LACK.  
Contractor: BLC  
URS Project No.: 35815.03

Weather	Sunny	Clear	Overcast	Rain	Storm
Temperature °F	<32	32-50	50-70	70-85	>85
Wind	Soft	Moderate	High		
Humidity	Dry	Moderate	High		
Report No.					1

## VISITORS:

Time	Name	Representing	Remarks
0930	VINCE LUKA	URS	ESTABLISH 92'-100' RADIUS TO DETERMINE EXCAVATION AREA
0930	NATE TAFT	URS	

CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
SLIPS, TRIPS & FALLS  
EXPOSURE

Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

SLC MOBILIZED ON SITE  
NO DEFICIENCIES TO REPORT  
NO TEST WERE CONDUCTED  
SLC SECURED THEIR EQUIPMENT & DEPARTING SITE

Oral Instruction given to Contractor (include names, reactions, and remarks):

NONE @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 12 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 12 DEC 00

Day 

S	M	T	W	T	F	S

Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

HIGH WINDS & SNOW HAS DELAYED ANY WORK TODAY

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE

Other QA Activities and Remarks:

MADE INTRODUCTION WITH SLC. IT WAS DETERMINED BECAUSE OF HIGH WINDS THAT ANY WORK WOULD BE POSTPONED TODAY.

URS'S SURVEYORS ARRIVED ON SITE TO ESTABLISH THE 92' - 100' RADIUS & PROPERTY CORNERS

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 12 DEC 00 PAGE: 2 OF 3

## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date:

12 DEC 00

Day

S	M	T	W	T	F	S

## Other QA Activities and Remarks:

ADVISED CHUCK DUSEL OF WEATHER CONDITIONS AND IT WAS AGREED THAT WORK WOULD BE CANCELLED TODAY SLC & URS WILL BE BACK ON SITE WEDS 13 DEC 00 TO BEGIN REMEDIAL ACTIVITIES. THERE WERE NO INCIDENTS TO REPORT.

*James Monnin*

5 HOURS

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 12 DEC 00 PAGE: 3 OF 3

## DAILY QUALITY ASSURANCE REPORT

Date: 13 DEC 00

Day S M T W T F S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow	
Temperature °F	am	pm	am	pm	am	pm	am	pm	am	pm
Wind	am	pm	am	pm	am	pm	am	pm	am	pm
Humidity	am	pm	am	pm	am	pm	am	pm	am	pm
Report No.										2

## VISITORS:

Time	Name	Representing	Remarks
0930	VINCE LUKA	URS	STAKE OUT FOR RADIIUS
0930	NATHAN TAFT	URS	"
1000	KEVIN GLAZER	DEC	DISCUSSED ACTIVITIES

## CQC Inspection phases attended and instructions given:

HAD HEALTH & SAFETY MEETING  
 \* SEE ATTACHED SHEET

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

HAD TO REESTABLISH RADIIUS STAKE OUT  
 NO DEFICIENCIES TO REPORT  
 CONTRACTOR IS PERFORMING AS PER CONTRACT.

## Oral Instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 13 DEC 00 PAGE: 1 OF 3

*C. Desai* 1/15/01

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 13 DEC 00  
Day: 

S	M	T	W	T	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

GOOD PROGRESS WAS MADE THROUGHOUT THE DAY  
NO DELAYS TO REPORT.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE

Other QA Activities and Remarks:

BEGAN CLEARING C&D TODAY. MADE GOOD EFFORTS  
ON WORK LOAD.  
SLC PERFORMED AS PER THEIR CONTRACT ALL  
HEALTH & SAFETY ISSUES WERE OBSERVED  
NET HAS DELIVERED (3) DUMPSTERS FOR C&D  
DEBRIS

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 13 DEC 00 PAGE: 2 OF 3



## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date:

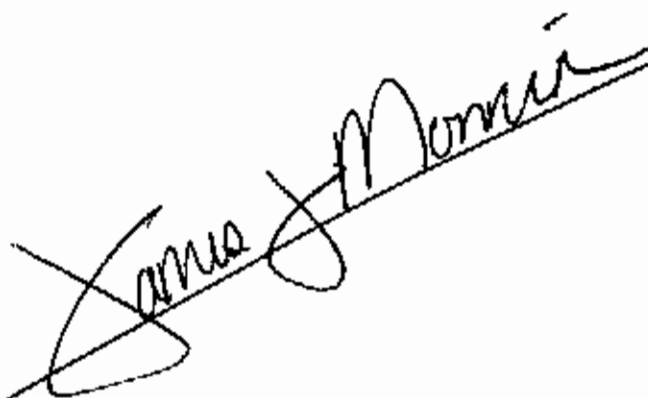
13 DEC 00

Day

S	M	T	W	X	F	S
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## Other QA Activities and Remarks:

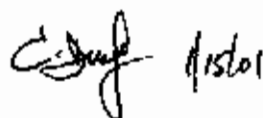
URS OBSERVED ALL ACTIVITIES THROUGHOUT THE DAY  
SLC PERFORMED ALL WORK AS PER THEIR CONTRACT  
NO EXCAVATION TODAY STILL LOADING C&D. THURSDAY  
SLC WILL CONTINUE LOADING C&D. ALSO THEY WILL  
BE CUTTING THE (3) COTTONWOOD TREES THAT ARE  
LOCATED INSIDE EXCAVATION AREA. THERE WERE  
NO INCIDENTS TO REPORT. PICTURES WERE TAKEN  
OF SITE & DEBRIS. ALL HEALTH & SAFETY ISSUES  
WERE OBSERVED TODAY. ALL WORK AS PER CONTRACT



8 HOURS

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 13 DEC 00 PAGE: 3 OF 3



# DAILY QUALITY ASSURANCE REPORT

Date: 14 DEC 00  
Day: S M T W T F S

Project: AMADORI CONST.  
Owner: CITY OF LACK.  
Contractor: BLC  
URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow	
	am	pm	am	pm	am	pm	am	pm	am	pm
Temperature °F	<32		32-50		50-80		70-85		>85	
Wind	Slight		Moderate		High		Report No.			
Humidity	Dry		Moderate		High		3			

## VISITORS:

Time	Name	Representing	Remarks
1300	BILL BAKER	WASTE MANAGEMENT	MET W/SLC ABOUT C&D
1400	DAVE FROST	NEI	MET W/SLC ABOUT C&D
1500	AL BROWN	BROWN TRUCKING	MET W/SLC

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
\* SEE ATTACHED SHEET

## Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PROVIDED QA THROUGHOUT TODAY 14 DEC 00  
NO DEFICIENCIES TO REPORT  
CONTRACTOR (SLC) IS PERFORMING AS PER THEIR CONTRACT.

## Oral instruction given to Contractor (Include names, reactions, and remarks):

ADVISED (SLC) THAT THEY NEED TO BE MONITORING  
THE AIR FOR DUST CONTROL & ANY CONTAMINATION  
THEY WILL HAVE EQUIPMENT & PERSONEL ON SIGHT  
15 DEC 00

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 14 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 14 DEC 00  
Day: S M T W T F S

Has anything developed regarding the work that might lead to a change order or finding of fact?

( ) No (X) Yes Describe:

LOCATED (1) 55 GALLON DRUM BURIED UNDER C & O DEBRIS WITH UNKNOWN PRODUCT INSIDE. CALLED CHUCK OUSEL AND ADVISED HIM OF THIS SITUATION.

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE TODAY ON CLEARING C & O DEBRIS

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIAL ACTIVITIES TODAY  
SLC FOLLOWED THEIR WORK PLAN & ALSO THEIR HEALTH & SAFETY PLAN

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 14 DEC 00 PAGE 2 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 14 DEC 00  
Day 

S	M	T	W	TH	F	S
					X	

## Other QA Activities and Remarks:

FINDING THE 55 GALLON DRUM HAS RAISED SOME CONCERNS ON HOW SLC WILL PROPERLY HANDLE & DISPOSE OF THIS. SPOKE WITH CHUCK DUSEL (URS) & SCOTT PFHOL (SLC) AND CHUCK WILL DIRECT SLC ON HOW TO HANDLE THIS SITUATION. ALL C&D DEBRIS IS BEING STOCKPILED & SEPERATED INSIDE THE 92' - 100' RADIUS @ THIS TIME. SLC WILL BEGIN HAULING C&D ON FRI 15 DEC 00 URS IS SATISFIED WITH SLC ACTIVITIES CHUCK DUSEL (URS) IS GOING TO SEND A QUALIFIED ENVIROMENTAL TECH TO ASSESS THE 55 GALLON DRUM URS & SLC ARE DEPARTING & SECURING SITE @ THIS TIME.

*James Monnin*

8 Hours

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 14 DEC 00 PAGE: 3 OF 3

*C. Duse* 1/15/01

## DAILY QUALITY ASSURANCE REPORT

Date: 15 DEC 00

Day 

S	M	T	W	T	F	S
					X	

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow	
Temperature	am	pm	am	pm	am	pm	am	pm	am	pm
"F	32		32-50		50-70		70-85		>85	
Wind	Still		Moderate		High		Report No. 4			
	am	pm	am	pm	am	pm				
Humidity	Dry		Moderate		High					
	am	pm	am	pm	am	pm				

## VISITORS:

Time	Name	Representing	Remarks
0815	BILL BAKER	WASTE MANAGEMENT	INSPECTION OF C&D REMOVAL
0900	SOOTH ADAL	SLC	DISCUSSED SITE ACTIVITIES
0900	JOHN KUHN	SLC	"
1000	KEVIN GLAZEK	DEC	DISCUSSED REMEDIAL ACTIVITIES

## CQC Inspection phases attended and instructions given:

HEALTH &amp; SAFETY MEETING

\* SEE ATTACHED SHEET

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

INSPECTION WAS PERFORMED 15 DEC 00 CONCERNING THE 55 GALLON DRUM SLC HAS OVERPACKED THE DRUM & INSTALL FENCING TO SECURE DRUM.

NO DEFICIENCIES WERE OBSERVED

SLC IS FOLLOWING THEIR WORK PLAN

## Oral Instruction given to Contractor (Include names, reactions, and remarks):

URS HAS INSTRUCTED SLC TO START MONITORING AIR QUALITY AROUND AMADORI CONST. SITE

SLC IS FOLLOWING ALL OTHER HEALTH & SAFETY ISSUES @ THIS TIME

URS HAS INSTRUCTED SLC TO INSTALL A DECON PAD AND A SECURE CONST SITE ENTRANCE.

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 15 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 15 DEC 00  
Day 

S	M	T	W	T	F	S
---	---	---	---	---	---	---

Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

GOOD PROGRESS WAS MADE TODAY  
NO DELAYS TO REPORT.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (include any infractions of approved safety plan. Specify corrective action taken):

NONE @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIAL ACTIVITIES TODAY  
MET WITH SLC PROJECT MANAGER AND DISCUSS RECON AREA  
& SET UP A SECURE CONST ENT. BOTH PARTIES ARE IN AGREE  
MENT  
SLC LOADED C&O DEBRIS THROUGHOUT TODAY

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 15 DEC 00 PAGE 2 OF 3

## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date:

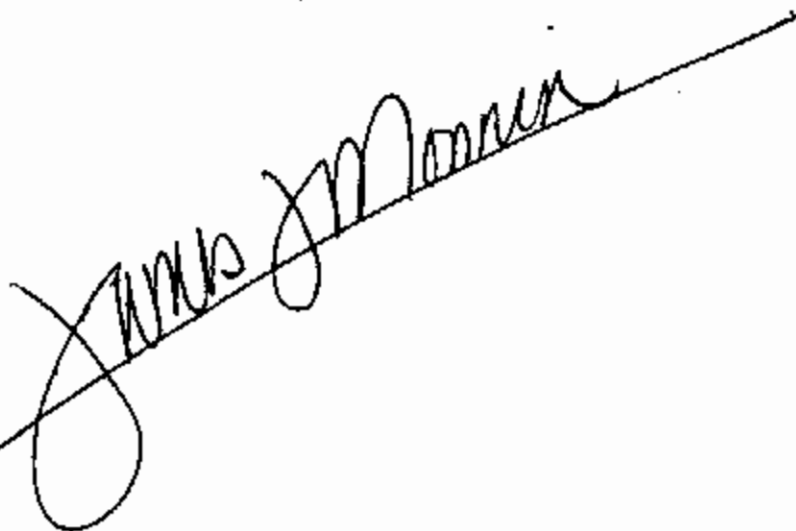
15 DEC 00

Day

S	M	T	W	T	F	S
---	---	---	---	---	---	---

## Other QA Activities and Remarks:

AIR QUALITY MONITORING WAS PERFORMED & ENTERED ON OVERVIEW SITE MAP\* SEE ATTACHED SHEET ALL OTHER ACTIVITIES TODAY WERE AS PER CONTRACT HEALTH & SAFETY ISSUES WERE OBSERVED THERE ARE NO INCIDENTS TO REPORT. URS HAS TAKEN PICTURES OF ALL REMEDIAL ACTIVITIES @ VARIOUS LOCATIONS AROUND SITE WILL LOG PICTURES IN PHOTO LOG & SUBMIT WITH FINAL REPORT. URS & SLC ARE SECURING SITE FOR THE WEEKEND & DEPARTING



108.14

44.98

TONS OF C&amp;D DEBRIS REMOVED

8 HOURS

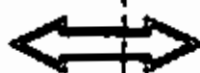
Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 15 DEC 00 PAGE: 3 OF 3

C. Desj 1/15/01

A STR

AIR QUALITY MONITORING, FRI 15 DEC 00



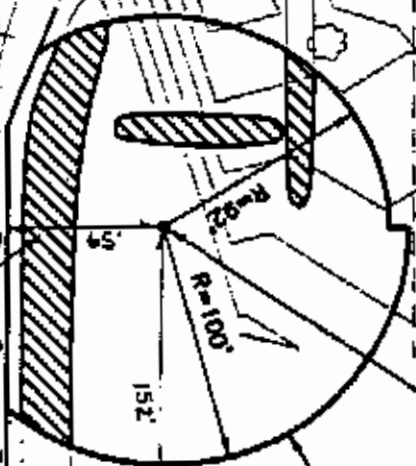
0.0 VOC @ 1406  
0.04 OUST

0.0 VOC @ 1410  
0.04 OUST A



0.0 VOC @ 1406  
0.04 OUST

TEST LOCATIONS



0.0 VOC @ 1410  
0.04 OUST



# DAILY QUALITY ASSURANCE REPORT

Date: **18 DEC 00**  
Day **3** ☒ **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** ☐ **31** ☐

Project: AMADORI CONST.  
Owner: CITY OF LACK.  
Contractor: BLC  
URS Project No.: 35815.03

Weather	Sunny	Clear	Overcast	Rain	Snow
Temperature	am pm	am pm	am pm	am pm	am pm
Wind	am pm	am pm	am pm	am pm	am pm
Humidity	am pm	am pm	am pm	am pm	am pm
Report No.					5

## VISITORS:

Time	Name	Representing	Remarks
1000	GREG SUTTON	DEC	CHECKED ON PROGRESS
1030	BILL BAKER	WASTE MANAG.	CHECKED ON C&D

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING

**\* ATTENTION TO EXPOSURE HIGH WINDS & SUB ZERO WIND CHILL**

Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

QA INSPECTION WAS PERFORMED ON 18 DEC 00. NO DEFICIENCIES TO REPORT

SIC IS PERFORMING AS PER CONTRACT.

## Oral Instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 18 DEC 00

PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 18 DEC 00  
Day 

S	M	T	W	T	F	S

Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE TODAY.

NO DELAYS TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE @ THIS TIME

Other QA Activities and Remarks:

BEGAN LOADING C&D DEBRIS TODAY IN SOUTHWEST AREA OF SITE  
LCA TRUCKING IS ON SITE & CONTINUES TO SEND TRUCKS  
URS IS PROVIDING QA INSPECTION OF ALL ACTIVITIES TODAY  
SLC CONTINUES TO FOLLOW THEIR WORK PLAN  
GREG SUTTON ARRIVED ON SITE TO CHECK ON REMEDIATION ACTIVITIES (DEC) IS SATISFIED WITH ACTIVITIES

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 18 DEC 00 PAGE: 2 OF 3

Other OA Activities and Remarks:

Good progress was made throughout the day. SLC continues to put forth excellent efforts on their remediation activities. Air quality monitoring was done today. High winds & snow haven't dampened efforts today. There are no incidents to report. High winds have caused SLC not to cut the (2) remaining cottonwood trees on sight. Will call Chuck Dusek (URS) to find out about the 55 gallon drum on sight.

ALL HEALTH & SAFETY ISSUES WERE FOLLOWED TODAY  
AIR QUALITY READINGS RANGING FROM 0.0 VOC'S &  
.02-.08 DUST THROUGHOUT TODAY.

255.97  
~~220.80~~ TONS C/P

8 Hours

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 18 DEC 00 PAGE: 3 OF 3

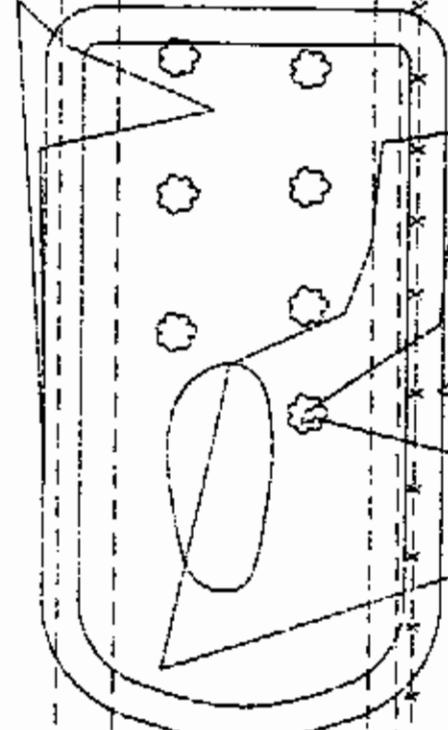
Eng 1/15/01

# AIR QUALITY MONITORING

18 DEC 00 Monday

$\Delta = 0.0 \text{ VOC}$   
 $.08 \text{ DUST}$

$0.0 \text{ VOC}$   
 $.08 \text{ DUST}$

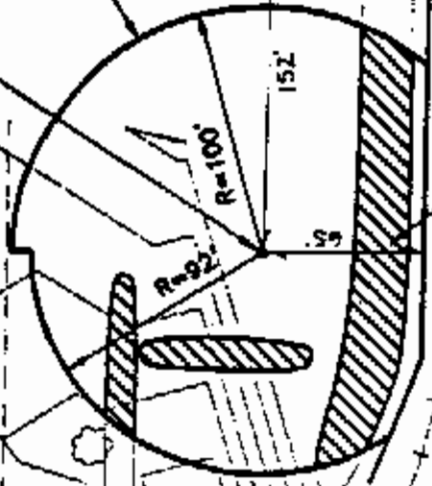


$\Delta = 0.0 \text{ VOC}$   
 $.04 \text{ DUST}$   
@ 0115

$\Delta$  - MONITORING LOCATIONS  
- READINGS RANGING FROM

$0.0 \text{ VOC}$   
 $.02 \text{ DUST}$

THROUGHOUT THE DAY



6445

11/11/00

## DAILY QUALITY ASSURANCE REPORT

Date: 19 DEC 00

Day S M T W T F S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow		
	am	pm	am	pm	am	pm	am	pm	am	pm	
Temperature °p	62		72-80		50-70		70-85		>85		
Wind	Still		Moderate		High		Report No. 6				
Humidity	Dry		Moderate		High						
	am	pm	am	pm	am	pm					

## VISITORS:

Time	Name	Representing	Remarks
1100	BILL BAKER	WASTE MANAGEMENT	CHECK ON C&D REMOVAL
1115	OREN SHAPIRO	CITY OF LACK	CHECK ON PROGRESS
1430	KEVIN BLAZER	DEC	CHECK ON PROGRESS

CQC Inspection phases attended and instructions given:

HEALTH &amp; SAFETY MEETING

- SLIPS, TRIPS & FALLS
- EXPOSURE
- TRUCKS

Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

QA INSPECTION WAS PERFORMED. AIR QUALITY MONITORING WAS CONDUCTED BY SLC  
 NO DEFICIENCIES OBSERVED  
 SLC IS FOLLOWING WORK PLAN.

Oral instruction given to Contractor (Include names, reactions, and remarks):

ADVISED SLC THAT THEY CANT USE ACCESS ROAD ALONG SMOKE CREEK TO LOAD OUT CONTAMINATED SOIL MUST USE HAUL ROAD LOCATED ON SITE. W/ STABILIZED CONST ENTRANCE.  
 SLC IS DEPLOYING #2 STONE @ CONST. ENTRANCE. ALSO 55 GALLON DRUM WAS OVERPACKED & SEALED BY SLC. NOTIFIED CHUCK DUSEL (URS)

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 19 DEC 00 PAGE: 1 OF 3

## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 19 DEC 00  
Day S M T W T F S

Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE TODAY  
NO DELAYS TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED ON SITE MONITORING FOR ALL REMEDIAL ACTIVITIES  
TODAY.  
SLC BEGAN EXCAVATING CONTAMINATED SOIL IN THE SOUTHWEST  
AREA OF THE 92'-100' RADIUS  
AS SOIL WAS EXCAVATED IT WAS STOCKPILED AS FOR  
THE HOE CULD LOAD INTO WAITING (LINED) DUMP TRUCKS  
TO BE HAULED OFF SITE

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 19 DEC 00 PAGE: 2 OF 3

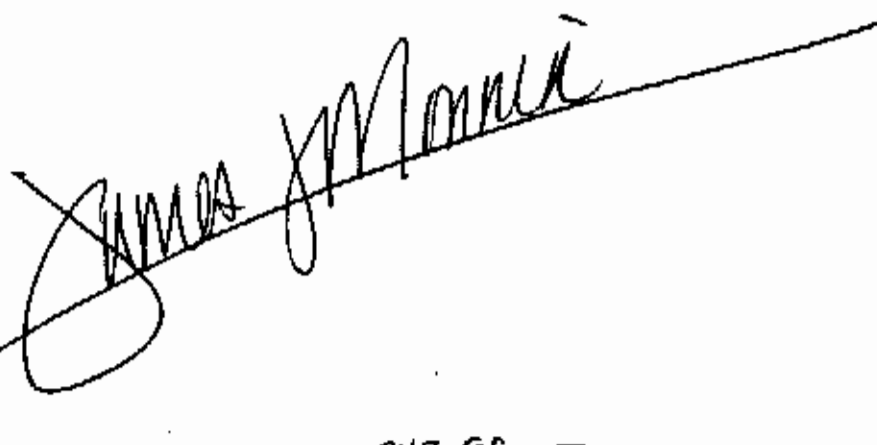
## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 19 DEC 00  
Day: 

S	M	T	W	T	F	S
			X			

## Other QA Activities and Remarks:

DREW SHAPIRO (CITY OF LACK) ON SITE TO CHECK ON PROGRESS & DISCUSS REMEDIAL ACTIVITIES URS ASSURES HIM THAT ALL IS AS PER CONTRACT. LCA CONTINUED TO Haul CONTAMINATED SOIL THROUGHOUT THE DAY. GOOD PROGRESS WAS MADE. ALL REMEDIAL ACTIVITIES WERE AS PER CONTRACT. HEALTH & SAFETY PLAN WAS FOLLOWED TODAY. NO INCIDENTS TO REPORT. AIR QUALITY READINGS WERE ALSO CONDUCTED TODAY. \*SEE ATTACHED SHEET TO QA REPORT. EXPOSED EXISTING FOUNDATION INSIDE 92'-100'. KEVIN GLAZER (DEC) ON SITE TO CHECK ON REMEDIAL ACTIVITIES. ALL WORK WAS AS PER CONTRACT TODAY.



343.98 TONS

8 HOURS

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 19 DEC 00 PAGE: 3 OF 3

C. Desai 1/15/01

AIR QUALITY MONITORING

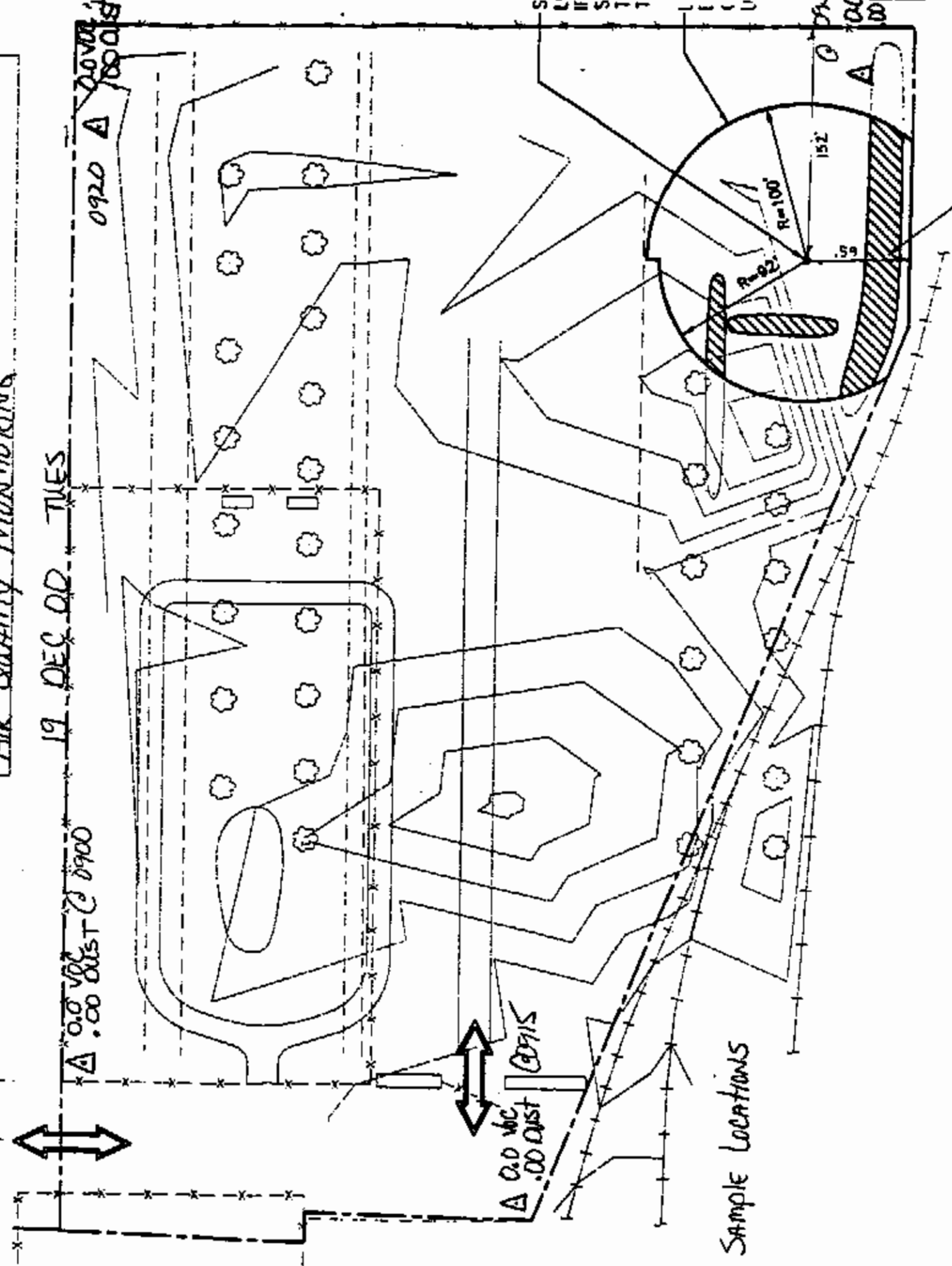
19 DEC 00 TUES

Δ 0.0 VC  
.00 DIST C 0900

0920 A OVER  
ROADS

Δ 0.0 VC  
.00 DIST C 0915

Δ Sample Locations





## DAILY QUALITY ASSURANCE REPORT

Date: 20 DEC 00

Day S M T W T F S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny	Clear	Overcast	Rain	Snow
Temperature °F	<32	32-50	50-70	70-85	>85
Wind	Still	Moderate	High		
Humidity	Dry	Moderate	High		
Report No.					7

## VISITORS:

Time	Name	Representing	Remarks
1430	KEVIN GLAZER	DEC	CHECKED ON PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
 - SLIPS, TRIPS & FALLS  
 - EXPOSURE  
 - TRUCK TRAFFIC

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ALL WAS FOUND TO BE AS  
 PER CONTRACT  
 NO DEFICIENCIES OBSERVED  
 SLC IS PERFORMING AS PER THEIR CONTRACT.

## Oral instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 20 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 20 DEC 00  
Day 

S	M	T	W	T	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE TODAY  
EST 708 TONS HAVE BEEN HAULED OFF SITE  
NO DELAYS TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT TODAY FOR ALL REMEDIAL  
ACTIVITIES  
SLC CONTINUES TO PUT FORTH AN EXCELLENT EFFORT ON  
THE REMEDIATION OF THE AMADORI CONST SITE

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 20 DEC 00 PAGE

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 20 DEC 00  
Day: 

S	M	T	W	T	F	S
			X			

## Other QA Activities and Remarks:

URS IS VERY SATISFIED WITH SLC EFFORTS. THEY ARE FOLLOWING THEIR WORK PLAN CLOSELY. AIR QUALITY MONITORING IS BEING DONE @ VARIOUS LOCATIONS AROUND THE SITE. SLC HAS MADE EVERY EFFORT TO COMPLY WITH ALL HEALTH & SAFETY ISSUES. URS WILL BE SAMPLING THE EXCAVATION AREA 21 DEC 00 THURSDAY. URS & SLC DEPARTING SITE.

*James Monnin*

448.95 TONS

8 HOURS

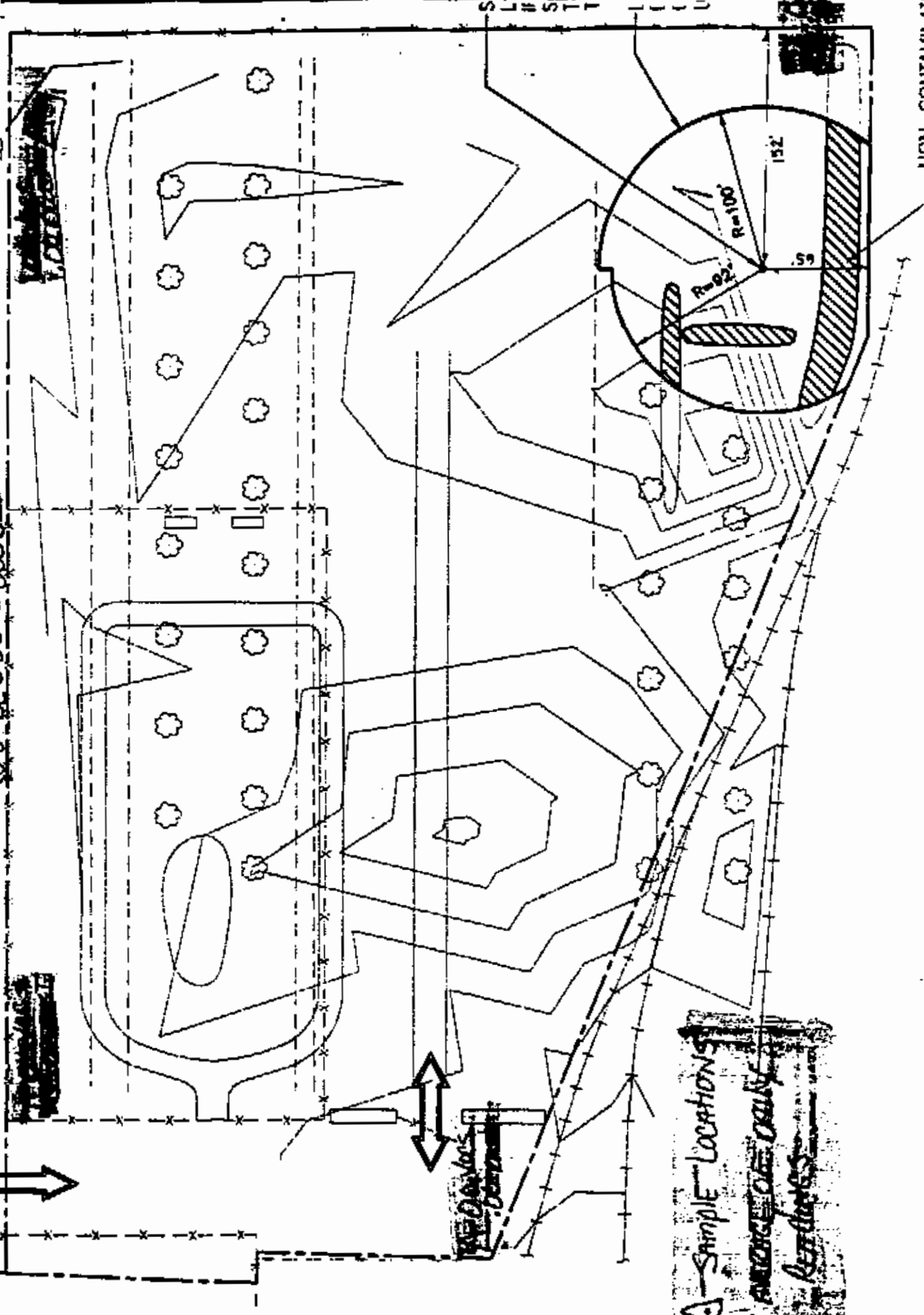
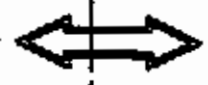
Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 20 DEC 00 PAGE: 3 OF 3

*C. Dwyer 11/15/01*

Line Quality Minimum

20 DEC 00 1250



Sample Locations  
ENCLOSURE OF QUALITY  
References

LINE CONTAINED AT

## DAILY QUALITY ASSURANCE REPORT

Date: 21 DEC 00

Day S M T W T F S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny	Clear	Overcast	Rain	Snow
Temperatures	32-50	50-70	70-85	>85	
Wind	8-11	12-15	16-20	21-25	26-30
Humidity	Dry	Normal	High		
Report No. 8					

## VISITORS:

Time	Name	Representing	Remarks
0915	CHRISTOPHER PAWENSKI	ERIE COUNTY	CHECKED ON PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
 SLIPS, TRIPS & FALLS  
 TRACK TRAFFIC  
 EXPOSURE TO WIND CHILL

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED A QA INSPECTION 21 DEC 00 ALL WAS FOUND TO BE AS PER CONTRACT  
 NO DEFICIENCIES TO REPORT  
 SLC IS PERFORMING AS PER THEIR CONTRACT.

## Oral instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 21 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 21 DEC 00  
Day 

S	M	T	W	TH	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

GOOD PROGRESS WAS MADE TODAY  
NO DELAYS TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIAL ACTIVITIES  
today.

URS ALSO TOOK POST EXCAVATION SAMPLES TODAY  
\* SEE ATTACHED;  
COC &  
OVERVIEW MAP FOR SAMPLE LOCATIONS

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 21 DEC 00 PAGE: 2 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 21 DEC 06  
Day 

S	M	T	W	X	F	S
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## Other QA Activities and Remarks:

SLC CONTINUED WITH GOOD EFFORT TODAY ON THEIR REMEDIAL ACTIVITIES.

SLC CONTINUED THEIR AIR QUALITY MONITORING @ VARIOUS LOCATIONS AROUND SITE \* SEE ATTACHED SHEET TO QA REPORT CHRIS PAWENSKI (ERIE COUNTY) WAS ON SITE TODAY TO CHECK ON PROGRESS. URS GAVE (CCC) & SAMPLE POINT LOCATIONS TO SLC. TO CONFIRM THAT POST EXCAVATION SAMPLES WERE TAKEN & DELIVERED TO WASTE STREAM NOTIFIED CHUCK DUSEL (URS) OF THESE EVENTS AS WELL ALL WORK TODAY WAS AS PER CONTRACT. SLC FOLLOWED THEIR HEALTH & SAFETY PLAN AS WELL. URS WILL SEND COPIES OF QA REPORTS TO SLC FOR REVIEW URS IS VERY SATISFIED W/SLC EFFORTS PUT FORTH ON THESE REMEDIAL ACTIVITIES.

*James Monnin*

8 HOURS

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 21 DEC 06 PAGE: 3 OF 3

*C. Dwyer*

# AIR QUALITY MONITORING

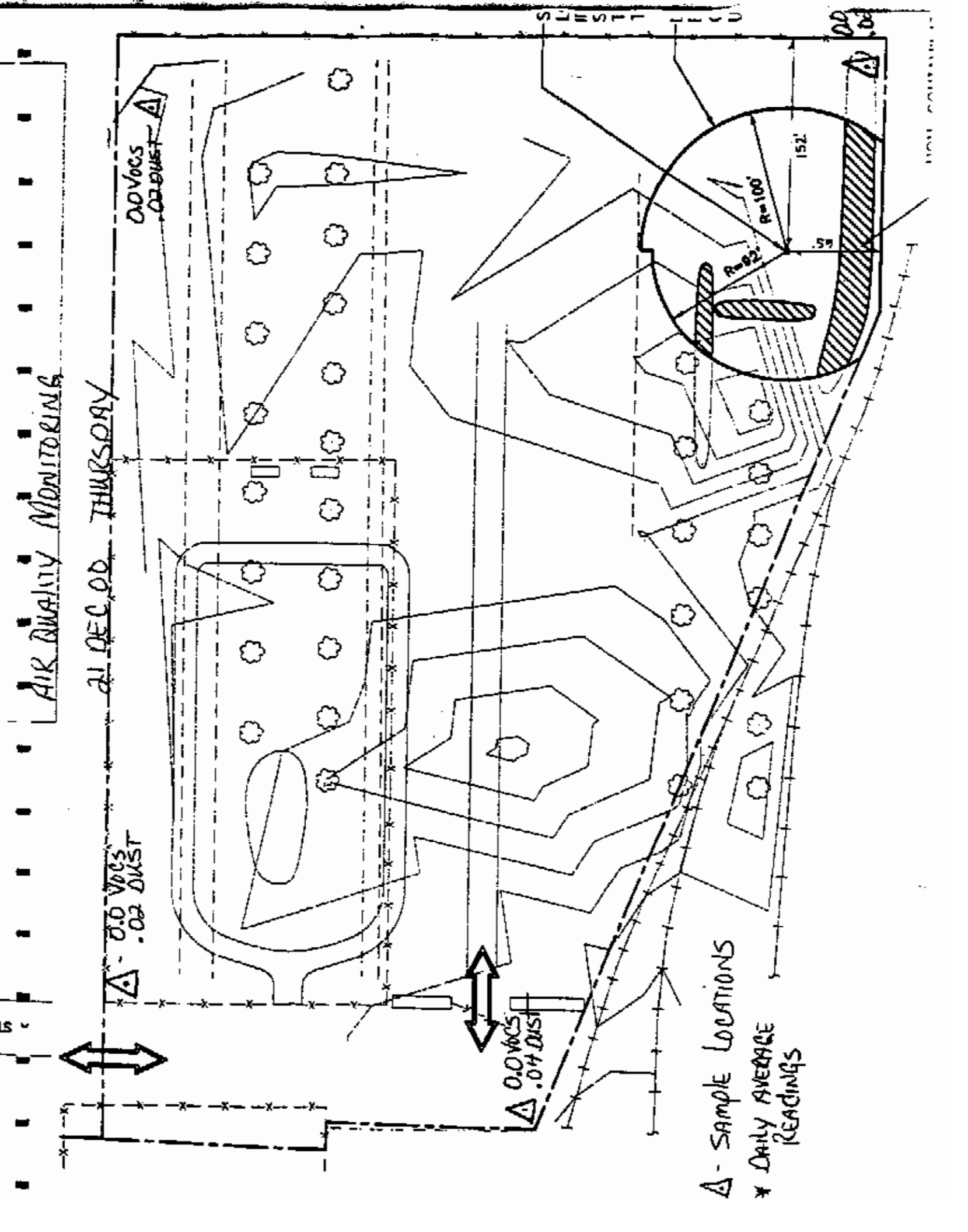
21 DEC 00 THURSDAY

0.0 VOCs  
.02 DUST

0.0 VOCs  
.02 DUST

0.0 VOCs  
.04 DUST

Δ - SAMPLE LOCATIONS  
\* DAILY AVERAGE READINGS

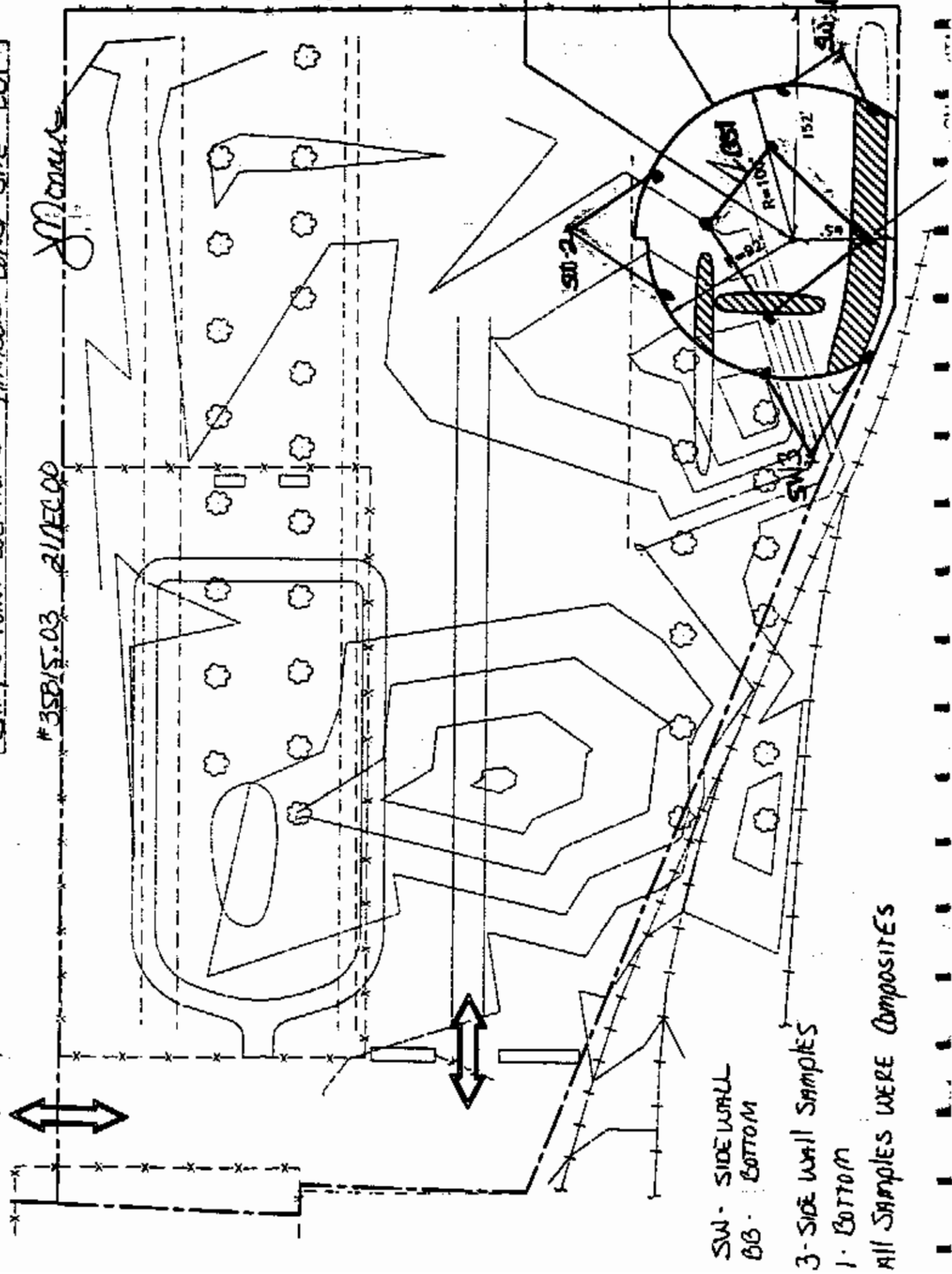




SAMPLE POINT LOCATIONS PARAMETER CONST SITE LOP

# 35B15.03 217EC00

Shirley



SW - SIDE WALL  
BB - BOTTOM

### 3-SIDE WALL SAMPLES

1. Bottom

ALL SAMPLES WERE COMPOSITES

# CHAIN OF CUSTODY RECORD

PROJECT NO.

35B15.03

SITE NAME

ANADORI Const.

SAMPLERS (PRINT/SIGNATURE)

Jim Manning for Manning

DELIVERY SERVICE:

AIRBILL NO.:

LOCATION IDENTIFIER	DATE	TIME	COMP/GRAB	SAMPLE ID	MATRIX
LBP-1	12/21/00	0730	Comp	SW1	SD
LBP-1	12/21/00	0740	Comp	SW2	SD
LBP-1	12/21/00	0745	Comp	SW3	SD
LBP-1	12/21/00	0750	Comp	BB1	SD

TOTAL NO. OF CONTAINERS

403 Glass

TESTS

TOTAL CHROMIUM

BOTTLE TYPE AND PRESERVATIVE

URS

LAB WASTE STREAM

COOLER 1 of 1

PAGE 1 of 1

REMARKS

SW SIDE WALL  
" " "  
" " "  
BB Bottom

FIELD LOT NO. 6  
ENDING DEPTH (IN FEET)  
BEGINNING DEPTH (IN FEET)  
SAMPLE TYPE

N 1'  
N 1'  
N 1'  
N 1'

MATRIX CODES

AA - AMBIENT AIR  
SE - SEDIMENT  
SH - HAZARDOUS SOLID WASTE

SL - SLUDGE  
WP - DRINKING WATER  
WW - WASTE WATER

TS - TRIP BLANK  
SDS - MATRIX SPINE DUPLICATE

FRP - FIELD REPLICATE

NSP - MATRIX SPINE

WG - GROUND WATER  
SO - SOIL  
DC - DRILL CUTTINGS

WL - LEACHATE  
QS - SOIL GAS  
WC - DRILLING WATER

WO - OCEAN WATER  
WS - SURFACE WATER  
WQ - WATER FIELD QC

LI - HAZARDOUS LIQUID WASTE  
LF - FLOATING/FREE PRODUCT ON DW TABLE

RELINQUISHED BY (SIGNATURE)

DATE

TIME

RECEIVED BY (SIGNATURE)

DATE

TIME

RELINQUISHED BY (SIGNATURE)

DATE

TIME

RECEIVED FOR LAB BY (SIGNATURE)

DATE

TIME

DATE

TIME

RECEIVED BY (SIGNATURE)

DATE

TIME

DATE

TIME

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TIME

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TIME

RECEIVED BY (SIGNATURE)

DATE

TIME

DATE

TIME

RECEIVED BY (SIGNATURE)

DATE

TIME

Distribution: Original accompanies shipment, copy to coordinator field files

# DAILY QUALITY ASSURANCE REPORT

Date: 22 DEC 00  
Day 5 M T W T F S

Project: AMADORI CONST.  
Owner: CITY OF LACK.  
Contractor: BLC  
URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow	
Temperature °F	am	pm	am	pm	am	pm	am	pm	am	pm
	62	60	52-50		50-70		70-85		>85	
Wind	S4N		Moderate		High					
Humidity	am	pm	am	pm	am	pm				
Clouds	Dry		Moderate		High					
	am	pm	am	pm	am	pm				
							Report No. 9			

## VISITORS:

Time	Name	Representing	Remarks

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
SLIPS, TRIPS & FALLS  
EXPOSURE - WIND CHILL

## Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ON 22 DEC 00 ALL WAS  
FOUND TO BE AS PER CONTRACT  
NO DEFICIENCIES TO REPORT  
SLC IS FOLLOWING THEIR WORK PLAN

## Oral instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 22 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 22 DEC 00  
Day 

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Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE  
HEAVY SNOW TODAY.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR 22 DEC 00 FOR ALL  
REMEDIAL ACTIVITIES TODAY  
SLC HAS REMOVED ALL CONTAMINATED SOIL FROM  
SITE. ALL WORK WAS AS PER CONTRACT

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 22 DEC 00 PAGE:2 OF 3

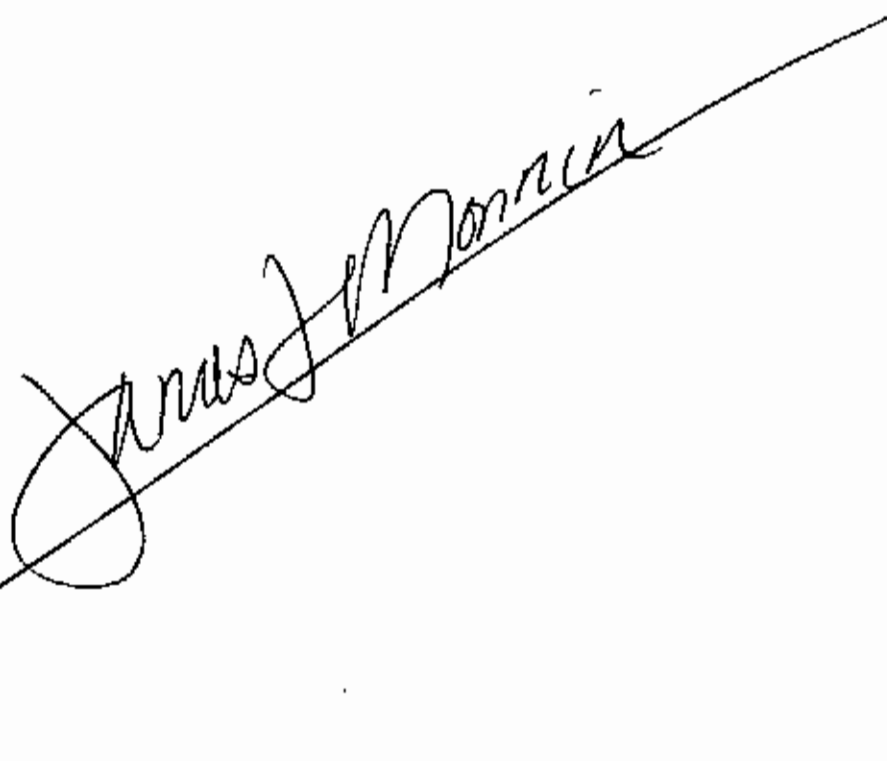
## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 22 DEC 00  
Day 

S	M	T	W	Th	F	S
					✓	

## Other QA Activities and Remarks:

SLC CONTINUED TO LOAD C&D ALONG WITH COTTONWOOD TREES (2) STUMPS WERE REMOVED FROM EXCAVATION AREA (1) TREE REMAINS STANDING. NO AIR QUALITY READINGS TODAY SLC CONTINUES WITH GOOD EFFORT ON ALL REMEDIAL ACTIVITIES.



Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 22 DEC 00 PAGE: 3 OF 3

C. Dwyer 1/15/01

# DAILY QUALITY ASSURANCE REPORT

Date: 26 DEC 00

Day: ☐ S ☐ M ☒ T ☐ W ☐ T ☐ F ☐ S

Project: AMADORI CONST.  
Owner: CITY OF LACK  
Contractor: BLC  
URS Project No.: 35815.03

Weather	Temp	Wind	Humidity	Bar	Sea
Clear	55-70	10-15	60-70	30.00	0-5
Temperature	55-70	10-15	60-70	30.00	0-5
Wind	10-15	60-70	30.00	0-5	
Humidity	60-70	30.00	0-5		
Bar	30.00	0-5			
Sea	0-5				

Report No.  
10

## VISITORS:

Time	Name	Representing	Remarks
1400	KEVIN GLAZER	DEC	CHECK ON PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING,  
- EXPOSURE

## Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTIONS ALL WAS FOUND TO BE  
AS PER CONTRACT  
NO DEFICIENCIES TO REPORT

## Oral instruction given to Contractor (Include names, reactions, and remarks):

ADVISED SLC THAT THEY NEEDED TO EXCAVATE 2'  
BEYOND 100' & 92' RADIUS @ SAMPLE POINTS  
SW1A & SW3A.

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 26 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 26 DEC 00  
Day: 26 DEC 00

Has anything developed regarding the work that might lead to a change order or finding of fact?

( ) No (X) Yes Describe:

ANALYTICAL RESULTS FROM 12/21/00 FAILED NEED TO EXCAVATE FURTHER

Information on progress of work, causes for delays and extent of delays:

SLOW PROGRESS.  
BECAUSE EQUIPMENT CAN NOT TRACK ON CLEAN BOTTOM.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIAL ACTIVITIES TODAY.

SLC WAS ADVISED THE THEY NEEDED TO CONTINUE TO EXCAVATE DUE TO ANALYTICAL RESULTS THAT FAILED  
> 50 ppm ON SW3 & SW1

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 26 DEC 00 PAGE 2 OF 3

DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 26 DEC 00  
Day: 

1	2	3	4	5	6	7	8	9	10	11	12
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Other QA Activities and Remarks:

SLC DID EXCAVATE ANOTHER 2' AROUND RADIIUS  
URS SAMPLED @ THESE LOCATIONS SW1A & SW3A  
Will await RESULTS NO NEW DEVELOPMENTS TO  
REPORT ALL WORK WAS AS PER CONTRACT  
today.

*[Handwritten signature: James Monnin]*

8 HOURS

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 26 DEC 00 PAGE: 3 OF 3

*CDJ 11/15/01*



# AIR QUALITY MONITORING AMADORI CONST.

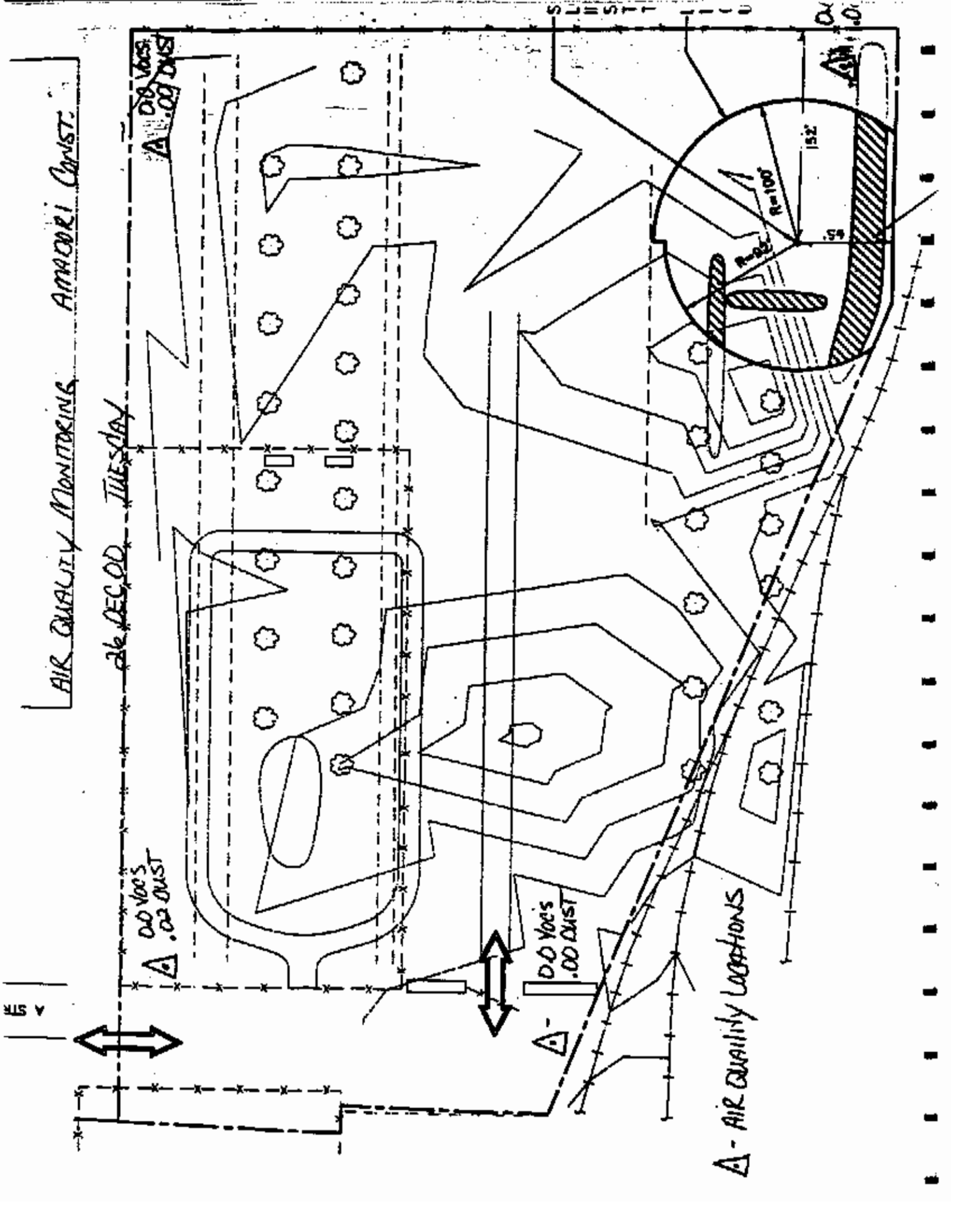
26 DEC. 00 TUESDAY

0.0 VOC's  
0.02 DUST

0.0 VOC's  
0.02 DUST

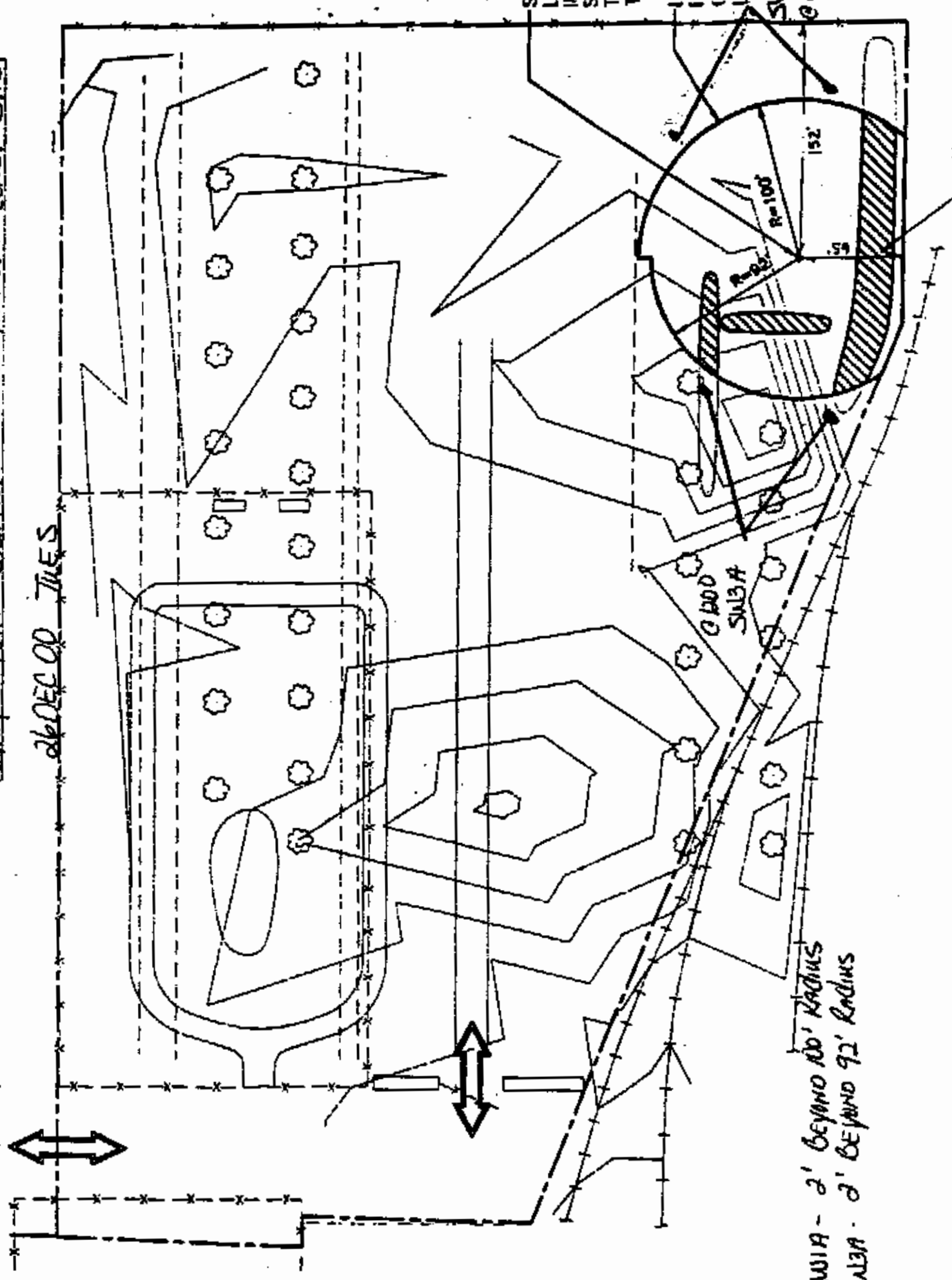
0.0 VOC's  
0.02 DUST

Δ - AIR QUALITY LOCATIONS



12-15-73  
SAMPLE POINT LOCATIONS LBP AMADOR CONST SITE

26 DEC 00 TUES



SW1A - 2' BEYOND 100' RADIUS  
SW13A - 2' BEYOND 92' RADIUS

# CHAIN OF CUSTODY RECORD

PROJECT NO.

35815-03

BITE NAME

AMERICA CONST.

BAFFLERS (PRIMAVERA)

Jim Mannin / Joe Mannin

DELIVERY SERVICE: HAND DELIVERED BILL NO. \_\_\_\_\_

TOTAL CHROMIUM

BOTTLE TYPE AND PRESERVATIVE

**URS**

LAB LARGE STREAM

COOLER 1 of 1

PAGE 1 of 1

REMARKS

SAMPLE TYPE  
BROWNING DEPTH (IN FEET)  
BROWNING DEPTH (IN FEET)  
FIELD LOT NO. & RINGS ONLY

TOTAL NO. OF CONTAINERS  
402 GLASS

MATRIX

SAMPLE ID

CONC/ GRAB

TIME

DATE

LOCATION

11/06/04 12:00 0402 SW03A SD 2

11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

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11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

11/06/04 12:30 0402 SW01A SD 1

AA - AMBIENT AIR

BB - SEDIMENT

CC - HAZARDOUS SOLID WASTE

DD - HAZARDOUS LIQUID WASTE

EE - HAZARDOUS PRODUCT ON GUN TABLE

FF - HAZARDOUS LIQUID WASTE

GG - HAZARDOUS LIQUID WASTE

HH - HAZARDOUS LIQUID WASTE

II - HAZARDOUS LIQUID WASTE

JJ - HAZARDOUS LIQUID WASTE

KK - HAZARDOUS LIQUID WASTE

LL - HAZARDOUS LIQUID WASTE

MM - HAZARDOUS LIQUID WASTE

NN - HAZARDOUS LIQUID WASTE

OO - HAZARDOUS LIQUID WASTE

PP - HAZARDOUS LIQUID WASTE

QQ - HAZARDOUS LIQUID WASTE

RR - HAZARDOUS LIQUID WASTE

SS - HAZARDOUS LIQUID WASTE

TT - HAZARDOUS LIQUID WASTE

UU - HAZARDOUS LIQUID WASTE

VV - HAZARDOUS LIQUID WASTE

WW - HAZARDOUS LIQUID WASTE

NEEDLUSHED BY (SIGNATURE)

DATE

TIME

RECEIVED BY (SIGNATURE)

DATE

TIME

SPECIAL INSTRUCTIONS

RECEIVED BY (SIGNATURE)

DATE

TIME

RECEIVED FOR LAB BY (SIGNATURE)

DATE

TIME

Distribution: Original accompanies shipment, copy to coordinator field files

USE PREVIOUS EDITIONS

CHUCK DUSEL (L&S) w/ Results

AS SOON AS POSSIBLE.

(716) 856 5636

## DAILY QUALITY ASSURANCE REPORT

Date: 27 DEC 00

Day ☐ S ☐ M ☐ T ☒ W ☐ T ☐ F ☐ S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow		
	am	pm	am	pm	am	pm	am	pm	am	pm	
Temperature °F	32-50		32-50		50-70		NO. 15		>45		
Wind	Still		Moderate		High		Report No. 11				
Humidity	Dry		Moderate		High						
	am	pm	am	pm	am	pm					

## VISITORS:

Time	Name	Representing	Remarks
0800	URS SURVEYORS	URS	CROSS SECTIONS
0915	CHRIS PAWENSKI	ELIOT COUNTY	CHECKED ON PROGRESS
1330	DREW SHAPIRO	CITY OF LACK	CHECKED ON PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
 SLIPS, TRIPS & FALLS  
 EXPOSURE (WIND CHILL)  
 FALLING BRANCHES

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ON 27 DEC 00  
 NO DEFICIENCIES TO REPORT.  
 SLC IS OBSERVING HEALTH & SAFETY PLAN & FOLLOWING THEIR WORK PLAN.

## Oral Instruction given to Contractor (Include names, reactions, and remarks):

ADVISED SLC TO BEGIN BACKFILLING BOTTOM OF EXCAVATION AREA W/ CLEAN VIRGIN SOIL.  
 ADVISED SLC TO BEGIN TO REMOVE THE 8" - 1' OF SNOW INSIDE 92' - 100' RADIUS SO THAT BACKFILLING CAN BEGIN ON THUR 28 DEC 00

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 27 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 27 DEC 00  
Day 

S	M	T	W	T	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

SLOW PROGRESS WAS MADE TODAY  
NO DELAYS TO REPORT.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIAL ACTIVITIES  
TODAY.  
SLC BEGAN BY CUTTING THE LAST COTTONWOOD TREE  
ON SIGHT.  
URS SURVEYORS WERE ON SITE TO CROSS SECTION  
EXCAVATION AREA.

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 27 DEC 00 PAGE: 2 OF 3

## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date:

27 DEC 00

Day

S M T W T F S

## Other QA Activities and Remarks:

CHRIS PAWENSKI (E COUNTY) WAS ON SITE TO CHECK ON PROGRESS

SLC CONTINUED LOADING THE TREE & REMAINING C&D ON SITE

NO NEW DEVELOPMENTS TO REPORT. ALL WORK WAS AS PER CONTRACT TODAY.

NO AIR QUALITY MONITORING TODAY

SPOKE WITH CHUCK DUSEL & ADVISED HIM OF THE REMEDIATION ACTIVITIES FOR 26 DEC 00 & 27 DEC 00

SLC WILL BEGIN TO BACKFILL THE BOTTOM OF EXCAVATION AREA THUR 28 DEC 00

*James Monnin*

8 HOURS

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 27 DEC 00 PAGE: 3 OF 3

*C. Dusel 1/15/01*

## DAILY QUALITY ASSURANCE REPORT

Date: 28 DEC 00

Day S M T W T F S

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow		
Temperature °F	am	pm	am	pm	am	pm	am	pm	am	pm	
	<32		32-50		50-70		70-85		>85		
Wind	Slight		Moderate		High		Report No. 12				
Humidity	Dry		Moderate		High						
	am	pm	am	pm	am	pm					

## VISITORS:

Time	Name	Representing	Remarks
0800	KEVIN GLAZER	DEC	CHECKED ON PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH & SAFETY MEETING  
 SLIPS, TRIPS & FALLS  
 TRUCK TRAFFIC  
 EXPOSURE

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ON 28 DEC 00  
 NO DEFICIENCIES TO REPORT  
 SLC CONTINUES TO FOLLOW WORK PLAN

## Oral Instruction given to Contractor (Include names, reactions, and remarks):

NONE GIVEN @ THIS TIME

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 28 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 28 DEC 00  
Day: 

S	M	T	W	TH	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ☐ Yes Describe:

SW1A - ANALYTICAL RESULTS WERE 107ppm. MUST CONTINUE TO EXCAVATE

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE TODAY  
NO DELAYS TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL REMEDIATION ACTIVITIES ON 28 DEC 00  
URS MET W/ KEVIN GLAZER (DEC) AND DISCUSSED WORK PROGRESS & THE ANALYTICAL TEST RESULTS ON SW1A & SW3A.

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 28 DEC 00 PAGE: 2 OF 3




## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 28 DEC 00  
Day 

S	M	T	W	TH	F	S
					X	

## Other QA Activities and Remarks:

SLC CONTINUED THROUGHOUT THE DAY TO BACK FILL THE EXCAVATION AREA. STILL AWAITING THE TEST RESULTS FOR SWIA. SO THAT WE CAN DETERMINE EITHER TO BACK FILL THAT AREA OR. CONTINUE TO EXCAVATE. ALL WORK WAS AS PER CONTRACT today.



1319.22 (SS) TRUCKS

8 Hours

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 28 DEC 00 PAGE: 3 OF 3

C. Dwyer 1/15/01

## DAILY QUALITY ASSURANCE REPORT

Date: 29 DEC 00

Day 

S	M	T	W	T	F	S
						X

Project: AMADORI CONST.  
 Owner: CITY OF LACK.  
 Contractor: BLC  
 URS Project No.: 35815.03

Weather	Sunny		Clear		Overcast		Rain		Snow		
	am	pm	am	pm	am	pm	am	pm	am	pm	
Temperature °F	<32		32-50		50-70		70-85		>85		
Wind	Light		Moderate		High		Report No. 13				
Humidity	Dry		Moderate		High						
	am	pm	am	pm	am	pm					

## VISITORS:

Time	Name	Representing	Remarks
0900	KEVIN GLAZER	DEC	CHECKED ON REMEDIATION PROGRESS

## CQC Inspection phases attended and instructions given:

HEALTH &amp; SAFETY MEETING

SLIPS, TRIPS &amp; FALLS

TRUCK TRAFFIC

EXPOSURE

## Results of QA inspections &amp; tests, deficiencies observed, actions taken, &amp; corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ON 29 DEC 00.

NO DEFICIENCIES TO REPORT

SLC IS PERFORMING AS PER THEIR CONTRACT.

## Oral instruction given to Contractor (include names, reactions, and remarks):

ADVISED SLC THAT THEY MAY NEED TO EXCAVATE  
 FURTHER PENDING ON ANALYTICAL RESULTS ON SWIA  
 URS HAS ADVISED SLC TO FINISH BACKFILLING & SEEDING  
 TEST RESULTS ARE < 50 ppm.

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 29 DEC 00 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 29 DEC 00  
Day 

S	M	T	W	T	F	S
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Has anything developed regarding the work that might lead to a change order or finding of fact?

☒ No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

PROGRESS WAS MADE BY SLC ON BACKFILLING EXCAVATION AREA.  
ANALITICAL RESINTS FOR SWIA IS THE ONLY DELAY TO REPORT

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT ON ALL REMEDIAL ACTIVITIES ON 29 DEC 00

SLC CONTINUES TO PERFORM AS PER THEIR CONTRACT.

SLC ALSO SAMPLED THE 55 GALLON DRUM ON 28 DEC 00 THAT IS LOCATED ON SITE. SLC WILL PROVIDE ANALITICAL RESULTS FROM THE 55 GALLON

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 29 DEC 00 PAGE:2 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 29 DEC 00  
Day: 

S	M	T	W	T	F	S
						X

## Other QA Activities and Remarks:

SUC CONTINUED TO FINISH BACK FILLING & SEEDING ON 29 DEC 00  
SUC ALSO MULCH AS THEY WERE SEEDING ALL WORK WAS AS PER CONTRACT. NO INCIDENTS TO REPORT WILL RECONVEN BACK ON SITE 2 JAN 01 FOR FINAL QA INSPECTION & DECON WORK.

*James Monnin*

8 HOURS

Prepared By: JAMES MONNIN ENG. INSPECTOR


DATE: 29 DEC 00 PAGE: 3 OF 3

*C. Dwyer 1/15/01*

## DAILY QUALITY ASSURANCE REPORT

Date: 172 Jan 01

Day	A	R	<u>2</u>	W	T	F	S
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Project: AMADORI CONST.  
Owner: CITY OF LACK.  
Contractor:  URS  
URS Project No.: 35815.03

Weather	Humidity	Wind	Overcast	Clouds	Sea
Temperature	23	3.2-50	50-70	70-65	205
"F"	65	100	100	100	100
Wind	SE 11	Moderate	High		
Visibility	Dry	Moderate	High		

Report No. 14

**VISITORS:**

Time	Name	Representing	Remarks
1000	URS SURVEYORS	URS	CROSS SECTIONS
1200	CHUCK OUSEL	URS	FINAL INSPECTION
1200	DREW SHAPIRO	CITY OF LAKE	FINAL INSPECTION
1300	SCOTT PROH	SLC	FINAL INSPECTION

**CQC Inspection phases attended and instructions given:**

HEALTH & SAFETY PLAN  
SLIPS, TRIPS & FALLS  
EXPOSURE.

Results of QA inspections & tests, deficiencies observed, actions taken, & corrective action of Contractor. Include comments pertaining to Contractor's activities:

URS PERFORMED QA INSPECTION ON 02JAN01  
NO DEFICIENCIES TO REPORT.  
SLC IS PERFORMING AS PER THEIR CONTRACT.

Oral Instruction given to Contractor (Include names, reactions, and remarks):

ADVISED SLC TO RELOCATE THE 55 GALLON DRUM  
TO A SECURE AREA & AN AREA THAT WOULD BE EASY  
TO ACCESS UPON RETURN TO REMOVE DRUM.

Prepared By: JAMES MONNIN ENG. INSPECTOR

DATE: 02 JAN 01 PAGE: 1 OF 3

# DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 02 JAN 01  
Day: S M T W T F S

Has anything developed regarding the work that might lead to a change order or finding of fact?

(X) No ( ) Yes Describe:

Information on progress of work, causes for delays and extent of delays:

NO DELAYS TO REPORT.

Information, instructions, or actions taken not covered on QCR report, or disagreements:

NONE @ THIS TIME

Safety (Include any infractions of approved safety plan. Specify corrective action taken):

NONE OBSERVED @ THIS TIME

Other QA Activities and Remarks:

URS PROVIDED OVERSIGHT FOR ALL ACTIVITIES ON 02 JAN 01  
ALL WORK WAS DONE AS PER CONTRACT TODAY. SLC  
OBSERVED ALL HEALTH & SAFETY ISSUES TODAY.  
FINAL RESTORATION WAS COMPLETED TODAY. BY SLC  
ENVIRONMENTAL ALL EQUIPMENT WAS DECONED AS PER  
CONTRACT

Prepared By: JAMES MONNIN ENG. INSPECTOR

Date: 02 JAN 01 PAGE: 2 OF 3

## DAILY QUALITY ASSURANCE REPORT (Cont'd)

Date: 02 JAN 01  
Day: 5 12 30 0 1 1 1 1 1

## Other QA Activities and Remarks:

SLC DID MOVE THE 55 GALLON DRUM UP TO THE FENCE TO ALLOW FOR EASY ACCESS UPON THEIR RETURN TO DISPOSE OF THE DRUM. URS'S SURVEYORS WERE ON SITE TO SHOOT CROSS SECTIONS & SQ FT. OF SEEDING & MULCHING. NO INCIDENTS TO REPORT. FINAL INSPECTION WAS COMPLETED 02 JAN 01 BY URS. ALL WAS FOUND TO BE AS PER CONTRACT. SLC ENVIRONMENTAL PERFORMED EXCELLENT ON ALL REMEDIAL ACTIVITIES @ THE LOP AMADORI CONST SITE.



B. Hines

Prepared By: JAMES MONNIN ENG.INSPECTOR

DATE: 02 JAN 01 PAGE: 3 OF 3

C. Dwyer 1/15/01

**APPENDIX G**

**INSPECTORS LOG BOOK**





12 DEC 00  
TUESDAY10°  
HIGH WINDS0730 URS ARRIVES ON SITE. MADE INTRODUCTIONS  
TO SLC'S SUPERINTENDENT LYLE EMERSON

SLC HAS ONE OPERATOR &amp; ONE LABORER ON SITE

EQUIPMENT ON SITE KOMATSU D37E DOZER  
& KOMATSU PC220 EXCAVATOR0800 URS & SLC HAVE SITE MEETING TO DISCUSS ALL  
~~REMEDIAL~~ ACTIVITIES HEALTH & SAFETY ISSUES  
REMEDIAL0815 HIGH WINDS ARE BAD TODAY. MAKING ANY PROGRESS  
DIFFICULT TODAY.0900 URS & SLC DETERMINE THAT TODAY'S ACTIVITIES  
WILL BE POSTPONED TODAY.0930 SLC DEPARTS SITE EQUIPMENT IS MOVED INSIDE  
FENCED AREA TO SECURE FOR THE DAY.1030 URS'S SURVEYORS ARRIVE ON SITE TO STAKEOUT  
PROPERTY.  
SPOKE WITH CHUCK DUSEL. ADVISED HIM OF  
WEATHER CONDITIONS & SLC'S ACTIVITIES.

1100 URS'S INSPECTOR DEPARTING SITE

5 HOURS

Continued on Page

Read and Understood By

  
Signed

12 DEC 00

Date

Signed

Date

13 DEC 00  
WEDS150  
CLEAR1100 DISCUSS WITH DEC REMEDIAL ACTIVITIES  
FOR SITE1115 (DEC) IS SATISFIED WITH EFFORT BEING  
MADETHERE IS A ABUNDANCE OF TIRES INSIDE  
EXCAVATION ARE@ THIS TIME ALL DEBRIS IS BEING  
SEPARATED & LOADED OUT.1230 WORK CONTINUES @ THIS TIME ALL IS  
AS PER CONTRACT.1300 CHUCK WILSEI ARRIVES ON SITE TO CHECK  
ON PROGRESS

1400 WORK CONTINUES ALL IS AS PER CONTRACT

1500 CONTINUED LOADING DEBRIS SITE IS BEING  
SECURED FOR THE NIGHT.

1530 WKS &amp; SLC DEPARTING SITE

18 HOURS

Continued on Page

Read and Understood By



Signed

13 DEC 00

Date

Signed

Date

14 DEC 00

20°

SNOW

THUR

1130 CONTINUING TO CLEAR C&D DEBRIS @ THIS TIME  
ALL IS AS PER CONTRACT

1300 SLC IS STOCKPILING DEBRIS INSIDE 100' RADIUS  
& WILL BEGIN TO LOAD OUT

BILL WAKER ON SIGHT FROM WASTE MANAGEMENT

ALL C&D IS BEING STOCKPILED INSIDE THE 92'-100'  
RADIUS TO INSURE THAT NO CROSS CONTAMINATION  
OCCURS ALL WORK TO THIS POINT IS AS PER CONTRACT.

1400 DAVE FROST FROM NEI ON SIGHT. DISCUSSED  
ACCEPTABLE C&D W/ SLC

SPOKE WITH CHUCK DUSE / ABOUT 55 GALLON  
DRUM THAT WAS LOCATED INSIDE 92'-100'  
RADIUS. HE WILL CALL OEC & GET BACK IN  
TOUCH W/ MYSELF

1430 CONTINUING TO SORT THROUGH C&D @ THIS  
TIME ALL IS AS PER CONTRACT.

SLC WILL PROVIDE AIR MONITORING EQUIPMENT  
& QUALIFIED AIR MONITOR TECH FOR 15 DEC 00  
THIS IS IN THEIR WORK PLAN

1500 BEGINNING TO SECURE SIGHT FOR THE NIGHT  
TOOK PICTURE OF 55 GALLON DRUM ON  
SIGHT DRUM WAS MOVED TO SOUTH  
WEST AREA OF SIGHT.

Continued on Page 3

Read and Understood By



Signed

14 DEC 00

Date

Signed

Date

15 DEC 00

FRI

1130

CLEAR

0700 URS & SLC ON SITE BEGINNING TO CUT COTTONWOOD TREES HAD SAFETY MEETING.  
55 GALLON DRUM WAS PUT IN A OVERPACK DRUM  
LAST NIGHT BY SLC

SLC STILL CONTINUES TO SEPERATE C&D DEBRIS  
@ THIS TIME  
ALL WORK TO THIS POINT IS AS PER CONTRACT.

0815 BROWN TRUCKING IS ON SITE TO BEGIN HAWING  
C&D DEBRIS OFF SITE  
SLC HAS DIRECTED BROWN TRUCKING TO LINE THE  
TRUCKS & STAY OUTSIDE CONTAMINATED AREA  
ALL WORK @ THIS TIME IS AS PER CONTRACT.

0830 BILL BAKER FROM WASTE MANAGEMENT ARRIVES ON  
SITE FOR INSPECTION OF C&D REMOVAL

0900 SCOTT POHL & JOHN KUHN FROM SLC ARRIVE ON  
SITE WE DISCUSSED REMEDIAL ACTIVITIES FOR SITE  
ALSO DISCUSSED PLACING A DECON PAD ON SITE.  
SLC IS MAKING GOOD EFFORTS ON COMPLYING WITH  
THEIR WORK PLAN.

0930 SPOKE W/ CHUCK DASEL (URS) AND ADVISED HIM  
OF THE PROGRESS TO DATE

1000 KEVIN GLAZER (DEC) ARRIVES ON SITE WE DISCUSSED  
THE SITE ACTIVITIES AND ALSO THE 55 GALLON  
DRUM THAT WAS LOCATED ON SITE HE IS SATISFIED  
WITH EFFORTS BEING MADE

Continued on Page 10

Read and Understood By



Signed

15 DEC 00

Date

Signed

Date

18 DEC 00

MON

15°

HIGH WIND

0700 SLC &amp; URS ON SITE

0730 BEGINNING TO LOAD C&D IN SOUTHWEST AREA OF  
SITE ALL IS AS PER CONTRACT  
LCA DEVELOPMENT TRUCKING ON SITE TO HAUL  
C&D

0800 CONTINUING TO LOAD C&D @ THIS TIME ALL IS AS  
PER CONTRACT  
NEED TO DETERMINE HOW TO KEEP GRADE AS  
WE EXCAVATE SOIL

0830 SLC IS BRING ANOTHER DOZER ON SITE TO HELP  
WITH SOIL EXCAVATION  
ALL IS AS PER CONTRACT.

0900 SPOKE WITH SCOTT PROHL SURVEYORS WILL COME  
BACK AND STAKE OUT EXISTING GRADE.  
ALL IS AS PER CONTRACT

0930 SCOTT PROHL WILL MAIL COPIES OF SCALE TICKETS  
TO URS  
SLC HAS ANOTHER HOE OPERATOR ON SITE TO  
HELP WITH ACTIVITIES

1000 GREG SUTTON ON SITE FROM DEC TO CHECK  
ON REMEDIAL ACTIVITIES  
LOADING C&D CONTINUES TO THIS POINT ALL IS  
AS PER CONTRACT

Continued on Page 2

Read and Understood By



Signed

18 DEC 00

Date

Signed

Date

18 DEC 00

MON

150

WINDY

1400

TEMPORARY FENCE IS BEING SET INTO PLACE  
ALONG ACCESS ROAD BY SMOKE CREEK  
LAST TRUCK IS BEING LOADED @ THIS TIME  
SLC IS PERFORMING AS PER CONTRACT.

1500

SLC IS BEGINNING TO SECURE SITE FOR  
THE EVENING ALL WORK WAS AS PER  
CONTRACT TODAY NO INCIDENTS TO REPORT

1530

URS & SLC DEPARTING SITE

255.97

220.80 TONS OF C&amp;D

8 HOURS

Continued on Page

Read and Understood By



Signed

18 DEC 00

Date

Signed

Date

19 DEC 00

TUES

20°

OVERCAST

1100

WORK CONTINUES @ THIS TIME ALL IS AS PER CONTRACT

BILL BAKER (CID) ON SITE

1115

DREW SHAPIRO (CITY OF JACK) ON SITE TO CHECK ON PROGRESS

ASSURED HIM ALL IS AS PER CONTRACT

1200

PROGRESS IS BEING MADE TO THIS POINT  
NEED TO FIND OUT WHAT TO DO WITH EXISTING FOUNDATION INSIDE CONTAINMENT AREA PUT A CAV INTO CHUCK OUSEL (URS)

1300

WORK CONTINUES ALL IS AS PER CONTRACT

SLC IS PERFORMING VERY WELL

LCA TRACKING CONTINUES TO HAVE TRACKS ON SITE &amp; WAITING

1330

WILL LEAVE FOUNDATION IN PLACE INSIDE 92' - 100' RADIUS

STORM FRONT HAS MOVED IN HASNT EFFECTED PROGRESS TO THIS POINT

ALL IS AS PER CONTRACT

1400

WORK CONTINUES THROUGH WEATHER CONDITIONS

KEVIN GLAZER (DEC) ON SITE TO CHECK ON PROGRESS

1500

PREPARING TO SECURE SITE FOR THE NIGHT ALL WORK WAS AS PER CONTRACT TODAY

1530

URS &amp; SLC DEPARTING SITE

8:15 hours

Continued on Page

Read and Understood By 3

J. Monahan

Signed

19 DEC 00

Date

343.98 TONS

Signed

Date



20 DEC 00  
1 WEDS

20°  
SUNNY

1300 NO NEW DEVELOPMENTS @ THIS TIME WORK CONTINUES  
AIR MONITORING IS BEING DONE BY SLC.  
SLC IS FOLLOWING THEIR WORK PLAN.

1400 SLC HAS LOADED (1) DUMPSTER OF TIRES A/SO  
(1) COTTONWOOD TREE IS STILL STANDING THEY NEED  
TO CUT (2) STUMPS LEFT IN THE GROUND

1430 URS WILL BE SAMPLING EXCAVATION AREA 21 DEC 00  
 & DELIVERING SAMPLES TO WASTE STREAM.

1500 SLP IS PREPARING TO SECURE SITE FOR THE NIGHT ALL INDEX TODAY WAS AS PER CONTRACT NO INCIDENTS TO REPORT

1530 URS & SLC DEPARTING SITE

448.95 TONS

8 HOURS
---------

Continued on Page 10

Read and Understood By

Signed \_\_\_\_\_

**Slanned**

20 DEC 00

**☆ Data**

## Summary

Dexter

21 DEC 00  
THURS

500  
SUNNY

1300 STOCKPILED SOIL SHOULD BE ALL REMOVED  
FROM SITE TODAY.  
SLC HAS PROVIDED URS W/ DAILY CONST REPORT  
12 DEC 00 - 15 DEC 00

1330 LCA TRUCKING HAS (4) TRUCKS ON SITE @ THIS TIME TO FINISH LOADING CONTAMINATED SNL

1400 TOOK PICTURES OF EXCAVATION ARE FACING WEST. EAST, SOUTH, & NORTH WILL ENTER INTO PHOTO LOG.  
SLC STILL HAS (1) BUTTERNUT TREE STANDING. ALSO THEY NEED TO REMOVE STUMPS FROM (2) FALLEN TREES.  
SLC ALSO HAS CED LEFT ON SITE.

1415 SIC HAS PROVIDED WRS W/ SCALE & MANIFEST TICKETS  
TO SHOWS SOIL & C&D REMOVAL

SLC IS CONTINUING LOADING SOIL TO THIS POINT  
ALL IS AS PER CONTRACT THERE WERE NO  
INCIDENTS TO REPORT

1500 SLC PREPARING TO SECURE SITE FOR THE NIGHT  
(2) TRUCKS LEFT TO LOAD PWT.

1530 WRS & SLC DEPARTING SITE

3 Hours

Continued on Page

Read and Understood By

*Munna*  
Signed

**Signed**

21 DEC 00

**Center**

## Slaves

Date:

22 DEC 01

FRI

130

SNOW

1230 SLC IS PREPARING TO SECURE SITE FOR HOLIDAY WEEKEND. ALL WORK TODAY WAS AS PER CONTRACT.

HEAVY SNOW HAS DELAYED REMOVING (FALLING)  
(1) REMAINING TREE ON SITE.  
ALL HEALTH & SAFETY ISSUES WERE OBSERVED

1300 SLC DEPARTING SITE

1330 URS DEPARTING SITE

\* NOTE: SPOKE WITH CHUCK DUSEL (URS). HE ADVISED ME THAT THE ANALYTICAL RESULTS ON SW1 & SW3 WERE 150 ppm & THAT WE NEEDED TO CONTINUE EXCAVATION BEYOND 100' & 92' RADII. ANOTHER 2' WILL BEGIN ON TUE 26 DEC 01.

## RESULTS:

SW1 - 155 ppm

SW2 - 38 ppm

SW3 - 72 ppm

GB1 - 50 ppm

EST 512.33

SOIL REMOVED

8 HOURS

Continued on Page

Read and Understood By

*J. Monahan*

Signed

22 DEC 01

Date

Signed

Date

27 DEC 00

WEDS

20°  
OVERCAST

0700 URS &amp; SLG ON SITE

0730 URS LEAVING SITE TO DELIVER SAMPLE #'S  
SW1A & SW3A TO WASTE STREAM0815 URS HAS RETURNED TO SITE. URS'S SURVEYORS  
ARE ON SITE TO COMPLETE CROSS SECTIONSSLG HAS CUT DOWN CUTTING TREE  
& IS CLEANING UP THE DEBRIS0915 URS SURVEYORS HAVE DEPARTED SITE  
ALL WORK TO THIS POINT IS AS PER  
CONTRACT1000 SLG HAS MADE MENTION THAT THEY ARE  
CONCERNED THAT THEY WON'T GET PAID  
FOR EXTRA EXCAVATION DONE. I ADVISED  
JOE PFOHL TO CALL CHUCK RUEL.URS HAS AUTHORIZED SLG TO ORDER F. BEGIN  
TO BACK FILL BOTTOM ON THURS 28 DEC 00  
URS HAS RECEIVED VERIFICATION THAT SOIL IS  
CLEAN & ATTACHED COPIES TO DAILY INSP  
REPORT FOR 27 DEC 001030 SLG CONTINUES TO LOAD TREE INTO DUMPSTERS  
@ THIS TIME  
ALL WORK IS AS PER CONTRACT

Continued on Page 25

Read and Understood By



Signed

28 DEC 00

Date

Signed

Date

28 DEC 00  
THURS3°  
CLEAN

0700 URS &amp; SLC ON SITE

0730 SLC BEGAN LOADING REMAINING C&D  
INTO ON SITE DUMPSTERS0800 LCA TRUCKING ON SITE TO BEGIN DUMPING  
CLEAN SOIL (10)KEVIN GLAZER (DEC) ON SITE TO CHECK ON  
REMEDIATION ACTIVITIES. KEVIN ASKED  
FOR URS TO CALL WHEN ANALYTICAL RESULTS  
COME BACK TODAY @ 870-1416.0830 SLC BEGINNING TO BACK FILL BOTTOM OF  
EXCAVATION AREAAWAITING CALL FROM CHUCK DUSEL FOR THE  
ANALYTICAL RESULTS.0930 SLC CONTINUES TO BACK FILL @ THIS TIME  
ALL WORK IS AS PER CONTRACT @ THIS TIME.  
VERY COLD CONDITIONS TODAY.  
SOME C&D STILL REMAINS ON SITE.  
SLC HAS NOT SAMPLED THE 55 GALLON DRUM  
LOCATED ON SITE ONE DATE.  
(DEC) AUTHORIZED THE USE OF STOCK PILED  
SOIL LOCATED ON SITE FOR BACK FILL BUT,  
THERE IS NO VERIFICATION THAT SOIL  
IS CLEAN. WILL CHECK WITH CHUCK DUSEL.

Continued on Page 27

Read and Understood By

J. Monnier

Signed

28 DEC 00

Date

Signed

Date

28 DEC 00  
THURS1100  
CLEAR

1430 SPOKE WITH CHUCK DUSEL & WASTE STREAM  
IS REANALYZING SWIA.  
SLC CONTINUES TO BACK FILL @ THIS TIME.  
ALL WORK IS AS PER CONTRACT.

1500 SLC IS PREPARING TO SECURE SITE  
FOR THE NIGHT.

1530 WRS & SLC DEPARTING SITE

55 Loads  
1319.22 SOIL RETURNED

B. HARRIS

Continued on Page

Read and Understood By



Signed

28 DEC 00

Date

Signed

Date

29 DEC 00

FRI

10°  
CLEAR1230 SLC IS CONTINUING TO BACK FILL @ THIS  
TIME

SLC IS SEEDING &amp; COVERING SEED W/ HAY

1330 THE LAST (3) LOADS ARE ON THE WAY/  
TO FINISH BACK FILLING.  
SEEDING & MULCHING IS ALMOST COMPLETE  
@ THIS TIMEPICTURES WERE TAKEN OF EXCAVATION  
AREA TO SHOW BACK FILLING & SEEDING1430 BACK FILLING IS COMPLETE @ THIS TIME  
SLC CONTINUES TO SEED & MULCH.  
ALL WORK WAS AS PER CONTRACT.1500 SLC IS PREPARING SITE FOR THE WEEKEND  
SLC & WRS WILL RETURN TUE 02 JAN 01 TO  
FINISH FINAL DECON, RESTORATION & DEMOBILIZATION

1530 SLC &amp; WRS DEPARTING SITE

SOIL RETURNED 596.28  
1939.89

8 HOURS

Continued on Page

Read and Understood By



Signed

29 DEC 00

Date

Signed

Date



02 JAN 01

1001

TIME

CLEAR

0930 SLC CONTINUES WORK @ THIS TIME ALL IS AS PER CONTRACT.

1000 URS SURVEYORS ON SITE TO DO FINAL CROSS-SECTIONS. TO VERIFY SOIL REMOVED & BACKFILLED & SEEDING & MULCHING SOFT.

SLC WILL BE RELOCATING THE 55 GALLON DRUM SO THAT UPON RETURN IT WILL BE EASY TO ACCESS.

1045 URS SURVEYORS DEPARTED SITE THEY WILL PROVIDE SLC WITH SURVEY.

SLC HAS DECONED THEIR EQUIPMENT AS PER CONTRACT.

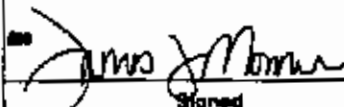
URS WILL ADVISE SLC TO REINSTALL JERSEY BARRIERS UPON DEPARTURE FROM SITE.

1100 SHAWTY RENTAL CO IS ON SITE TO PICK UP THEIR EQUIPMENT @ THIS TIME.

1130 SEEDING & MULCHING IS COMPLETE @ THIS TIME SLC WILL CONTINUE TO DECON & SITE RESTORATION THIS AFTERNOON

Continued on Page

Read and Understood By

 James J. Manna

Signed

02 JAN 01

Date

Signed

Date



02 JAN 01

15°  
CLEAR

TUE

1200 AWAITING ARRIVAL OF CHUCK DUSEL (URS) SCOTT PFAHL  
(SLC) & DREW SHAPIRO (CITY OF LACK)1215 CHUCK DUSEL & DREW SHAPIRO ARRIVE ON  
SITE FINAL INSPECTION WORKS DONE @ THIS  
TIME.1300 SCOTT PFAHL (SLC) ON SITE DISCUSSED REMEDIAL  
ACTIVITIES1400 SLC IS PREPARING TO DEMOB FROM SITE @  
THIS TIME.  
THIS JOB AMADORI CONST IS NOW COMPLETE1500 URS & SLC DEPARTING SITE @ THIS  
TIME

Continued on Page

Read and Understood By

  
Signed

02 JAN 01

Date

Signed

Date

## **APPENDIX H**

## **PHOTOGRAPHS**

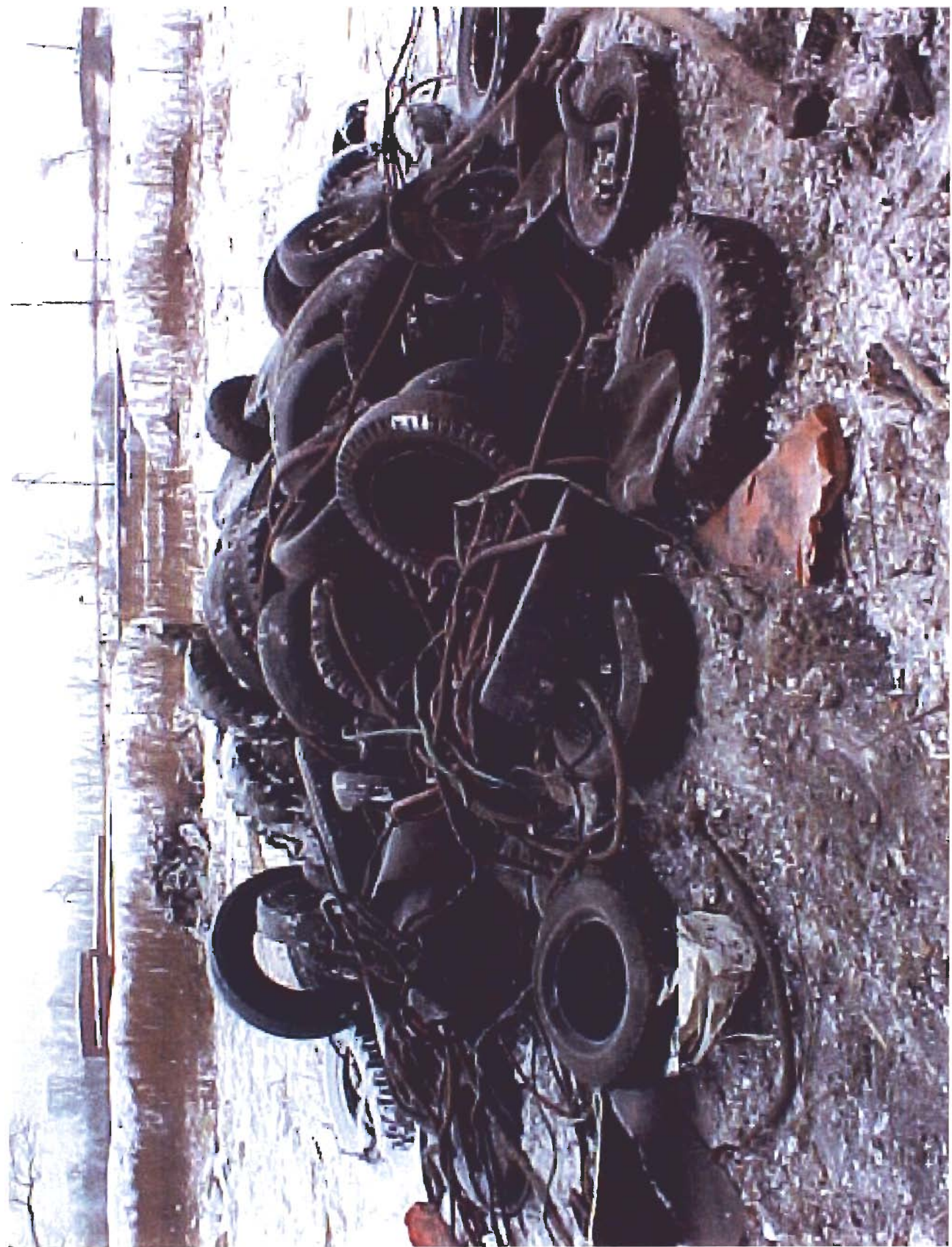














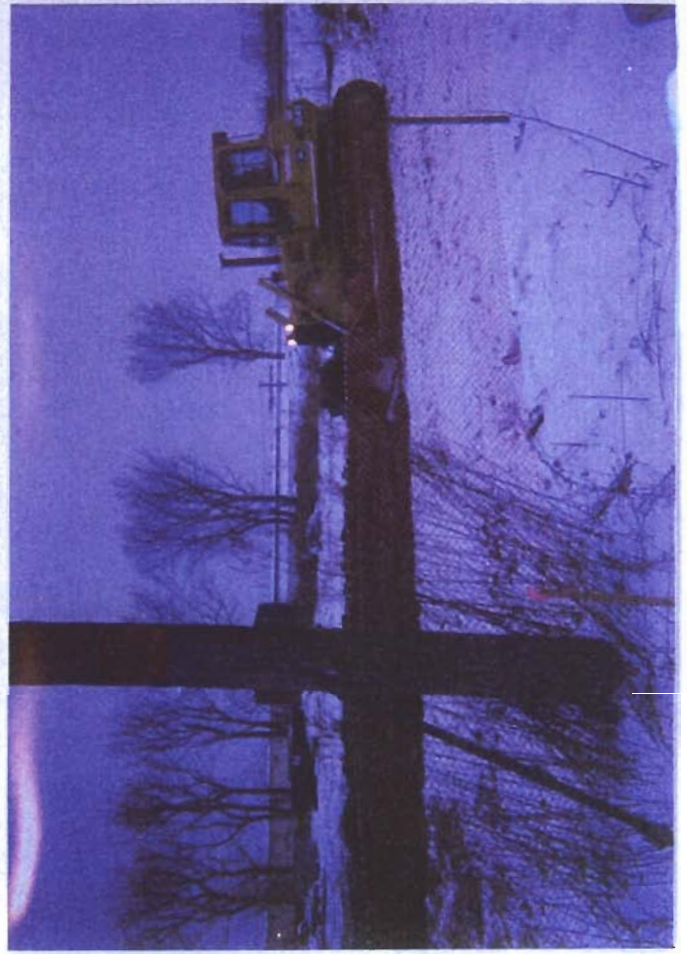
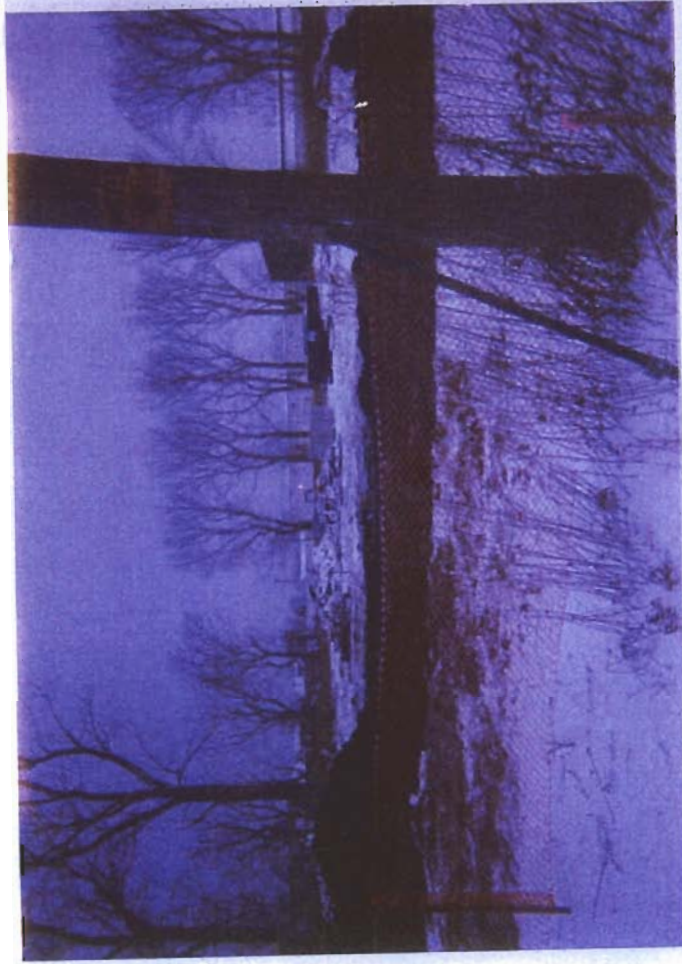




Century Plastics  
1-800-767-0777  
STOCK # PPV840-000



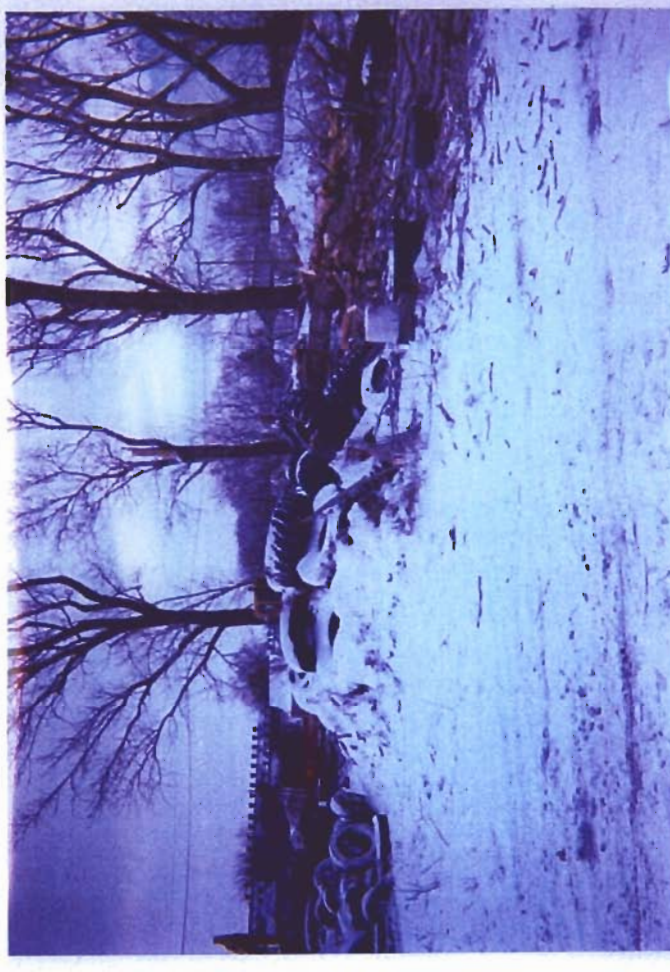












20th Century  
1-800-767-0777  
STOCK# PPV840-000









2011 July 10  
1-800-767-0777  
STOCK # BVS40-000

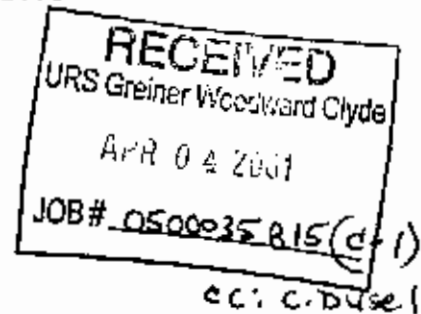
## **APPENDIX I**

### **DEED RESTRICTION**



April 3, 2001

Mr. Charles Dusel, Jr., Project Manager  
URS Greiner  
282 Delaware Avenue  
Buffalo, NY 14202



Dear Mr. Dusel:

Attached is the Deed Restriction with a Metes and Bounds property description for you to attach to your final report for the Amadori remediation project under the 1996 Clean Air/Water Environmental Quality Bond Act - Brownfields Program.

If you have any questions regarding this documentation please feel free to contact me at 823-5124 and I will be more than happy to address your inquiries. Thank you for your continued cooperation and support on this project.

Sincerely,

A handwritten signature in cursive script that reads "Drew B. Shapiro".

Drew B. Shapiro  
Empire Zone Director

ERIE COUNTY CLERKS OFFICE  
County Clerk's Recording Page

Return To:

CITY OF LACKAWANNA  
714 RIDGE RD  
ROOM 214  
LACKAWANNA NY 14218

CITY OF LACKAWANNA

0 Index DEED LIBER  
0 Book 10978 Page 9284  
0 No. Pages 0002  
0 Instrument RESTRICT COVNNT  
2 Date : 3/30/2001  
7 Time : 2:24:24  
1 Control # 200103301918  
0

Employee ID DMZ

COUNTY	\$	11.50
COE STATE	\$	4.75
COE COUNTY	\$	.25
	\$	.00
	\$	.00
	\$	.00
	\$	.00
	\$	.00
	\$	.00
Total:	\$	16.50

STATE OF NEW YORK  
ERIE COUNTY CLERKS OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERK'S  
ENDORSEMENT, REQUIRED BY SECTIONS 319&316-a  
(5) OF THE REAL PROPERTY LAW OF THE STATE OF  
NEW YORK. DO NOT DETACH. THIS IS NOT A BILL.

DAVID J SWARTS  
COUNTY CLERK



D109789284



## RESTRICTIVE COVENANT

Made this 27<sup>th</sup> day of March, 2001.

This restriction shall be construed as a restrictive covenant running with the land which was conveyed in a deed from County of Erie to City of Lackawanna, recorded in liber 10909 of Deeds at page 7768 on December 2, 1996, and was subsequently divided leaving a 7.96 acre site, SBL Number 141.20-1-2.11 and more particularly described as :

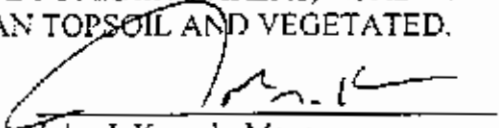
All that Tract or Parcel of Land situate in the City of Lackawanna, County of Erie and State of New York and being a part of Lot No. 22, Township 10, Range 8 of the Buffalo Creek Reservation, bounded and described as follows:

Beginning at a point 158.785 feet south of the Dona Street right-of-way and located on the "A" Street west right-of-way; thence southerly along the westerly right-of-way of "A" Street a distance of 187.85 feet to a point; thence easterly a distance of 19.84 feet to point; thence southerly a distance of 145.34 feet to a point; thence south easterly a distance of 637.46 feet to a point located on the north right-of-way of the South Buffalo Railway; thence easterly along the South Buffalo Railway right-of-way a distance of 193.65 feet to a point; thence northerly along the westerly line of property owned by the County of Erie a distance of 533.03 feet to a point; thence westerly a distance of 800.06 feet to a point, and thence northerly a distance of 30.00 feet to the point of beginning.

This restriction is imposed pursuant to requirements of the Lackawanna Business Park-Brownsfields Project No. B00080-9.

The restriction is as follows:

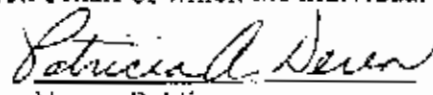
THE SITE WILL BE RESTRICTED FOR COMMERCIAL/INDUSTRIAL USE ONLY AND ALL EXPOSED FILL AREAS NOT COVERED BY PARKING AREAS, ROADWAYS OR BUILDINGS WILL BE COVERED WITH CLEAN TOPSOIL AND VEGETATED.

  
John J. Kuryak, Mayor  
City of Lackawanna

3-27-01  
Date

STATE OF NEW YORK     )  
COUNTY OF ERIE        ) ss:

On the 27<sup>th</sup> day of March, in the year 2001, before me, the undersigned, a notary public in and for said state, personally appeared John J. Kuryak, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

  
Notary Public

PATRICIA A. DEREN  
NOTARY PUBLIC, STATE OF NEW YORK  
QUALIFIED IN ERIE COUNTY  
My Commission Expires March 9, 2002



STATE OF NEW YORK, COUNTY OF ERIE, ss:

I, DAVID J. SWARTS, Clerk of said County, and also  
Clerk of Supreme and County Courts of said County, do hereby  
certify that I have compared and entered copy with the original,  
..... *Restrictive Covenant* .....  
filed in my office and that the same is a correct transcript thereof  
from, and of the date of said original.

WITNESS my hand and seal of said County and Courts on.....  
day of *MAR*, 3. 0. 2001, .... 19.....

*David J. Swarts*  
COUNTY CLERK