

REVISED
REMEDIAL ACTION PLAN (RAP)
PERMIT APPLICATION FOR
CORRECTIVE ACTION MANAGEMENT UNIT (CAMU)
HENDERSON, NEVADA

Submitted to:



Nevada Division of Environmental Protection
901 South Stewart Street – 4th Floor
Carson City, Nevada 89701
(775) 687-4670

Prepared for:



Basic Remediation Company
875 West Warm Springs Road
Henderson, Nevada 89015
(702) 567-0400

Prepared by:



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10875 Rancho Bernardo Road, Ste. 200
San Diego, California 92127
(858) 674-6559

November 2006
Revised:
March 2007



14 November 2006

Mr. Jeff Denison
Nevada Department of Environmental Protection
901 South Stewart Street – 4th Floor
Carson City, Nevada 89701

Subject: Revised Remedial Action Plan Permit Application
Basic Remediation Company
Corrective Action Management Unit
Henderson, Nevada

Dear Mr. Denison:

Basic Remediation Company (BRC) is pleased to provide this Remedial Action Plan (RAP) Permit Application for the Corrective Action Management Unit (CAMU) located in Henderson, Nevada. The proposed BRC CAMU encompasses approximately 55 acres located within Sections 11 and 12 of Township 22 South, Range 62 East, in accordance with the Record of Decision (ROD) dated 2 November 2001.

This RAP is defined as a Resource Conservation Recovery Act (RCRA) permit that authorizes the disposal of remediation waste at a remediation waste management site. This permit application provides the information necessary to obtain a RAP as specified in 40 CFR 270, Subpart H. The proposed disposal unit is conservatively designed to meet the regulatory requirements for a CAMU, as referred to in 40 CFR 264.552.

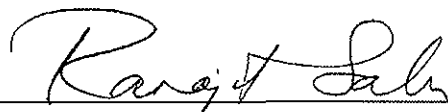
As described in this application, the proposed disposal facility will be receiving remediation waste from the Basic Management, Inc., (BMI) Common Areas effluent ponds. Conceptual-level design, construction, and operations plans for the active and closed life of the facility are outlined in the enclosed Attachments. Additional details will be provided as part of a final design package. This application is for planning purposes only and is not intended to serve as a construction document.

If you have any questions or require additional information, please contact me at (702) 567 - 0465.

Sincerely,


Dr. Ranajit Sahu, C.E.M.
BRC Project Manager

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all applicable federal, state and local statutes, regulations and ordinances. I hereby certify that all laboratory analytical data were generated by a laboratory certified by the NDEP for each constituent and media presented herein.



April 6, 2007

Dr. Ranajit Sahu, C.E.M. (No. EM-1699, Exp. 10/07/2007)

Date

BRC Project Manager

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| | |
|-----|--|
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| S | Sudden and Non-sudden Insurance Documentation |
| T | Report and Recordkeeping Plan |
| U | Compliance with applicable Federal Laws |
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| V.1 | Record of Decision issued by NDEP selecting the remedy alternative that calls for the construction of a CAMU for the permanent disposition of remediation waste at a location adjacent to the existing (closed) BMI Landfills. |
| V.2 | Letter issued by NDEP confirming that the construction and location of the proposed CAMU at the selected sites near the existing BMI Landfills and above the slit trenches is consistent with the approved Corrective Action Plan. |

Definitions

Owner – Basic Remediation Company (BRC)

Design Engineer – GeoSyntec Consultants

Regulatory Agency – Nevada Department of Environmental Protection (NDEP)

ACRONYMS AND ABBREVIATIONS

| | |
|-----------------|---|
| °F | Degrees Fahrenheit |
| AST | Above-ground Storage Tank |
| ASTM | American Society for Testing Materials |
| AOC3 | Agreement and Order on Consent |
| ASO | Apparent Size Opening |
| BEC | Basic Environmental Company |
| bgs | below ground surface |
| BMI | Basic Management Incorporated |
| BMIC | Black Mountain Industrial Center |
| BMP | Best Management Practice |
| BRC | Basic Remediation Company |
| CAMU | Corrective Action Management Unit |
| CAP | Corrective Action Plan |
| CCHD | Clark County Health District |
| CCL | Compacted Clay Liner |
| CEM | Certified Environmental Manager |
| CFR | Code of Federal Regulations |
| cm/sec | centimeters per second |
| CPE | Chlorinated polyethylene |
| CQA | Construction Quality Assurance |
| CRZ | Contaminant Reduction Zone |
| CSPE | Chlorosulfonated polyethylene |
| DBS&A | Daniel B. Stevens & Associates |
| ERM | Environmental Resources Management |
| FAA | Federal Aviation Administration |
| FEMA | Federal Emergency Management Agency |
| FSSOP | Field Sampling and Standard Operating Procedures |
| ft/d | feet per day |
| ft ² | square feet |
| ft ³ | cubic feet |
| GAC | Granular activated carbon |
| GCL | Geosynthetic clay liner |
| GeoSyntec | GeoSyntec Consultants, Inc. |
| GP | Poorly Graded Gravel |
| GM | Silty Gravel |
| G&M | Geraghty & Miller |
| HAZWOPER | Hazardous Waste Operations and Emergency Response |

| | |
|----------------|---|
| HDPE | High density polyethylene |
| HELP | Hydrologic Evaluation of Landfill Performance |
| HASP | Health and Safety Plan |
| HSP | Health and Safety Plan |
| HWIR | Hazardous Waste Identification Rule |
| lb/in | pounds per inch |
| LCS | Leachate collection system |
| LDR | Land Disposal Restrictions |
| LDPE | Low density polyethylene |
| LLDPE | Linear low density polyethylene |
| mg/L | Milligrams per liter |
| MSW | Municipal solid waste |
| mph | miles per hour |
| MSL | Mean Sea Level |
| MTR | Minimal Treatment Requirements |
| M _w | Magnitude Moment |
| MWH | MWH Americas, Inc. |
| NAC | Nevada Administrative Code |
| NDEP | Nevada Division of Environmental Protection |
| NPDES | National Pollution Discharge Elimination System |
| NPV | Net Present Value |
| NOAA | National Oceanic and Atmospheric Administration |
| OSHA | Occupational Safety and Health Administration |
| PAMP | Perimeter Air Monitoring Program |
| Parsons | Parsons Engineering Group |
| PCBs | Polychlorinated biphenyls |
| PCE | Tetrachloroethylene |
| PGPVs | Preliminary Groundwater Protection Values |
| PHGA | Peak Horizontal Ground Acceleration |
| PPE | Personal Protective Equipment |
| PRGs | Preliminary Remediation Goals |
| psf | pounds per square foot |
| psi | pounds per square inch |
| PVC | Polyvinyl chloride |
| Qa | Quaternary Alluvium |
| QA | Quality Assurance |
| QAPP | Quality Assurance Project Plan |
| QC | Quality Control |
| RAP | Remedial Action Plan |
| RAS | Remedial Alternatives Study |
| RCRA | Resource Conservation Recovery Act |
| ROI | Radius of influence |

| | |
|-------|---|
| RWMS | Remedial Waste Management System |
| SASW | Spectral-analysis of Surface Waves |
| SCBA | Self Contained Breathing Apparatus |
| SDR | Standard Dimension Ratio |
| SHSO | Site Health and Safety Officer |
| SRAP | Supplemental RAP Information |
| scfm | Standard cubic feet per minute |
| SM | Silty Sand |
| SP | Poorly Graded Sand |
| SRC | Site Related Chemicals |
| SVE | Soil vapor extraction |
| SVOC | Semi-Volatile Organic Chemicals |
| SW | Well-graded Sand |
| TCE | Trichloroethylene |
| TCLP | Toxicity Characteristic Leaching Procedure |
| TIMET | Titanium Metals Corporation |
| TMCf | Tertiary Muddy Creek Formation |
| USCS | United Soil Classification System |
| USEPA | United States Environmental Protection Agency |
| USGS | United States Geological Survey |
| UTS | Universal Treatment Standards |
| UV | Ultraviolet |
| VOCs | Volatile organic compounds |

1.0 INTRODUCTION

On behalf of Basic Remediation Company (BRC), GeoSyntec Consultants has prepared this REVISED Remedial Action Plan (RAP) permit application to operate a Remediation Waste Management System (RWMS) in Clark County, Nevada. A previous version of this document was submitted to the Nevada Division of Environmental Protection (NDEP) in January 2000 by Parsons Engineering Science of Pasadena, CA (Parsons, 2000). The NDEP requested in 2005 that the RAP be refreshed, and a draft document was submitted in response in March 2006. Based on the NDEP's comments to the March 2006 draft, this REVISED RAP has been prepared and is herewith submitted. This document includes the application and supporting documentation for a proposed Corrective Action Management Unit (CAMU), hereafter referred to as the BRC CAMU. This permit application is being submitted to the NDEP, Carson City, Nevada.

This application provides the information needed to obtain a RAP as specified in 40 CFR 270, Subpart H. In this context, a RAP is defined as a special form of RCRA permit that authorizes the disposal of remediation waste at a remediation waste management site. This type of permit was developed as part of the Hazardous Waste Identification Rule for Contaminated Media, or "HWIR-media rule" (63 FR 65874). As stated in the United States Environmental Protection Agency (USEPA) Environmental Fact Sheet on the Final HWIR-Media Rule (EPA530-F-98-029), this rule is designed to eliminate existing regulatory disincentives to remediation, make site cleanup faster and easier, and, thus, provide increased protection to human health and the environment.

As described in this application, the proposed disposal facility will only be receiving remediation waste. The proposed unit is conservatively designed to meet the regulatory requirements for a CAMU, as referred to in 40 CFR 264.552. This document provides conceptual-level design. Additional details will be provided as part of a final design package. Final design will be developed concurrently with review of the permit application.

The purpose of the proposed BRC CAMU is to provide a permitted disposal facility at the NDEP-approved location (per the Record of Decision dated 2 November 2001) for wastes generated during the voluntary cleanup of certain areas of the BMI Common Areas (the "Site"), as specifically contemplated by the "Nevada Division of Environmental Protection Settlement Agreement and Order on Consent: BMI Common Areas, Phase 3" (the "AOC3") dated February 15, 2006, and as defined in the

Corrective Action Plan (CAP) (BRC, 2006). Portions of the Site have been impacted during the legal disposal of various materials, including industrial wastes and cooling waters. The NDEP provides oversight of the voluntary cleanup activities. As a result of the NDEP's review of the "Remedial Alternatives Study (RAS) for the BMI Common Areas" (ERM, 1999), and subsequent discussion with BRC, the location stated in remedial alternative 4B was approved as the preferred location of waste materials generated from the voluntary cleanup of the Site. The actual text of the NDEP's comment is provided below for reference.

"Per discussions with Basic Remediation Company (Robin Bain) on August 5, 1999, the Division assumes this alternative (4B in the RAS) has been modified to locate soils within the confines of BMI property immediately surrounding the current BMI Landfill. Based on currently available information, co-location of impacted soils with the BMI Landfill is the current preference of the Division for soil disposal."

2.0 BACKGROUND

The proposed BRC CAMU is located within Sections 11 and 12 of Township 22 South, Range 62 East, approximately 10,000 feet west-northwest of the intersection of Lake Mead Drive and Boulder Highway and approximately 3,500 feet west-southwest of intersection of Warm Springs Road and Boulder Highway (Attachment A). The site is approximately 13 miles south of the City of Las Vegas. The proposed BRC CAMU is located within the boundaries of the BMI Common Areas and is bordered on the north, east, and south by the BMI Industrial Complex. The BMI Industrial Complex consists of four operational plants west of Boulder Highway and north of Lake Mead Drive.

The proposed BRC CAMU is located within a 113-acre area northwest of the active plant area of the BMI Complex (Attachment B). Approximately 55 acres, the footprint of the BRC CAMU consists of two contiguous landfill areas, known as the North Mesa and South Mesa (Attachment B). The separate, distinct, and existing BMI Landfill occupies approximately 66 acres of this area and was initially used as effluent disposal ponds for the Basic Magnesium, Inc. magnesium refinery since its inception. Following shut-down of the refinery in November 1944, the two western-most ponds were converted to a solid waste disposal area which became known as the BMI Landfill. Use of this Landfill continued by successor operations until its closure in February 1980.

Immediately to the south of the BMI Landfill, a series of slit trenches were excavated during the 1950s through 1970s. A range of refuse and industrial wastes were placed into these slit trenches, the use of which was discontinued prior to 1980.

3.0 OVERVIEW

This permit application addresses the requirements for a RAP, as specified in 40 CFR 270. Table 1 of this permit application includes introductory material and citations of where each regulatory requirement is addressed in this application package. Attachment I contains site location information. Attachment R provides documentation of financial assurance.

Plans relating to Waste Characterization, Monitoring Programs, and Post-Closure are presented in Attachments C, N, and O respectively. The conceptual design for the proposed BRC CAMU is discussed in Attachment J. Drawings are provided in Section 1 of the Supplement RAP Information (SRAPI). Attachment C also includes a general discussion of the waste material to be disposed of in the landfill as well as provides summary tables of analytical data for these waste source areas.

A geotechnical evaluation of the site is presented in Section 8 of the SRAPI. The geotechnical study encompasses the proposed landfill (Borings B1 through B-12 and B-102) and Basic Environmental Company (BEC) property immediately to the west and northwest of the proposed landfill. In addition, boring logs for recent slit trench investigation work are presented in Section 8 of the SRAPI.

Attachment O includes discussion of the BRC CAMU Closure Plan with conceptual design parameters for the final cover along with supporting infiltration modeling information and conceptual design of the Final Cover System.

4.0 REQUIRED INFORMATION

This section outlines the information required for a RAP application, as specified in 63 FR 65942 and 40 CFR 270.110. For those requirements that call for detailed explanation or the use of drawings, reference is provided to the appropriate section or drawing within this document. Table 1 is provided as an outline of applicable regulatory requirements, with references to pertinent sections of this RAP application.

The following is a list of the RAP application questions and associated responses:

- (a) The name, address, and USEPA identification number of the remediation waste management site;

BRC CAMU, Clark County, 22S/62E/11 and 12; EPA ID# NVD074150798

- (b) The name, address, and telephone number of the owner and operator;

*Basic Remediation Company, 875 West Warm Springs Road, Henderson, Nevada;
Phone: 702-567-0400*

- (c) The latitude and longitude of the site;

*Latitude: 36D 02M 56.23S N (36.048953 decimal degrees)
Longitude: 115D 00M 47.51S W (-115.013197 decimal degrees)*

- (d) The United States Geological Survey (USGS), or county map, showing the location of the remediation waste management site;

The proposed BRC CAMU site is located on the USGS Las Vegas SE, Nevada, Clark County quadrangle map. The site location is shown on Attachment A.

- (e) A scaled drawing of the remediation waste management site showing:
1. The remediation waste management site boundaries;
 2. Any significant physical structures; and
 3. The boundary of all areas on-site where remediation waste is to be treated, stored, or disposed.

A scaled drawing showing all the required information is provided as Attachment B.

- (f) A specification of the remediation waste to be treated, stored or disposed of at the facility or remediation waste management site. This must include information on:

1. Constituent concentrations and other properties of the remediation wastes that may affect how such materials should be treated and/or otherwise managed;

Properties and constituent concentrations of the waste materials proposed for placement in the BRC CAMU are provided in Attachment C of this document, entitled "Waste Analysis Plan".

2. An estimate of the quantity of these wastes; and

As noted in Attachment C, the estimated quantity of waste material is approximately 3.5 million cubic yards.

3. A description of the processes you will use to treat, store, or dispose of this waste, including technologies, handling systems, design and operating parameters you will use to treat hazardous remediation wastes before disposing of them according to the Land Disposal Restrictions (LDR) standards of part 268 of this chapter, as applicable.

The process to be used in handling and disposal of the waste is outlined in Attachments C through P of this RAP permit application.

- (g) Enough information to demonstrate that operations that follow the provisions in your RAP application will ensure compliance with applicable requirements of parts 264, 266, and 268 of this chapter;

Table 1 is provided as an outline of the applicable regulatory requirements, with references to pertinent sections of this RAP application, which demonstrate compliance.

- (h) Such information as may be necessary to enable the Regional Administrator to carry out his duties under other Federal laws, as is required for traditional RCRA permits under 270.14(b)(20);

This RAP permit application is intended to provide sufficient information to enable the Regional Administrator to carry out his/her duties under other Federal Law, as is required for traditional RCRA permits under 270.14(b)(20).

- (i) Any other information the Director decides is necessary for demonstrating compliance with this subpart or for determining any additional RAP conditions that are necessary to protect human health and the environment.

This RAP permit application is intended to provide sufficient information regarding siting, design, and operation to determine compliance with RAP conditions that are necessary to protect human health and the environment.

5.0 REFERENCES

- BRC, 2006, "Corrective Action Plan (CAP) for the Basic Remediation Company (BRC) Common Areas Remediation Project," Henderson, Nevada, September
- ERM, 1999, "Preliminary Draft Remedial Action Alternatives Study BMI Common Areas, Clark County, Nevada," Prepared for Henderson Industrial Steering Committee. April, 30.
- ERM, March 2000, "Remedial Alternatives Study for Soils and Sediments in the Upper and Lower Ponds at the BMI Complex."
- GeoSyntec, 2006, "Revised Draft Remedial Action Plan (RAP) Permit Application for Corrective Action Management Unit (CAMU), Henderson, Nevada," March.
- Parsons Engineering Science, January 2000, "Remedial Action Plan (RAP), Permit Application for Corrective Action Management Unit (CAMU), Henderson, Nevada."
- "Record of Decision, Remediation of Soils and Sediments in the Upper and Lower Ponds at the BMI Complex, Henderson, Nevada, Bureau of Correction Actions," Nevada Division of Environmental Protection, November 02, 2001.

Tables

Table 1
Regulatory Requirements
BRC CAMU
Henderson, Nevada

| Reference | | Description/Comments | Location |
|-----------|---------------|---|--|
| 270.105 | | Owner and operator signature and certification | Cover Letter |
| 270.11 | | | |
| a | | name, address, EPA ID # of site | Page 5 |
| b | | Name, address, and telephone number of the owner and operator | Page 5 |
| c | | The latitude and longitude of the site | Page 5 |
| d | | USGS or county map showing the location of the RWMS | Attachment A |
| e | | Scaled Drawing | Attachment B |
| | 1 | Remediation waste management site boundaries | Attachment B |
| | 2 | Significant physical structures | Attachment B |
| | 3 | Boundary of all area where remediation waste is to be disposed | Attachment B |
| f | | Specification of the hazardous remediation waste to be treated, stored, or disposed of at the facility or RWMS | Waste Analysis Plan (Attachment C) |
| | 1 | Constituent concentrations and other properties relevant to how materials should be treated or otherwise managed | Waste Analysis Plan (Attachment C) |
| | 2 | Estimate of the quantity of these wastes | Waste Analysis Plan (Attachment C) |
| | 3 | Description of the process (if any) used to treat material before disposing according to applicable LDR standards of part 268 | Waste Analysis Plan (Attachment C) |
| g | | Information to demonstrate that operations that follow the provisions in the RAP application will ensure compliance with the applicable requirements of parts 264, 266, and 268 | See sublistings below |
| | 264 Subpart A | | Subpart A of 264 excuses this site from the requirements of Subpart B, C, and D of 264. The site will comply with the requirements of 264.1(j) instead |
| | 264.1(j)(1) | | Obtain EPA ID number |
| | 264.1(j)(2) | | Obtain detailed chemical and physical analysis of wastes to be managed at the site |
| | 264.1(j)(3) | | Prevent inadvertent or deliberate access to site by unauthorized people or livestock |
| | 264.1(j)(4) | | Inspect site for malfunctions, deterioration, etc. that may cause or lead to release of hazardous waste constituents to the environment, etc. |
| | 264.1(j)(5) | | Provide personnel training on how to perform duties and respond effectively to emergencies |
| | 264.1(j)(6) | | Take precautions to prevent accidental ignition or reaction of ignitable or reactive waste, and mixing of incompatible waste |
| | 264.1(j)(7) | | Floodplain documentation |
| | 264.1(j)(8) | | No placement of waste in salt dome or underground mine or cave |

Table 1
Regulatory Requirements
BRC CAMU
Henderson, Nevada

| | | | |
|--|-------------------|--|--|
| | 264.1(j)(9) | Develop and maintain a construction quality assurance program for CAMU landfills | Landfill Design, Construction, and Operation Plan (Attachment L) |
| | 264.1(j)(10) | Develop and maintain procedures to prevent accidents and a contingency and emergency plan to control accidents that occur | Accident Prevention, Contingency, and Emergency Response Plan (Attachment G) |
| | 264.1(j)(11) | Emergency coordinator/designee | Accident Prevention, Contingency, and Emergency Response Plan (Attachment G) |
| | 264.1(j)(12) | Develop, maintain, and implement a plan to meet the requirements in paragraphs (j)(2) through (j)(6) and (j)(9) through (j)(10) of 264.1 | See respective plans |
| | 264.1(j)(13) | Maintain records documenting compliance with paragraphs (j)(1) through (j)(12) of 264.1 | Recordkeeping and Reporting Plan (Attachment T) |
| | 264 Subpart B | Not Applicable | |
| | 264 Subpart C | Not Applicable | |
| | 264 Subpart D | Not Applicable | |
| | 264 Subpart E | Recordkeeping and Reporting | Recordkeeping and Reporting Plan (Attachment T) |
| | 264 Subpart F | Releases from Solid Waste Management Units | |
| | 264 Subpart G | Closure and Post Closure | Closure and Post Closure Plan (Attachment O) |
| | 264 Subpart H | Financial Requirements | Financial Assurance Plan (Attachment R) |
| | 264 Subpart I - M | Not Applicable | |
| | 264 Subpart N | Landfills | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) |
| | 264.301(a) | Not Applicable | |
| | 264.301(b) | Not Applicable | |
| | 264.301(c) | See 264.301(d) instead | |
| | 264.301(d) | Alternative design and operating practices | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) |
| | 264.301(e) | Double liner waiver | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) |
| | 264.301(f) | Not Applicable | |

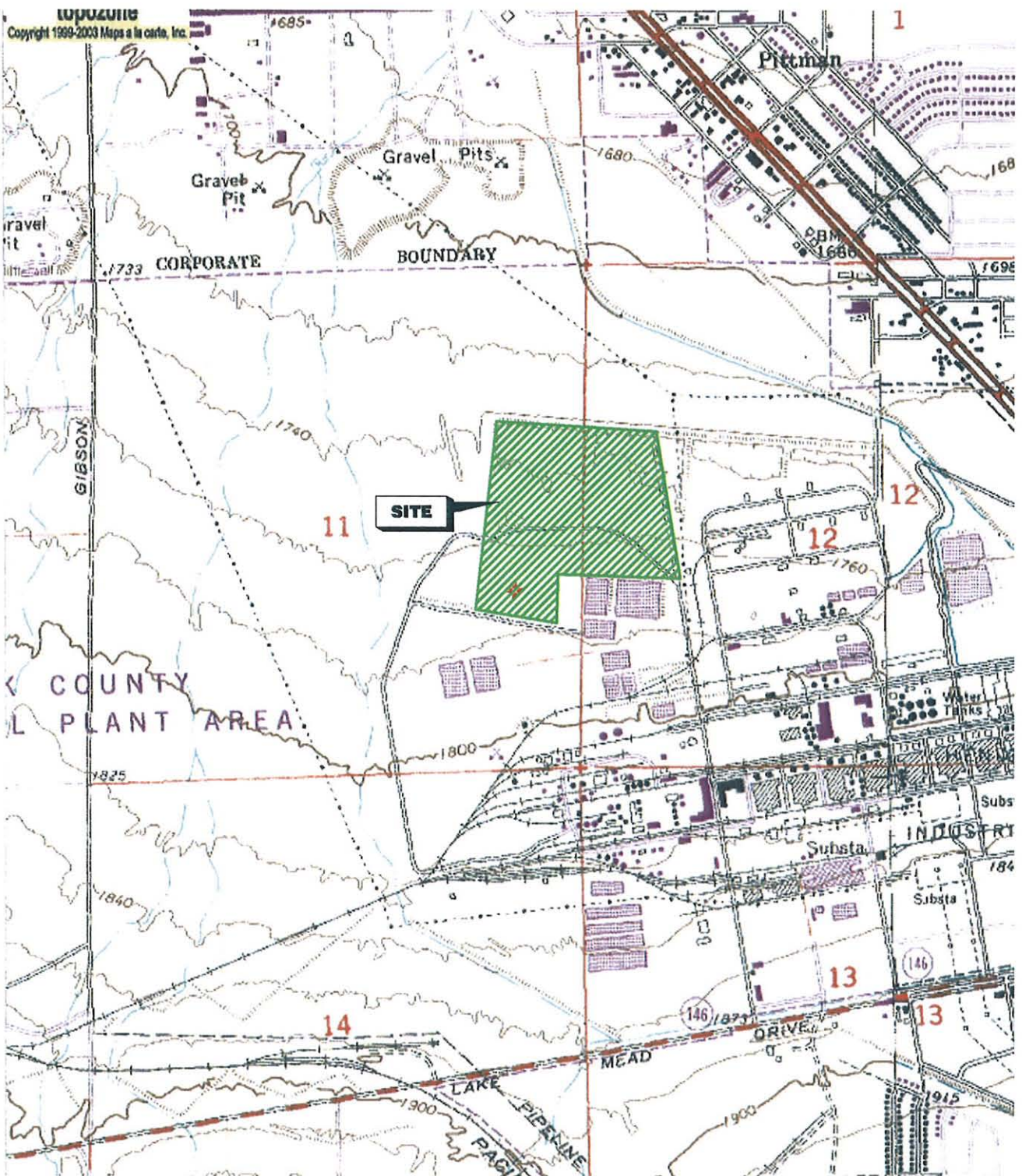
Table 1
Regulatory Requirements
BRC CAMU
Henderson, Nevada

| | | | | |
|--|-------------|---|---|------------------------------------|
| | 264.301(g) | Run-on control system | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) | |
| | 264.301(h) | Run-off control system | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) | |
| | 264.301(i) | Collection and holding facilities for run-on and run-off control systems | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) | |
| | 264.301(j) | Wind Dispersal/dust control | Operation Plan (Attachment M) | |
| | 264.301(k) | | | |
| | 264.301(l) | Not Applicable | | |
| | O-R | | | |
| | S | Special Provisions for Cleanup | | |
| | 264.552(a) | CAMU-eligibility of waste/contiguousness of property/prohibition of liquids | | |
| | 264.552(b) | Not Applicable | | |
| | 264.552(c) | NDEP will address in RAP permit | | |
| | 264.552(d) | Sufficient information to enable NDEP to designate a CAMU | | |
| | | 1 | Origin of waste and how it was subsequently managed (including a description of the timing and circumstances surrounding the disposal and/or release) | Waste Analysis Plan (Attachment C) |
| | | 2 | Whether the waste was listed or identified as hazardous at the time of disposal and/or release | Waste Analysis Plan (Attachment C) |
| | | 3 | Whether the disposal and/or release of the waste occurred before or after the land disposal requirements of part 268 were in effect | Waste Analysis Plan (Attachment C) |
| | 264.552(e) | | | |
| | | 1 | Aerial configuration of CAMU | Attachment B |
| | | 2 | Specification of CAMU-eligible wastes | Waste Analysis Plan (Attachment C) |
| | | 3 | Minimum design requirements | Landfill Design (Attachment J) |
| | | 4 | Minimum treatment requirements | Waste Analysis Plan (Attachment C) |
| | | i | Principal hazardous constituents (PHCs) | Waste Analysis Plan (Attachment C) |
| | | ii | PHCs vs. Universal Treatment Standards | Waste Analysis Plan (Attachment C) |
| | | iii | Demonstration/acknowledgement of PHCs subject to UTS | Waste Analysis Plan (Attachment C) |
| | | iv | Treatment Standards for wastes placed in CAMU | Waste Analysis Plan (Attachment C) |

Table 1
Regulatory Requirements
BRC CAMU
Henderson, Nevada

| | | | | |
|---|------------|-----|---|--|
| | | v | Adjusted standards | Waste Analysis Plan (Attachment C) |
| | | vi | Treatment Timeline/location | Waste Analysis Plan (Attachment C) |
| | | vii | CAMU Closure | Closure and Post Closure Plan (Attachment O) |
| | | 5 | Requirements for groundwater monitoring and corrective action | Monitoring Plan (Attachment N) |
| | | 6 | Closure and Post Closure Requirements | |
| | | i | Design elements and procedures to minimize need for further maintenance and to control or eliminate escape of hazardous constituents (including leachate) to the ground, air, surface, and/or groundwater | Landfill Design, Construction, and Operation Plan (Attachment J, L, M) |
| | | ii | Requirements for excavation, removal, treatment, or containment of waste. Requirement and procedures for removal and decontamination of equipment, devices, and structures used in material management activities (include surveying, excavation, transportation, and placement of waste material). | Operating Plan; Closure and Post-Closure Plan (Attachments M, O) |
| | | iii | Specific Requirements based on CAMU characteristics, volumes, characteristics of waste, potential for release | WAP, Closure and Post-Closure Plan (Attachment C, O) |
| | | iv | Cap Requirements | |
| | | v | Post-Closure Requirements | Closure and Post Closure Plan (Attachment O) |
| | 264.552(f) | | Not Applicable | |
| | 264.552(g) | | Not Applicable | |
| | 264.552(h) | | Will be addressed by NDEP in RAP Permit | |
| | 264.552(i) | | Will be addressed by NDEP in RAP Permit | |
| | 264.552(j) | | Not Applicable | |
| | 264.552(k) | | Will be addressed by NDEP in RAP Permit | |
| | | | | |
| | T-EE | | Not Applicable | |
| | 266 | | Not Applicable | |
| | 268.5 | | LDR treatment Standards [see 264.442(c)(4)] | Waste Analysis Plan (Attachment C) |
| | 268.5 | | Alternative LDR treatment standards for contaminated soil | Waste Analysis Plan (Attachment C) |
| | | | | |
| h | | | Information to enable Administration to carry out duties under other Federal laws as required under 270.14(b)(20) | Attachment U |
| i | | | Other information the Director decides is necessary for compliance with 270 Subpart H or determining any additional RAP conditions that are necessary to protect human health and the environment | Attachment V |

Attachment A
Drawing 1
USGS/County Map



NOT TO SCALE



GEOSYNTEC CONSULTANTS

USGS LAS VEGAS SE QUADRANGLE
BRC CAMU
HENDERSON, CALIFORNIA

| | |
|-------------|---------------|
| FIGURE NO. | ATTACHMENT A |
| PROJECT NO. | SC0313 |
| DATE: | NOVEMBER 2006 |

Attachment B
Drawing 2
Scaled Drawing

P:\PR\3000ad\2000\SC0313\BRC\figures\SC0313 Attachment B Site Plan.dwg 7/10/2006 5:25 PM John Hall



| LEGEND | |
|--------|--|
| | BRC LANDFILL SITE BOUNDARY |
| | EXISTING LIMITS OF FORMER BMI LANDFILL |
| | EXISTING SURFACE WATER FLOW PATH |
| | EXISTING MINOR ELEVATION CONTOUR |
| | EXISTING MAJOR ELEVATION CONTOUR |
| | PROPOSED LIMIT OF WASTE |



| | | | | | |
|---|------|---------------------|-----------------|---|--|
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| PROJECT: | | | | BRC CAMU HENDERSON/CLARK COUNTY NEVADA | |
| TITLE: | | | | ATTACHMENT B | |
| MARK | DATE | REVISION | BY | APPROVED | |
| THIS DRAWING MAY NOT BE ISSUED FOR PROJECT TENDER OR CONSTRUCTION, UNLESS SEALED. | | DATE: NOVEMBER 2006 | SCALE: AS SHOWN | | |
| | | DESIGN BY: G.T.C. | JOB NO.: SC0313 | | |
| | | DRAWN BY: J.R.H. | FILE NO: | | |
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Attachment C
Waste Analysis Plan

Attachment C
Waste Analysis Plan
Basic Remediation Company (BRC)
Corrective Action Management Unit (CAMU)
Henderson, Nevada

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1.0 INTRODUCTION

The Basic Remediation Company (BRC) site-related chemicals (SRC) list, as approved by the Nevada Division of Environmental Protection (NDEP), currently includes a wide range of analytes, including many chemicals with universal treatment standards (UTS), as defined in Code of Federal Regulations (CFR) Title 40, Chapter 268.48 (40 CFR 268.48). The UTS list, with those constituents on the BRC SRC list identified, is shown in Table C-1. All areas where wastes are present or may be present based on visual evidence and an understanding of the Conceptual Site Model (CSM), along with measured or anticipated waste depths, are shown on Figure C-1. Although additional remediation may be required in areas not shown in order to meet project risk goals, wastes are not present in discernable quantities in other areas; therefore, sampling in areas not shown as containing wastes in Figure C-1 would not provide a realistic representation of waste composition (i.e., any samples collected will be unavoidably diluted with non-waste soils, thus rendering them unrepresentative of waste materials). Although sporadic waste sampling efforts have been conducted in the past within the BMI Common Areas, the recent Waste Sampling and Analysis effort in 2006 was a systematic attempt to characterize the wastes present in the Common Areas. This recent round of sampling also utilized the final SRC list for the BMI Common Areas, thereby providing the largest number of analytes for analysis. Thus, this most recent sampling provides the most complete characterization of the wastes and is summarized in this Attachment. It should be noted, however, that since these waste sampling results reflect the condition of the wastes as they are present in the source areas, there is likely to be some unavoidable commingling of wastes and non-waste materials during removal actions leading to dilution – thus, the characteristics of the wastes prior to placement in the CAMU may therefore be somewhat different. In this respect the results presented and discussed in this Attachment are conservative.

2.0 INVESTIGATIVE HISTORY

The 2006 waste characterization investigation, pursuant to an approved workplan by NDEP, focused on areas within the BMI Common Areas (Eastside) where wastes are located. Each of the samples collected from these areas was a composite grab sample in order to provide a representative concentration of the wastes present. Details of this compositing approach are shown in Table C-2 and Figure C-2, and Figures C-3A through C-3C.

The methodology for the solid matrix samples and waste water sample were in accordance with the project Field Sampling and Standard Operating Procedures (FSSOP; BRC and MWH 2006a) for surface and subsurface soil sample collection, including pre-field activities. The project Health and Safety Plan (HSP; BRC and MWH 2005) and Quality Assurance Project Plan (QAPP; BRC and MWH 2006b) prepared for the BMI

Common Areas were also used for this work. All work was completed under the direction of a State of Nevada Certified Environmental Manager (CEM).

The vast majority of the wastes present are soils and sediments; however, for completeness BRC also sampled the only wastewater present – namely in the TIMET Pond SW-12. This pond and the other TIMET ponds are no longer in service and the free water contained therein are evaporating. The primary purpose of the sampling effort was to (a) complete characterization of the remedial wastes in order to address certain regulatory requirements pertaining to their anticipated excavation and placement into the proposed CAMU; and (b) to assist with continued development of the BMI Common Areas (Eastside) CSM.

Waste characterization was performed to determine whether excavated materials comply with minimum treatment requirements (MTRs) prior to placement into a land disposal unit. As such the Waste Sampling and Analysis Plan (BRC, 2006) that was prepared and approved by the NDEP, with incorporated comments, complied with and was intended to support regulations at 40 CFR 270.110(f); 40 CFR 264.1(j)(2); 40 CFR 264.552(d); 40 CFR 264.552(e)(2)&(4); and 40 CFR 268.49 (U.S. Environmental Protection Agency [USEPA] 2005).

Samples were collected from the following areas:

- Alpha ditch: composite samples were collected from three locations along the length of the alpha ditch. Each of the three sample locations consisted of composite samples from three equidistant locations (50 feet apart) and from two depths each.
- Beta ditch: composite samples were collected from three locations along the length of the beta ditch. Each of the three sample locations consisted of composite samples from three equidistant locations (50 feet apart) and from three depths each.
- IRM soil holding ponds: a single composite sample was collected from each of the IRM holding ponds – these are seven of the Upper Ponds. Each IRM holding pond sample consisted of composite samples from two locations within the holding pond and from two depths each. Since these ponds are capped for dust mitigation purposes, the upper sampling interval was below the cap.
- Mohawk area: a single composite sample was collected which consisted of samples from ponds PUE-01, PUE-02, PUF-01, and PUF-02 collected from surface soils.
- No-build area: three composite samples were collected which consisted of samples from ponds within the no-build area footprint. Each no-build area sample consisted of composite samples from four to five ponds each (as discussed in Table C-2) collected from surface soils.

- Sunset North area: a single composite sample was collected which consisted of samples from ponds west of the no-build area (as discussed in Table C-2) collected from surface soils. These ponds have undergone previous IRM activities.
- Spray Wheel: two composite samples were collected which consisted of samples from ponds with sediments within the Spray Wheel area. Each Spray Wheel sample consisted of composite samples from three to four ponds (as discussed in Table C-2) collected from two depths each.
- TIMET abandoned test pit: a single composite sample was collected which consisted of two samples from within the test pit footprint and from two depths each.
- Former Espey Construction site: a single composite sample was collected which consisted of two samples from within the construction site footprint and from two depths each.
- Other TIMET debris areas: a single composite sample was collected which consisted of samples from four areas identified as debris or storage areas (other than TIMET ponds, test pit or Espey Construction site). The other debris composite sample consisted of one sample from each of the four locations and from two depths each.
- TIMET berms: four composite samples were collected from berms between each of the TIMET ponds. Each sample consisted of composite samples from three locations from two depths each. Although the berms have not received any TIMET wastes, they were constructed via grading of historic BMI ponds located in this area.
- TIMET OPW ponds: two composite samples were collected which consisted of samples from each OPW pond. Each OPW pond sample consisted of composite samples from six to eight ponds each collected from two depths each. Only two samples were collected since the nature of the OPW wastes deposited in these ponds is uniform. A separate sample was collected from OPW Pond #12 since TIMET used this pond for disposal of lime bottoms. A single composite sample was collected consisting of samples from two locations within this pond and from two depths each.
- TIMET ponds: a single composite sample was collected from each of the 16 TIMET ponds. Each TIMET pond sample consisted of two composite samples from within the pond collected from two depths each. In addition, a wastewater sample was collected from Pond SW-12.
- Upper ponds: composite samples were collected, which consisted of samples from each of first seven upper pond rows from ponds with sediment (one composite sample per row). Each upper pond sample consisted of composite samples from four to six ponds each (as discussed in Table C-2) collected from two depths each.

Field sampling was conducted from July 26 through August 9, 2006. Through this effort, 53 soil samples and one sediment sample were collected for analyses, which were composited from 300 individual sample locations. A separate Data Validation

Summary Report (Dataset #39) was prepared and submitted to NDEP (BRC and MWH 2006c). This report was approved by the NDEP in November 2006. This report contains an electronic version of the waste characterization sampling database. Table C-3 summarizes the results of this investigation.

Table C-5 shows the estimated impacted soil volumes associated with the various waste areas. Figure C-4 shows the waste area locations.

3.0 RESULTS

A summary of the results of the waste sampling and analysis is provided in Table C-4. This table presents the minimum and maximum detected concentrations for each of the SRCs with a listed UTS, as defined in 40 CFR 268.48. The chemical-specific UTS times 10 and the chemicals that have been detected in concentrations that exceed 10 times their UTS are also indicated in Table C-4. Those chemicals with maximum concentrations that exceed 10 times their UTS are also compared to: 1) a potential carcinogenic direct risk from ingestion or inhalation at the site at or above 10^{-3} , and 2) a non-carcinogenic direct risk from ingestion or inhalation at the site an order of magnitude or greater over their reference dose. As discussed by USEPA (2002), hazard quotients are used as a measure of unacceptable exposure to constituents that produce toxic endpoints other than cancer.

USEPA Region 9 preliminary remediation goals (PRGs) tables provide exposure pathway-specific risk-based comparison values (USEPA 2004). These tables provide values for both carcinogenic and non-carcinogenic risks. If a particular chemical has both carcinogenic and non-carcinogenic toxicity criteria, these tables provide values for both these endpoints. Therefore, USEPA Region 9 residential PRGs for both carcinogenic and non-carcinogenic risks for the combined ingestion and inhalation exposure pathways were used in this analysis. Because PRGs for carcinogens are based on a cancer risk level of 10^{-6} , the values in the PRG tables were multiplied by 1,000 to obtain a 10^{-3} risk level. PRGs for non-carcinogens, which are based on a hazard quotient of 1, were multiplied by 10. These adjusted PRG values are shown in Table C-4 for those chemicals that exceeded 10 times their UTS. These chemicals were 2,4'-DDE, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, beta-BHC, 1,2,3,4,6,7,8-HpCDD, 1,2,3,4,6,7,8-HpCDF, 1,2,3,4,7,8,9-HpCDF, OCDD, and OCDF. Because PRG values were not available for 2,4'-DDE, values for 4,4'-DDE were used as a surrogate. PRG values for each of the dioxin congeners were obtained by multiplying the PRG for 2,3,7,8-TCDD by each congener's respective toxicity equivalency factor (TEF). All of the chemicals are considered carcinogens and have PRGs for carcinogenic risks. 4,4'-DDT and beta-BHC also have PRGs for non-carcinogenic risks. As indicated in Table C-4, none of these chemicals equal or exceed either a potential carcinogenic direct risk from ingestion or inhalation of 10^{-3} , nor a non-carcinogenic direct risk from ingestion or inhalation an order

of magnitude or greater over their reference dose. Therefore, all of the waste materials in the Eastside meet the UTS/MTR requirements.

4.0 REFERENCES

Basic Remediation Company (BRC). 2006. Sampling and Analysis Plan for Waste Characterization, BMI Common Areas (Eastside), Clark County, Nevada. June 29.

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TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 1 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|---|-------------------|--|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Ions | EPA 300.0 | Bromide | 24959-67-9 | NA | NA | NA |
| | | Bromine | 7726-95-6 | NA | NA | NA |
| | | Chlorate | 14866-68-3 | NA | NA | NA |
| | | Chloride | 16887-00-6 | NA | NA | NA |
| | | Chlorine (soluble) | 7782-50-5 | NA | NA | NA |
| | | Chlorite | 14998-27-7 | NA | NA | NA |
| | | Fluoride | 16984-48-8 | 35 | NA | NA |
| | | Nitrate (as N) | 14797-55-8 | NA | NA | NA |
| | | Nitrite (as N) | 14797-65-0 | NA | NA | NA |
| | | Orthophosphate | 14265-44-2 | NA | NA | NA |
| | | Sulfate | 14808-79-8 | NA | NA | NA |
| | EPA 377.1 | Sulfite | 14265-45-3 | NA | NA | NA |
| Dissolved Gases | EPA 314.0 | Perchlorate | 14797-73-0 | NA | NA | NA |
| | RSK 175 | Ethane | 74-84-0 | NA | NA | NA |
| | | Ethylene | 74-85-1 | NA | NA | NA |
| | | Methane | 74-82-8 | NA | NA | NA |
| Chlorinated Compounds | EPA 551.1 | Chloral | 75-87-6 | NA | NA | NA |
| | | Dichloroacetaldehyde | 79-02-7 | NA | NA | NA |
| Polychlorinated Dibenzo-dioxins/ Dibenzofurans | EPA 8290 | 1,2,3,4,6,7,8,9-Octachlorodibenzofuran | 39001-02-0 | 0.000063 | 0.005 | NA |
| | | 1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin | 3268-87-9 | 0.000063 | 0.005 | NA |
| | | 1,2,3,4,6,7,8-Heptachlorodibenzofuran | 67562-39-4 | 0.000035 | 0.0025 | NA |
| | | 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin | 35822-46-9 | 0.000035 | 0.0025 | NA |
| | | 1,2,3,4,7,8,9-Heptachlorodibenzofuran | 55673-89-7 | 0.000035 | 0.0025 | NA |
| | | 1,2,3,4,7,8-Hexachlorodibenzofuran | 70648-26-9 | NA | NA | NA |
| | | 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin | 39227-28-6 | NA | NA | NA |
| | | 1,2,3,6,7,8-Hexachlorodibenzofuran | 57117-44-9 | NA | NA | NA |
| | | 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin | 57653-85-7 | NA | NA | NA |
| | | 1,2,3,7,8,9-Hexachlorodibenzofuran | 72918-21-9 | NA | NA | NA |
| | | 1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin | 19408-74-3 | NA | NA | NA |
| | | 1,2,3,7,8-Pentachlorodibenzofuran | 57117-41-6 | NA | NA | NA |
| | | 1,2,3,7,8-Pentachlorodibenzo-p-dioxin | 40321-76-4 | NA | NA | NA |
| | | 2,3,4,6,7,8-Hexachlorodibenzofuran | 60851-34-5 | NA | NA | NA |
| | | 2,3,4,7,8-Pentachlorodibenzofuran | 57117-31-4 | NA | NA | NA |
| | | 2,3,7,8-Tetrachlorodibenzofuran | 51207-31-9 | NA | NA | NA |
| | | 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1746-01-6 | NA | NA | NA |
| Asbestos | Elutriator/TEM | Asbestos | 1332-21-4 | NA | NA | NA |
| General Chemistry Parameters | EPA 350.2 | Ammonia (as N) | 7664-41-7 | NA | NA | NA |
| | EPA 9010/9014 | Cyanide (Total) | 57-12-5 | 1.2 | 590 | NA |
| | EPA 345.1 | Iodine | 7553-56-2 | NA | NA | NA |
| | EPA 9045C | pH in soil | pH | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 2 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|-------------------------------------|------------------------|-------------------------------|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| General Chemistry Parameters | EPA 9040B | pH in water | pH | NA | NA | NA |
| | EPA 376.1/376.2 | Sulfide | 18496-25-8 | 14 | NA | NA |
| | Mod. EPA 415.1 | Total inorganic carbon | 7440-44-0 | NA | NA | NA |
| | EPA 351.2 | Total Kjeldahl nitrogen (TKN) | TKN | NA | NA | NA |
| | EPA 415.1 | Total organic carbon (TOC) | 7440-44-0 | NA | NA | NA |
| Metals | EPA 6020/6010B | Aluminum | 7429-90-5 | NA | NA | NA |
| | | Antimony | 7440-36-0 | 1.9 | NA | 1.15 |
| | | Arsenic | 7440-38-2 | 1.4 | NA | 5 |
| | | Barium | 7440-39-3 | 1.2 | NA | 21 |
| | | Beryllium | 7440-41-7 | 0.82 | NA | 1.22 |
| | | Boron | 7440-42-8 | NA | NA | NA |
| | | Cadmium | 7440-43-9 | 0.69 | NA | 0.11 |
| | | Calcium | 7440-70-2 | NA | NA | NA |
| | | Chromium | 7440-47-3 | 2.77 | NA | 0.6 |
| | | Cobalt | 7440-48-4 | NA | NA | NA |
| | | Copper | 7440-50-8 | NA | NA | NA |
| | | Iron | 7439-89-6 | NA | NA | NA |
| | | Lead | 7439-92-1 | 0.69 | NA | 0.75 |
| | | Lithium | 1313-13-9 | NA | NA | NA |
| | | Magnesium | 7439-95-4 | NA | NA | NA |
| | | Manganese | 7439-96-5 | NA | NA | NA |
| | | Molybdenum | 7439-98-7 | NA | NA | NA |
| | | Nickel | 7440-02-0 | 3.98 | NA | 11 |
| | | Niobium | 7440-03-1 | NA | NA | NA |
| | | Palladium | 7440-05-3 | NA | NA | NA |
| | | Phosphorus | 7723-14-0 | NA | NA | NA |
| | | Platinum | 7440-06-4 | NA | NA | NA |
| | | Potassium | 7440-09-7 | NA | NA | NA |
| | | Selenium | 7782-49-2 | 0.82 | NA | 5.7 |
| | | Silicon | 7440-21-3 | NA | NA | NA |
| | | Silver | 7440-22-4 | 0.43 | NA | 0.14 |
| | | Sodium | 7440-23-5 | NA | NA | NA |
| | | Strontium | 7440-24-6 | NA | NA | NA |
| | | Sulfur | 7704-34-9 | NA | NA | NA |
| | | Thallium | 7440-28-0 | 1.4 | NA | 0.2 |
| | | Tin | 7440-31-5 | NA | NA | NA |
| | | Titanium | 7440-32-6 | NA | NA | NA |
| | | Tungsten | 7440-33-7 | NA | NA | NA |
| | | Uranium | 7440-61-1 | NA | NA | NA |
| | | Vanadium | 7440-62-2 | 4.3 | NA | 1.6 |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 3 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|------------------------------|-------------------|--|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Metals | | Zinc | 7440-66-6 | 2.61 | NA | 4.3 |
| | | Zirconium | 7440-67-7 | NA | NA | NA |
| | EPA 7196A | Chromium (VI) | 18540-29-9 | NA | NA | NA |
| | EPA 7470/7471A | Mercury | 7439-97-6 | 0.15 | NA | 0.025 |
| Organophosphorous Pesticides | EPA 8141A | Azinphos-ethyl | 264-27-19 | NA | NA | NA |
| | | Azinphos-methyl | 86-50-0 | NA | NA | NA |
| | | Carbophenothion | 786-19-6 | NA | NA | NA |
| | | Chlorpyrifos | 2921-88-2 | NA | NA | NA |
| | | Coumaphos | 56-72-4 | NA | NA | NA |
| | | Demeton-O | 298-03-3 | NA | NA | NA |
| | | Demeton-S | 126-75-0 | NA | NA | NA |
| | | Diazinon | 333-41-5 | NA | NA | NA |
| | | Dichlorvos | 62-73-7 | NA | NA | NA |
| | | Dimethoate | 60-51-5 | NA | NA | NA |
| | | Disulfoton | 298-04-4 | 0.017 | 6.2 | NA |
| | | EPN | 2104-64-5 | NA | NA | NA |
| | | Ethoprop | 13194-48-4 | NA | NA | NA |
| | | Ethyl parathion | 56-38-2 | 0.014 | 4.6 | NA |
| | | Famphur | 52-85-7 | 0.017 | 15 | NA |
| | | Fenthion | 55-38-9 | NA | NA | NA |
| | | Malathion | 121-75-5 | NA | NA | NA |
| | | Methyl carbophenothion | 953-17-3 | NA | NA | NA |
| | | Methyl parathion | 298-00-0 | 0.014 | 4.6 | NA |
| | | Mevinphos | 7786-34-7 | NA | NA | NA |
| | | Naled | 300-76-5 | NA | NA | NA |
| | | O,O,O-Triethyl phosphorothioate (TEPP) | 297-97-2 | NA | NA | NA |
| | | Phorate | 298-02-2 | 0.021 | 4.6 | NA |
| | | Phosmet | 732-11-6 | NA | NA | NA |
| | | Ronnel | 299-84-3 | NA | NA | NA |
| | | Stirophos (Tetrachlorovinphos) | 22248-79-9 | NA | NA | NA |
| | | Sulfotep | 3689-24-5 | NA | NA | NA |
| Chlorinated Herbicides | EPA 8151A | 2,4,5-T | 93-76-5 | 0.72 | 7.9 | NA |
| | | 2,4,5-TP (Silvex) | 93-72-1 | 0.72 | 7.9 | NA |
| | | 2,4-D | 94-75-7 | 0.72 | 10 | NA |
| | | 2,4-DB | 94-82-6 | NA | NA | NA |
| | | Dalapon | 75-99-0 | NA | NA | NA |
| | | Dicamba | 1918-00-9 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 4 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|---------------------------|-------------------|------------------------------------|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Chlorinated Herbicides | EPA 8151A | Dichloroprop | 120-36-5 | NA | NA | NA |
| | | Dinoseb | 88-85-7 | 0.066 | 2.5 | NA |
| | | MCPA | 94-74-6 | NA | NA | NA |
| | | MCPP | 93-65-2 | NA | NA | NA |
| Organic Acids | HPLC | 4-Chlorobenzene sulfonic acid | 98-66-8 | NA | NA | NA |
| | | Benzenesulfonic acid | 98-11-3 | NA | NA | NA |
| | | O,O-Diethylphosphorodithioic acid | 298-06-6 | NA | NA | NA |
| | | O,O-Dimethylphosphorodithioic acid | 756-80-9 | NA | NA | NA |
| Nonhalogenated Organics | EPA 8015B | Ethylene glycol | 107-21-1 | NA | NA | NA |
| | | Ethylene glycol monobutyl ether | 111-76-2 | NA | NA | NA |
| | | Methanol | 67-56-1 | 5.6 | NA | 0.75 |
| | | Propylene glycol | 57-55-6 | NA | NA | NA |
| Organochlorine Pesticides | EPA 8081A | 2,4-DDD | 53-19-0 | 0.023 | 0.087 | NA |
| | | 2,4-DDE | 3424-82-6 | 0.031 | 0.087 | NA |
| | | 4,4-DDD | 72-54-8 | 0.023 | 0.087 | NA |
| | | 4,4-DDE | 72-55-9 | 0.031 | 0.087 | NA |
| | | 4,4-DDT | 50-29-3 | 0.0039 | 0.087 | NA |
| | | Aldrin | 309-00-2 | 0.021 | 0.066 | NA |
| | | alpha-BHC | 319-84-6 | 0.00014 | 0.066 | NA |
| | | alpha-Chlordane | 5103-71-9 | 0.0033 | 0.26 | NA |
| | | beta-BHC | 319-85-7 | 0.00014 | 0.066 | NA |
| | | Chlordane | 57-74-9 | NA | NA | NA |
| | | delta-BHC | 319-86-8 | 0.023 | 0.066 | NA |
| | | Dieldrin | 60-57-1 | 0.017 | 0.13 | NA |
| | | Endosulfan I | 959-98-8 | 0.023 | 0.066 | NA |
| | | Endosulfan II | 33213-65-9 | 0.029 | 0.13 | NA |
| | | Endosulfan sulfate | 1031-07-8 | 0.029 | 0.13 | NA |
| | | Endrin | 72-20-8 | 0.0028 | 0.13 | NA |
| | | Endrin aldehyde | 7421-93-4 | 0.025 | 0.13 | NA |
| | | Endrin ketone | 53494-70-5 | NA | NA | NA |
| | | gamma-BHC (Lindane) | 58-89-9 | 0.0017 | 0.066 | NA |
| | | gamma-Chlordane | 5103-74-2 | 0.0033 | 0.26 | NA |
| | | Heptachlor | 76-44-8 | 0.0012 | 0.066 | NA |
| | | Heptachlor epoxide | 1024-57-3 | 0.016 | 0.066 | NA |
| | | Methoxychlor | 72-43-5 | 0.25 | 0.18 | NA |
| | | Toxaphene | 8001-35-2 | 0.0095 | 2.6 | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 5 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|--|--------------------------------|------------------------|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Polychlorinated Biphenyls (PCBs) | EPA 8082 | Aroclor 1016 | 12674-11-2 | 0.1 | 10 | NA |
| | | Aroclor 1221 | 11104-28-2 | | | NA |
| | | Aroclor 1232 | 11141-16-5 | | | NA |
| | | Aroclor 1242 | 53469-21-9 | | | NA |
| | | Aroclor 1248 | 12672-29-6 | | | NA |
| | | Aroclor 1254 | 11097-69-1 | | | NA |
| | | Aroclor 1260 | 11096-82-5 | | | NA |
| | | PCB-77 | 32598-13-3 | | | NA |
| | | PCB-81 | 70362-50-4 | | | NA |
| | | PCB-105 | 32598-14-4 | | | NA |
| | | PCB-114 | 74472-37-0 | | | NA |
| | | PCB-118 | 31508-00-6 | | | NA |
| | | PCB-123 | 65510-44-3 | | | NA |
| | | PCB-126 | 57465-28-8 | | | NA |
| | | PCB-156 | 38380-08-4 | | | NA |
| | | PCB-157 | 69782-90-7 | | | NA |
| | | PCB-167 | 52663-72-6 | | | NA |
| | | PCB-169 | 32774-16-6 | | | NA |
| | | PCB-189 | 39635-31-9 | | | NA |
| Polynuclear Aromatic Hydrocarbons | EPA 8310 | Acenaphthene | 83-32-9 | NA | NA | NA |
| | | Acenaphthylene | 208-96-8 | NA | NA | NA |
| | | Anthracene | 120-12-7 | NA | NA | NA |
| | | Benzo(a)anthracene | 56-55-3 | NA | NA | NA |
| | | Benzo(a)pyrene | 50-32-8 | NA | NA | NA |
| | | Benzo(b)fluoranthene | 205-99-2 | NA | NA | NA |
| | | Benzo(g,h,i)perylene | 191-24-2 | NA | NA | NA |
| | | Benzo(k)fluoranthene | 207-08-9 | NA | NA | NA |
| | | Chrysene | 218-01-9 | NA | NA | NA |
| | | Dibenzo(a,h)anthracene | 53-70-3 | NA | NA | NA |
| | | Indeno(1,2,3-cd)pyrene | 193-39-5 | NA | NA | NA |
| | | Phenanthrene | 85-01-8 | NA | NA | NA |
| Radionuclides | EPA 900.0 or EPA 9310 | Gross alpha | G Alpha | NA | NA | NA |
| | | Gross beta | G Beta | NA | NA | NA |
| | EPA 901.1/ HASL GA-01-R | Actinium-228 | 14331-83-0 | NA | NA | NA |
| | | Bismuth-212 | 14913-49-6 | NA | NA | NA |
| | | Bismuth-214 | 14733-03-0 | NA | NA | NA |
| | | Cobalt-57 | 13981-50-5 | NA | NA | NA |
| | | Cobalt-60 | 10198-40-0 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 6 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|-----------------------|---|--------------------------------|-------------|------------------------------|---------------|----|
| | | | | Wastewater mg/L | Nonwastewater | |
| Radionuclides | EPA 901.1/ HASL GA-01-R | Lead-210 | 14255-04-0 | NA | NA | NA |
| | | Lead-211 | 015816-77-0 | NA | NA | NA |
| | | Lead-212 | 15092-94-1 | NA | NA | NA |
| | | Lead-214 | 15067-28-4 | NA | NA | NA |
| | | Potassium-40 | 13966-00-2 | NA | NA | NA |
| | | Thallium-208 | 14913-50-9 | NA | NA | NA |
| | | Thorium-227 | 15623-47-9 | NA | NA | NA |
| | | Thorium-234 | 15065-10-8 | NA | NA | NA |
| | HASL A-01-R | Thorium-232 | 7440-29-1 | NA | NA | NA |
| | | Thorium-228 | 14274-82-9 | NA | NA | NA |
| | | Thorium-230 | 14269-63-7 | NA | NA | NA |
| | | Uranium-233/234 | 13966-29-5 | NA | NA | NA |
| | | Uranium 235/236 | 15117-96-1 | NA | NA | NA |
| | | Uranium-238 | 7440-61-1 | NA | NA | NA |
| | EPA 903.0 / 903.1 | Radium-226 | 13982-63-3 | NA | NA | NA |
| | EPA 904.0 | Radium-228 | 15262-20-1 | NA | NA | NA |
| | Quantitate from Parent or Daughter Radionuclide | Actinium-227 (from Th-227) | 14952-40-0 | NA | NA | NA |
| | | Bismuth-210 (from Pb-210) | 14331-79-4 | NA | NA | NA |
| | | Bismuth-211 (from Pb-211) | 15229-37-5 | NA | NA | NA |
| | | Polonium-210 (from Pb-210) | 13981-52-7 | NA | NA | NA |
| | | Polonium-212 (from Bi-212) | 13981-52-7 | NA | NA | NA |
| | | Polonium-214 (from Bi-214) | 15735-67-8 | NA | NA | NA |
| | | Polonium-216 (from Pb-212) | 15756-58-8 | NA | NA | NA |
| | | Polonium-218 (from Pb-214) | 15422-74-9 | NA | NA | NA |
| | | Protactinium-231 (from U-235) | 14331-85-2 | NA | NA | NA |
| | | Protactinium-234 (from Th-234) | 15100-28-4 | NA | NA | NA |
| | | Radium-223 (from Th-227) | 15623-45-7 | NA | NA | NA |
| | | Radium-224 (from Pb-212) | 13233-32-4 | NA | NA | NA |
| Radon | FLUX | Thallium-207 (from Pb-211) | 14133-67-6 | NA | NA | NA |
| | | Thorium-231 (from U-235) | 14932-40-2 | NA | NA | NA |
| | | Radon-220 | 22481-48-7 | NA | NA | NA |
| Aldehydes | EPA 8315A | Radon-222 | 14859-67-7 | NA | NA | NA |
| | | Acetaldehyde | 75-07-0 | NA | NA | NA |
| | | Chloroacetaldehyde | 107-20-0 | NA | NA | NA |
| | | Dichloroacetaldehyde | 79-02-7 | NA | NA | NA |
| | | Formaldehyde | 50-00-0 | NA | NA | NA |
| | | Trichloroacetaldehyde | 75-87-6 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 7 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|--------------------------------|-------------------|-----------------------------|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Semivolatile Organic Compounds | EPA 8270C | 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 0.055 | 14 | NA |
| | | 1,2-Diphenylhydrazine | 122-66-7 | 0.087 | NA | NA |
| | | 1,4-Dioxane | 123-91-1 | 12 | 170 | NA |
| | | 2,2',4,4'-Dichlorobenzil | 3457-46-3 | NA | NA | NA |
| | | 2,4,5-Trichlorophenol | 95-95-4 | 0.18 | 7.4 | NA |
| | | 2,4,6-Trichlorophenol | 88-06-2 | 0.035 | 7.4 | NA |
| | | 2,4-Dichlorophenol | 120-83-2 | 0.044 | 14 | NA |
| | | 2,4-Dimethylphenol | 105-67-9 | 0.036 | 14 | NA |
| | | 2,4-Dinitrophenol | 51-28-5 | 0.12 | 160 | NA |
| | | 2,4-Dinitrotoluene | 121-14-2 | 0.32 | 140 | NA |
| | | 2,6-Dinitrotoluene | 606-20-2 | 0.55 | 28 | NA |
| | | 2-Chloronaphthalene | 91-58-7 | 0.055 | 5.6 | NA |
| | | 2-Chlorophenol | 95-57-8 | 0.044 | 5.7 | NA |
| | | 2-Methylnaphthalene | 91-57-6 | NA | NA | NA |
| | | 2-Nitroaniline | 88-74-4 | 0.27 | 14 | NA |
| | | 2-Nitrophenol | 88-75-5 | 0.028 | 13 | NA |
| | | 3,3-Dichlorobenzidine | 91-94-1 | NA | NA | NA |
| | | 3-Nitroaniline | 99-09-2 | NA | NA | NA |
| | | 4,4'-Dichlorobenzil | 3457-46-3 | NA | NA | NA |
| | | 4-Bromophenyl phenyl ether | 101-55-3 | 0.055 | 15 | NA |
| | | 4-Chloro-3-methylphenol | 59-50-7 | 0.018 | 14 | NA |
| | | 4-Chlorophenyl phenyl ether | 7005-72-3 | NA | NA | NA |
| | | 4-Chlorothiobanisole | 123-09-1 | NA | NA | NA |
| | | 4-Chlorothiophenol | 106-54-7 | NA | NA | NA |
| | | 4-Nitroaniline | 100-01-6 | 0.028 | 28 | NA |
| | | 4-Nitrophenol | 100-02-7 | 0.12 | 29 | NA |
| | | Acenaphthene | 83-32-9 | 0.059 | 3.4 | NA |
| | | Acenaphthylene | 208-96-8 | 0.059 | 3.4 | NA |
| | | Acetophenone | 98-86-2 | 0.01 | 9.7 | NA |
| | | Aniline | 62-53-3 | 0.81 | 14 | NA |
| | | Anthracene | 120-12-7 | 0.059 | 3.4 | NA |
| | | Azobenzene | 103-33-3 | NA | NA | NA |
| | | Benzo(a)anthracene | 56-55-3 | 0.059 | 3.4 | NA |
| | | Benzo(a)pyrene | 50-32-8 | 0.061 | 3.4 | NA |
| | | Benzo(b)fluoranthene | 205-99-2 | 0.11 | 6.8 | NA |
| | | Benzo(g,h,i)perylene | 191-24-2 | 0.0055 | 1.8 | NA |
| | | Benzo(k)fluoranthene | 207-08-9 | 0.11 | 6.8 | NA |
| | | Benzoic acid | 65-85-0 | NA | NA | NA |
| | | Benzyl alcohol | 100-51-6 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 8 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|--------------------------------|-------------------|-----------------------------------|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Semivolatile Organic Compounds | EPA 8270C | bis(2-Chloroethoxy)methane | 111-91-1 | 0.036 | 7.2 | NA |
| | | bis(2-Chloroethyl) ether | 111-44-4 | 0.033 | 6 | NA |
| | | bis(2-Chloroisopropyl) ether | 108-60-1 | 0.055 | 7.2 | NA |
| | | bis(2-Ethylhexyl) phthalate | 117-81-7 | NA | NA | NA |
| | | bis(Chloromethyl) ether | 542-88-1 | NA | NA | NA |
| | | bis(p-Chlorophenyl) sulfone | 80-07-9 | NA | NA | NA |
| | | bis(p-Chlorophenyl)disulfide | 1142-19-4 | NA | NA | NA |
| | | Butylbenzyl phthalate | 85-68-7 | 0.017 | 28 | NA |
| | | Carbazole | 86-74-8 | NA | NA | NA |
| | | Chrysene | 218-01-9 | 0.059 | 3.4 | NA |
| | | Dibenzo(a,h)anthracene | 53-70-3 | 0.055 | 8.2 | NA |
| | | Dibenzofuran | 132-64-9 | NA | NA | NA |
| | | Dichloromethyl ether | 542-88-1 | NA | NA | NA |
| | | Diethyl phthalate | 84-66-2 | 0.2 | 28 | NA |
| | | Dimethyl phthalate | 131-11-3 | 0.047 | 28 | NA |
| | | Di-n-butyl phthalate | 84-74-2 | 0.057 | 28 | NA |
| | | Di-n-octyl phthalate | 117-84-0 | 0.017 | 28 | NA |
| | | Diphenyl disulfide | 882-33-7 | NA | NA | NA |
| | | Diphenyl sulfide | 139-66-2 | NA | NA | NA |
| | | Diphenyl sulfone | 127-63-9 | NA | NA | NA |
| | | Fluoranthene | 206-44-0 | 0.068 | 3.4 | NA |
| | | Fluorene | 86-73-7 | 0.059 | 3.4 | NA |
| | | Hexachlorobenzene | 118-74-1 | 0.055 | 10 | NA |
| | | Hexachlorobutadiene | 87-68-3 | 0.055 | 5.6 | NA |
| | | Hexachlorocyclopentadiene | 77-47-4 | 0.057 | 2.4 | NA |
| | | Hexachloroethane | 67-72-1 | 0.055 | 30 | NA |
| | | Hydroxymethyl phthalimide | 118-29-6 | NA | NA | NA |
| | | Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.0055 | 3.4 | NA |
| | | Isophorone | 78-59-1 | NA | NA | NA |
| | | m,p-Cresol | 106-44-5 | 0.77 | 5.6 | NA |
| | | Naphthalene | 91-20-3 | 0.059 | 5.6 | NA |
| | | Nitrobenzene | 98-95-3 | 0.068 | 14 | NA |
| | | N-nitrosodi-n-propylamine | 621-64-7 | 0.4 | 14 | NA |
| | | N-nitrosodiphenylamine | 86-30-6 | 0.92 | 13 | NA |
| | | o-Cresol | 95-48-7 | 0.11 | 5.6 | NA |
| | | Octachlorostyrene | 29082-74-4 | NA | NA | NA |
| | | p-Chloroaniline (4-Chloroaniline) | 106-47-8 | 0.46 | 16 | NA |
| | | p-Chlorobenzenethiol | 106-54-7 | NA | NA | NA |
| | | Pentachlorobenzene | 608-93-5 | 0.055 | 10 | NA |
| | | Pentachlorophenol | 87-86-5 | 0.089 | 7.4 | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 9 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|--------------------------------|-------------------|---|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Semivolatile Organic Compounds | EPA 8270C | Phenanthrene | 85-01-8 | 0.059 | 5.6 | NA |
| | | Phenol | 108-95-2 | 0.039 | 6.2 | NA |
| | | Phthalic acid | 88-99-3 | 0.055 | 28 | NA |
| | | Pyrene | 129-00-0 | 0.067 | 8.2 | NA |
| | | Pyridine | 110-86-1 | 0.014 | 16 | NA |
| | | Thiophenol | 108-98-5 | NA | NA | NA |
| | | Tentatively Identified Compounds (TICs) | | NA | NA | NA |
| Volatile Organic Compounds | EPA 8260B | 1,1,1,2-Tetrachloroethane | 630-20-6 | 0.057 | 6 | NA |
| | | 1,1,1-Trichloroethane | 71-55-6 | 0.054 | 6 | NA |
| | | 1,1,2,2-Tetrachloroethane | 79-34-5 | 0.057 | 6 | NA |
| | | 1,1,2-Trichloroethane | 79-00-5 | 0.054 | 6 | NA |
| | | 1,1-Dichloroethane | 75-34-3 | 0.059 | 6 | NA |
| | | 1,1-Dichloroethene | 75-35-4 | 0.025 | 6 | NA |
| | | 1,1-Dichloropropene | 563-58-6 | NA | NA | NA |
| | | 1,2,3-Trichlorobenzene | 87-61-6 | NA | NA | NA |
| | | 1,2,3-Trichloropropane | 96-18-4 | 0.85 | 30 | NA |
| | | 1,2,4-Trichlorobenzene | 120-82-1 | 0.055 | 19 | NA |
| | | 1,2,4-Trimethylbenzene | 95-63-6 | NA | NA | NA |
| | | 1,2-Dichlorobenzene | 95-50-1 | 0.088 | 6 | NA |
| | | 1,2-Dichloroethane | 107-06-2 | 0.21 | 6 | NA |
| | | 1,2-Dichloroethene | 540-59-0 | NA | NA | NA |
| | | 1,2-Dichloropropane | 78-87-5 | 0.85 | 18 | NA |
| | | 1,3,5-Trichlorobenzene | 108-70-3 | NA | NA | NA |
| | | 1,3,5-Trimethylbenzene | 108-67-8 | NA | NA | NA |
| | | 1,3-Dichlorobenzene | 541-73-1 | 0.036 | 6 | NA |
| | | 1,3-Dichloropropene | 542-75-6 | NA | NA | NA |
| | | 1,3-Dichloropropane | 142-28-9 | NA | NA | NA |
| | | 1,4-Dichlorobenzene | 106-46-7 | 0.09 | 6 | NA |
| | | 2,2-Dichloropropane | 594-20-7 | NA | NA | NA |
| | | 2,2-Dimethylpentane | 590-35-2 | NA | NA | NA |
| | | 2,2,3-Trimethylbutane | 464-06-2 | NA | NA | NA |
| | | 2,3-Dimethylpentane | 565-59-3 | NA | NA | NA |
| | | 2,4-Dimethylpentane | 108-08-7 | NA | NA | NA |
| | | 2-Chlorotoluene | 95-49-8 | NA | NA | NA |
| | | 2-Hexanone | 591-78-6 | NA | NA | NA |
| | | 2-Methylhexane | 591-76-4 | NA | NA | NA |
| | | 2-Nitropropane | 79-46-9 | NA | NA | NA |
| | | 3,3-Dimethylpentane | 562-49-2 | NA | NA | NA |
| | | 3-Ethylpentane | 617-78-7 | NA | NA | NA |
| | | 3-Methylhexane | 589-34-4 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 10 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|----------------------------|-------------------|---|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Volatile Organic Compounds | EPA 8260B | 4-Chlorobenzene | 108-90-7 | NA | NA | NA |
| | | 4-Chlorotoluene | 106-43-4 | NA | NA | NA |
| | | 4-Methyl-2-pentanone (MIBK) | 108-10-1 | 0.14 | 33 | NA |
| | | Acetone | 67-64-1 | 0.28 | 160 | NA |
| | | Acetonitrile | 75-05-8 | 5.6 | 38 | NA |
| | | Benzene | 71-43-2 | 0.14 | 10 | NA |
| | | Bromobenzene | 108-86-1 | NA | NA | NA |
| | | Bromodichloromethane | 75-27-4 | 0.11 | 15 | NA |
| | | Bromoform | 75-25-2 | 0.63 | 15 | NA |
| | | Bromomethane | 74-83-9 | NA | NA | NA |
| | | Carbon disulfide | 75-15-0 | 3.8 | NA | 4.8 |
| | | Carbon tetrachloride | 56-23-5 | 0.057 | 6 | NA |
| | | Chlorobenzene | 108-90-7 | 0.057 | 6 | NA |
| | | Chlorobromomethane | 74-97-5 | NA | NA | NA |
| | | Chlorodibromomethane | 124-48-1 | 0.057 | 15 | NA |
| | | Chloroethane | 75-00-3 | 0.27 | 6 | NA |
| | | Chloroform | 67-66-3 | 0.046 | 6 | NA |
| | | Chloromethane | 74-87-3 | 0.19 | 30 | NA |
| | | cis-1,2-Dichloroethene | 156-59-2 | NA | NA | NA |
| | | cis-1,3-Dichloropropene | 10061-01-5 | 0.036 | 18 | NA |
| | | Cymene (Isopropyltoluene) | 99-87-6 | NA | NA | NA |
| | | Dibromochloroethane | 73506-94-2 | NA | NA | NA |
| | | Dibromochloromethane | 124-48-1 | NA | NA | NA |
| | | Dibromochloropropane | 96-12-8 | 0.11 | 15 | NA |
| | | Dibromomethane | 74-95-3 | 0.11 | 15 | NA |
| | | Dichloromethane (Methylene chloride) | 75-09-2 | 0.089 | 30 | NA |
| | | Dimethyldisulfide | 624-92-0 | NA | NA | NA |
| | | Ethanol | 64-17-5 | NA | NA | NA |
| | | Ethylbenzene | 100-41-4 | 0.057 | 10 | NA |
| | | Freon-11 (Trichlorofluoromethane) | 75-69-4 | 0.02 | 30 | NA |
| | | Freon-113 (1,1,2-Trifluoro-1,2,2-trichloroethane) | 76-13-1 | 0.057 | 30 | NA |
| | | Freon-12 (Dichlorodifluoromethane) | 75-71-8 | 0.23 | 7.2 | NA |
| | | Heptane | 142-82-5 | NA | NA | NA |
| | | Isoheptane | 31394-54-4 | NA | NA | NA |
| | | Isopropylbenzene | 98-82-8 | NA | NA | NA |
| | | m,p-Xylene | mp-XYL | NA | NA | NA |
| | | Methyl ethyl ketone (2-Butanone) | 78-93-3 | 0.28 | 36 | NA |
| | | Methyl iodide | 74-88-4 | 0.19 | 65 | NA |
| | | MTBE (Methyl tert-butyl ether) | 1634-04-4 | NA | NA | NA |
| | | n-Butyl benzene | 104-51-8 | NA | NA | NA |

TABLE C-1
SITE-RELATED CHEMICALS - UNIVERSAL TREATMENT STANDARDS
(Page 11 of 11)

| Parameter of Interest | Analytical Method | Compound List | CAS Number | Universal Treatment Standard | | |
|--------------------------------------|-------------------|---|------------|------------------------------|---------------|-----------|
| | | | | Wastewater mg/L | Nonwastewater | |
| | | | | | mg/kg | mg/L TCLP |
| Volatile Organic Compounds | EPA 8260B | n-Propylbenzene | 103-65-1 | NA | NA | NA |
| | | Nonanal | 124-19-6 | NA | NA | NA |
| | | o-Xylene | 95-47-6 | NA | NA | NA |
| | | sec-Butylbenzene | 135-98-8 | NA | NA | NA |
| | | Styrene | 100-42-5 | NA | NA | NA |
| | | tert-Butyl benzene | 98-06-6 | NA | NA | NA |
| | | Tetrachloroethene | 127-18-4 | 0.056 | 6 | NA |
| | | Toluene | 108-88-3 | 0.08 | 10 | NA |
| | | trans-1,2-Dichloroethene | 156-60-5 | 0.054 | 30 | NA |
| | | trans-1,3-Dichloropropene | 10061-02-6 | 0.036 | 18 | NA |
| | | Trichloroethene | 79-01-6 | 0.054 | 6 | NA |
| | | Vinyl acetate | 108-05-4 | NA | NA | NA |
| | | Vinyl chloride | 75-01-4 | 0.27 | 6 | NA |
| | | Xylenes (total) | 1330-20-7 | 0.32 | 30 | NA |
| | | Tentatively Identified Compounds (TICs) | | NA | NA | NA |
| Water Quality Parameters | EPA 120.1 | Conductivity | COND | NA | NA | NA |
| | EPA 130.2 | Hardness, total | Hardness | NA | NA | NA |
| | EPA 160.1 | Total dissolved solids | TDS | NA | NA | NA |
| | EPA 160.2 | Total suspended solids | TSS | NA | NA | NA |
| Water Quality Parameters (continued) | EPA 310.1 | Alkalinity, Total (as CaCO ₃) | ALK | NA | NA | NA |
| | | Bicarbonate alkalinity | 71-52-3 | NA | NA | NA |
| | | Carbonate alkalinity | 3812-32-6 | NA | NA | NA |
| | | Hydroxide alkalinity | OH-ALK | NA | NA | NA |
| Flashpoint | EPA 1010 | Flammables | NA | NA | NA | NA |
| Total Petroleum Hydrocarbons | EPA 8015 | Diesel | 64742-46-7 | NA | NA | NA |
| | | Gasoline | 8006-61-9 | NA | NA | NA |
| | | Grease | 68153-81-1 | NA | NA | NA |
| | | Mineral Spirits | NA | NA | NA | NA |
| White Phosphorus | EPA 7580M | White phosphorus | 12185-10-3 | NA | NA | NA |
| Methyl Mercury | EPA 1630 | Methyl mercury | 22967-92-6 | NA | NA | NA |

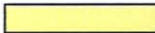
 Shaded chemicals are those with Universal Treatment Standards.
NA = not applicable; a UTS has not been established for this chemical/medium/analysis.

TABLE C-2
WASTE CHARACTERIZATION COMPOSITE SAMPLING
 (Page 1 of 2)

| Area / Sample ID | Spatial Composite | Depth Composite |
|---------------------------------------|---|--|
| Alpha Ditch | | |
| WC-AD01 * | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0 and 2 feet bgs |
| WC-AD02 | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0 and 2 feet bgs |
| WC-AD03 | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0 and 2 feet bgs |
| Beta Ditch | | |
| WC-BD01 | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0 , 6, and 11 feet bgs |
| WC-BD02 | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0, 4, and 8 feet bgs |
| WC-BD03 | composite of 3 (-50, 0, 50 feet) samples collected from along ditch | composite of samples collected from 0, 4, and 8 feet bgs |
| IRM Soil Holding Areas | | |
| WC-IM01 | composite of 2 samples collected from IRM soil holding area in pond PUA-04 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM02 | composite of 2 samples collected from IRM soil holding area in pond PUB-04 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM03 | composite of 2 samples collected from IRM soil holding area in pond PUB-05 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM04 | composite of 2 samples collected from IRM soil holding area in pond PUB-10 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM05 | composite of 2 samples collected from IRM soil holding area in pond PUC-03 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM06 | composite of 2 samples collected from IRM soil holding area in pond PUC-04 | composite of samples collected from 2 and 4 feet bgs |
| WC-IM07 | composite of 2 samples collected from IRM soil holding area in pond PUD-03 | composite of samples collected from 2 and 4 feet bgs |
| Mohawk Area | | |
| WC-MH01 | composite of one sample each from ponds PUE-01, PUE-02, PUF-01, and PUF-02 | composite of samples collected from 0 feet bgs |
| No-Build Area | | |
| WC-NB01 | composite of one sample each from ponds PLH-01, PLI-01, PLI-02, PLJ-01, and PLJ-02 | composite of samples collected from 0 feet bgs |
| WC-NB02 | composite of one sample each from ponds PLH-02, PLH-03, PLH-04, and PLI-03 | composite of samples collected from 0 feet bgs |
| WC-NB03 | composite of one sample each from ponds PLG-02 through PLG-05 | composite of samples collected from 0 feet bgs |
| Sunset North Area | | |
| WC-SN01 | composite of one sample each from ponds PLD-10, PLE-08, PLE-09, PLF-05 through PLF-08, and PLG-06 | composite of samples collected from 0 feet bgs |
| Spray Wheel | | |
| WC-SW01 | composite of one sample each from ponds PUE-08, PUE-09, PUF-08, and PUF-09 | composite of samples collected from 0 and 2 feet bgs |
| WC-SW02 | composite of one sample each from ponds PUF-07, PUG-08, and PUH-07 | composite of samples collected from 0 and 2 feet bgs |
| Former Espey Construction Site | | |
| WC-TE01 | composite of two samples from footprint of former Espey Construction site | composite of samples collected from 0 and 2 feet bgs |
| Other TIMET Debris Areas | | |
| WC-TD01 | composite of one sample each from footprint of three other TIMET debris areas | composite of samples collected from 0 and 2 feet bgs |
| TIMET Abandoned Test Pit | | |
| WC-TA01 | composite of two samples from footprint of TIMET Abandoned Test Pit | composite of samples collected from 0 and 3 feet bgs |

TABLE C-2
WASTE CHARACTERIZATION COMPOSITE SAMPLING
 (Page 2 of 2)

| Area / Sample ID | Spatial Composite | Depth Composite |
|------------------------|---|--|
| TIMET Berms | | |
| WC-TB01 | composite of 3 equispaced samples from western berms between TIMET ponds | composite of samples collected from 0 and 2 feet bgs |
| WC-TB02 | composite of 3 equispaced samples from central west berms between TIMET ponds | composite of samples collected from 0 and 2 feet bgs |
| WC-TB03 | composite of 3 equispaced samples from central east berms between TIMET ponds | composite of samples collected from 0 and 2 feet bgs |
| WC-TB04 | composite of 3 equispaced samples from eastern berms between TIMET ponds | composite of samples collected from 0 and 2 feet bgs |
| TIMET OPW Ponds | | |
| WC-TW01 | composite of one sample each from ponds OPW-6 through OPW-11 | composite of samples collected from 0 and 3 feet bgs |
| WC-TW02 | composite of one sample each from ponds OPW-13 through OPW-20 | composite of samples collected from 0 and 3 feet bgs |
| WC-TW03 | composite of two samples from pond OPW-12 | composite of samples collected from 0 and 3 feet bgs |
| TIMET Ponds | | |
| WC-TP01 | composite of 2 samples from pond SC-1 | composite of samples collected from 0 and 5 feet bgs |
| WC-TP02 | composite of 2 samples from pond SW-2 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP03 | composite of 2 samples from pond SW-3 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP04 | composite of 2 samples from pond SW-4 | composite of samples collected from 0 and 5 feet bgs |
| WC-TP05 | composite of 2 samples from pond SW-5 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP06 | composite of 2 samples from pond SW-6 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP07 | composite of 2 samples from pond SW-7 | composite of samples collected from 0 and 5 feet bgs |
| WC-TP08 | composite of 2 samples from pond SW-8 | composite of samples collected from 0 and 5 feet bgs |
| WC-TP09 | composite of 2 samples from pond SW-9 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP10 | composite of 2 samples from pond SW-10 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP11 | composite of 2 samples from pond SW-11 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP12 | composite of 2 samples from pond SW-12* | composite of samples collected from 0 and 2 feet bgs |
| WC-TP13 | composite of 2 samples from pond HP-2 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP14 | composite of 2 samples from pond HP-3 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP15 | composite of 2 samples from pond HP-4 | composite of samples collected from 0 and 2 feet bgs |
| WC-TP16 | composite of 2 samples from pond HP-5 | composite of samples collected from 0 and 2 feet bgs |
| Upper Ponds | | |
| WC-UP01 | composite of one sample each from ponds PUA-05 through PUA-10 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP02 | composite of one sample each from ponds PUB-06 through PUB-09 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP03 | composite of one sample each from ponds PUC-05 through PUC-08 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP04 | composite of one sample each from ponds PUD-04 through PUD-09 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP05 | composite of one sample each from ponds PUE-03 through PUE-07 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP06 | composite of one sample each from ponds PUF-03 through PUF-06 | composite of samples collected from 0 and 2 feet bgs |
| WC-UP07 | composite of one sample each from ponds PUG-04 through PUG-07 | composite of samples collected from 0 and 2 feet bgs |

Note: Wastewater sample collected from TIMET Pond SW-12.

*Indicates BMI Siphon sample location.

Table C-3
Waste Characterization Sampling Summary Table
(Page 1 of 8)

| | Sample | 1,1,1-Trichloroethane | 1,2,3,4,6,7,8-HpCDD | 1,2,3,4,6,7,8-HpCDF | 1,2,3,4,7,8,9-HpCDF | 1,2,4,5-Tetrachlorobenzene | 1,2,4-Trichlorobenzene | 1,2-Dichlorobenzene | 1,2-Dichloroethane | 1,2-Dichloropropane | 1,3-Dichlorobenzene | 1,4-Dichlorobenzene | 2,4,6-Trichlorophenol | 2,4-D | 2,4-DDD | 2,4-DDE | 4,4-DDD | 4,4-DDE | 4,4-DDT | Arenaphthene | Arenaphthylene | Acetone |
|--------------------------|----------|-----------------------|---------------------|---------------------|---------------------|----------------------------|------------------------|---------------------|--------------------|---------------------|---------------------|---------------------|-----------------------|-------|-----------|-----------|----------|-----------|-----------|--------------|----------------|-----------|
| Nonwastewater (mg/kg) | UTS x 10 | 60 | 0.0025 | 0.0025 | 0.0025 | 140 | 190 | 60 | 60 | 180 | 60 | 60 | 74 | | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 | 34 | 34 | 1600 |
| | WC-AD01 | | 0.000034 | 0.0002 | 0.000078 | | | | | | | | | | | 0.01 J+ | | 0.029 J+ | 0.02 J+ | | | |
| | WC-AD02 | | 0.000098 | 0.000064 | 0.000031 | | | | | | | | | | | 0.0024 | | 0.0069 | 0.0057 | | | |
| | WC-AD03 | | 0.000099 | 0.000061 | 0.000023 | | | | | | | | | | | 0.0035 | | 0.0097 | 0.0062 | | | |
| | WC-BD01 | | 0.00072 | 0.002 | 0.00088 | 0.068 | 0.0034 | 0.0012 | | | | 0.0017 | | | 0.38 J | 15 J | | 16 J | 4 J | | | |
| | WC-BD02 | | 0.00011 | 0.0011 | 0.00053 | | | | | | | | | | 0.0023 J+ | 0.056 J | | 0.035 J+ | 0.011 J+ | | | |
| | WC-BD03 | | | 0.000025 | 0.000011 | | | | | | | | | | | 0.0019 | | 0.0025 | | | | |
| | WC-IM01 | | 0.00022 | 0.0016 | 0.0011 | 0.04 | | | | | | 0.00046 | | | 0.67 J | 3.8 J | 1.6 | 9.2 J | 3.4 | | | |
| | WC-IM02 | | 0.0003 | 0.0037 | 0.003 | 0.049 | | | | | | 0.00045 | | | 0.54 J | 3 | 0.93 | 6.5 J | 2.6 | | | |
| | WC-IM03 | | 0.00019 | 0.002 | 0.0015 | 0.039 | 0.0051 | 0.0029 | | | | 0.0035 | | | 0.25 J | 2.5 J- | 0.52 J- | 4.2 J | 1.8 J- | | | |
| | WC-IM04 | 0.001 | 0.068 J+ | 0.42 J | 0.16 J+ | 0.073 | 0.0029 | 0.0032 | | | | 0.0038 | 0.087 | | 0.27 | 11 J | | 6.3 J | 1.9 | | | |
| | WC-IM05 | | 0.00024 | 0.00028 | 0.00011 | | | | | | 0.00047 | | | | | 0.46 J | | 0.38 J | 0.11 | | | |
| | WC-IM06 | | 0.0003 | 0.00083 | 0.00054 | 0.26 | 0.0048 | 0.003 | | | | 0.0032 | | | 0.82 J | 4.1 J | 1.3 | 8.8 J | 7 J | | | |
| | WC-IM07 | | 0.00037 | 0.00067 | 0.0003 | | | | | | | | | | | 2.9 | | 2.6 | 0.66 J | | | |
| | WC-MH01 | 0.0027 | 0.0019 | 0.0026 | 0.00057 | | | | | | | | | | | 0.33 J | | 0.43 J | 0.043 J | | | 0.016 J+ |
| | WC-NB01 | 0.00065 | 0.000054 | 0.000052 | 0.000024 | | | | | | | | | | | | | 0.0032 J | | | | 0.0098 J+ |
| | WC-NB02 | | 0.000038 | 0.00043 | 0.00014 | | | | | | | | | | 0.0031 J | 0.012 | 0.01 J | 0.04 J | 0.0032 J | | | 0.01 J+ |
| | WC-NB03 | 0.0015 | 0.000014 | 0.00014 | 0.000053 | | | | | | | | | | 0.0023 | 0.0077 | 0.0039 | 0.033 | 0.0065 | | | 0.017 J- |
| | WC-SN01 | | 0.0000085 J- | 0.000045 J- | 0.000039 J- | | | | | | | | | | 0.0037 J | 0.024 | 0.0052 J | 0.09 J | 0.021 | | | 0.0097 J- |
| | WC-SW01 | | 0.0036 | 0.039 | 0.018 | | | | | | | | | | | 0.56 | | 0.12 | | | | |
| | WC-SW02 | | 0.0012 | 0.0036 | 0.0011 | 0.066 | 0.0011 | 0.001 | | | | 0.0012 | | | 0.37 | 14 | | 7.9 | 3.8 | | | |
| | WC-TA01 | | 0.000021 | 0.00026 | 0.000069 | | | | | | | | | | | 0.0049 J+ | | 0.008 J+ | 0.0044 J+ | | | |
| | WC-TB01 | | 0.000011 | 0.000082 | 0.000042 | | | | | | | | | | | 0.0061 J | | 0.0046 | 0.003 | | | |
| | WC-TB02 | | | 0.000028 | 0.000013 | | | | | | | | | | | 0.0021 | | 0.21 | | | | |
| | WC-TB03 | | 0.000094 | 0.00075 | 0.00038 | | | | | | | | | | | 0.49 | | 0.32 | 0.094 | | | |
| | WC-TB04 | | 0.0024 | 0.023 | 0.011 | | | | | | | | | | | 0.88 | | 0.0046 | 0.0036 | | | |
| | WC-TD01 | | 0.000009 | 0.000086 | 0.00003 | | | | | | | | | | | 0.0034 | | 0.0028 | | | | 0.57 J |
| | WC-TE01 | | 0.000012 | 0.00014 | 0.000047 | | | | | | | | | | | | | | | | | |
| | WC-TP01 | | 0.000031 | 0.0051 | 0.00074 | | | | 0.0051 J+ | 0.0061 J+ | | | | | | | | | | | | |
| | WC-TP02 | | 0.00016 | 0.0022 | 0.0007 | | | | | | | | | | | | | | | | | |
| | WC-TP03 | | 0.000012 | 0.00042 | 0.000097 | | | | | | | | | | | | | | | | | |
| | WC-TP04 | | 0.000036 | 0.0014 | 0.00033 | | | | | | | | | | | | | | | | | 0.61 J |
| | WC-TP05 | | 0.0000082 | 0.00041 | 0.000096 | | | | | | | | | | | | | | | | | |
| | WC-TP06 | | 0.0000084 | 0.00038 | 0.000072 | | | | | | | | | | | | | | | | | 0.22 J+ |
| | WC-TP07 | | | 0.00082 | 0.00019 | | | | | | | | | | | | | | | | | 0.83 J |
| | WC-TP08 | | 0.000057 | 0.0033 | 0.00083 | | | | 0.0086 J+ | | | 0.00081 J- | | | | | | | | | | 0.097 |
| | WC-TP09 | | | 0.00029 | 0.000075 | | | | 0.0013 | 0.00083 | | | | | | | | | | | | 0.34 J+ |
| | WC-TP10 | | | 0.0002 | 0.000059 | | | | | | | | | | | | | | | | | |
| | WC-TP11 | | 0.0000052 | 0.000092 | 0.000023 | | | | | | | | | | | | | | | | | 0.011 J+ |
| | WC-TP12 | | 0.0012 | 0.011 | 0.0039 | | | | | | | | | | | 0.006 J | | 0.006 J+ | | | | 0.31 J+ |
| | WC-TP13 | | | 0.00092 | 0.00012 | | | | | | | | | | | 0.0032 J+ | | | | | | 0.097 J+ |
| | WC-TP14 | | 0.00018 | 0.011 | 0.0011 | | | | | | | | | | | | | | | | | 3.8 J |
| | WC-TP15 | | | 0.000023 | 0.0000058 | | | | | | | | | | | | | | | | | 1.5 J |
| | WC-TP16 | | 0.000071 | 0.0012 | 0.00026 | | | | | | | | | | | | | 0.0073 J+ | 0.0046 J+ | | | 0.024 J- |
| | WC-TW01 | | 0.000057 | 0.0013 | 0.00038 | | | | | | | | | | | 0.0029 J | 0.011 J+ | | 0.0036 J | | | 0.075 J- |
| | WC-TW02 | | 0.000044 | 0.0014 | 0.00035 | | | | | | | | | | | 0.0056 J+ | 0.0089 J | 0.019 J+ | 0.003 J | 0.53 | 0.38 | |
| | WC-TW03 | | 0.000016 | 0.00061 | 0.00013 | | | | | | | | | | | 0.0024 J+ | | 0.0031 J+ | | | | |
| | WC-UP01 | | 0.0037 | 0.032 | 0.013 | | | 0.00084 J- | | | | | | | | 0.41 J | 5 B | 0.35 J | 0.18 J | | | 0.012 J+ |
| | WC-UP02 | | 0.0022 | 0.01 | 0.0037 | 0.057 | | | | | | 0.0013 | | | | 0.38 | 15 | 6.9 | 1.9 | | | |
| | WC-UP03 | | 0.0055 | 0.0073 | 0.0025 | | | 0.00075 | | | | 0.0012 | | | | 16 | | 12 | 2.3 | | | |
| | WC-UP04 | 0.00061 | 0.0035 | 0.0024 | 0.00064 | | | 0.00054 | | | | | | | 0.33 J | 9.7 B | 0.13 J | 8.3 | 2.4 | | | |
| | WC-UP05 | 0.00054 | 0.0001 | 0.00027 | 0.000089 | | | 0.00088 J- | | | | | | | | 7.7 | 0.05 J | 5.4 | 0.48 J | | | 0.0058 J+ |
| | WC-UP-06 | | 0.0015 | 0.00091 | 0.00021 | | | 0.00033 | | | | | | | | 10 | | 8.5 | 0.77 J | | | 0.017 J+ |
| | WC-UP07 | 0.00057 | 0.0045 | 0.00076 | 0.00024 | | | | | | | | | | | 9.2 B | | 6.7 | 2.8 | | | 0.0061 J+ |
| Wastewater (mg/L) | UTS x 10 | | | | | | | | | | | | | 100 | | | | | | | | |
| | SW-12TP | | | | | | | | | | | | | 0.024 | | | | | | | | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
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| | TCLP (mg/L) | Sample | 1,1,1-Trichloroethane | 1,2,3,4,6,7,8-HpCDD | 1,2,3,4,6,7,8-HpCDF | 1,2,3,4,7,8,9-HpCDF | 1,2,4,5-Tetrachlorobenzene | 1,2,4-Trichlorobenzene | 1,2-Dichlorobenzene | 1,2-Dichloroethane | 1,2-Dichloropropane | 1,3-Dichlorobenzene | 1,4-Dichlorobenzene | 2,4,6-Trichlorophenol | 2,4-D | 2,4'-DDD | 2,4'-DDE | 4,4'-DDD | 4,4'-DDE | 4,4'-DDT | Acenaphthene | Acenaphthylene | Acetone |
|--|----------------|----------|-----------------------|---------------------|---------------------|---------------------|----------------------------|------------------------|---------------------|--------------------|---------------------|---------------------|---------------------|-----------------------|-------|----------|----------|----------|----------|----------|--------------|----------------|---------|
| | | UTS x 10 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-AD01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-AD02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-AD03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-BD01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-BD02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-BD03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM04 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM05 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM06 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-IM07 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-MH01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-NB01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-NB02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-NB03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-SN01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-SW01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-SW02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TA01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TB01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TB02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TB03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TB04 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TD01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TE01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP04 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP05 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP06 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP07 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP08 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP09 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP10 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP11 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP12 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP13 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP14 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP15 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TP16 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TW01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TW02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-TW03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP01 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP02 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP03 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP04 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP05 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP-06 | | | | | | | | | | | | | | | | | | | | | |
| | | WC-UP07 | | | | | | | | | | | | | | | | | | | | | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
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| | Sample | Acetonitrile | Acetophenone | Aldrin | alpha-BHC | Anthracene | Arsenic | Barium | Benzene | Benz(a)anthracene | Benzo(a)pyrene | Benzo(b)fluoranthene | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Beryllium | Beta-BHC | Bromodichloromethane | Bromoform | Carbon tetrachloride | Chlorobenzene | Chlorodibromomethane | Chloroethane |
|--------------------------|----------|--------------|--------------|---------|-----------|------------|-----------|--------|-----------|-------------------|----------------|----------------------|----------------------|----------------------|-----------|-----------|----------------------|-----------|----------------------|---------------|----------------------|--------------|
| Nonwastewater (mg/kg) | UTS x 10 | 380 | 97 | 0.66 | 0.66 | 34 | | | 100 | 34 | 34 | 68 | 18 | 68 | | 0.66 | 150 | 150 | 60 | 60 | 150 | 60 |
| | WC-AD01 | | | | | | | | | 0.035 | | | | | | 0.0021 J+ | | | | | | |
| | WC-AD02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-AD03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-BD01 | | | | | | | | | 0.05 | | | | | | 0.0057 J | | | | | | |
| | WC-BD02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-BD03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-IM01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-IM02 | | | | 0.4 | | | | | 0.037 | | | | | | 0.19 | | | | | | |
| | WC-IM03 | | | | | | | | | | | | | | | | | | | 0.0017 | | |
| | WC-IM04 | | | | | | | | | 0.072 | | | | | | 1.1 | | | | | | |
| | WC-IM05 | | | | | | | | | | | | | | | | | | | | | |
| | WC-IM06 | | | | 0.6 | | | | | 0.047 | | | | | | 0.25 | | | | | | |
| | WC-IM07 | | | | | | | | | | | | | | | 0.033 J | | | | | | |
| | WC-MH01 | | | | | | | | | | | | | | | 0.003 J | | | 0.0044 | | | |
| | WC-NB01 | | | | | | | | | | | | | | | 0.012 | | | | | | |
| | WC-NB02 | | | | | | | | | | | | | | | 0.022 | | | | | | |
| | WC-NB03 | | | | | | | | | | | | | | | 0.0084 | | | 0.0024 | | | |
| | WC-SN01 | | | | | | | | | | | | | | | 0.0054 | | | | | | |
| | WC-SW01 | | | | | | | | | | | | | | | 0.042 | | | | | | |
| | WC-SW02 | | | | | | | | | 0.049 | | | | | | | | | | | | |
| | WC-TA01 | | | | | | | | | | | | | | | 0.0057 J+ | | | | | | |
| | WC-TB01 | | | | | | | | | | | | | | | 0.0092 | | | | | | |
| | WC-TB02 | | | | | | | | | | | | | | | 0.0027 | | | | | | |
| | WC-TB03 | | | | | | | | | | | | | | | 0.017 | | | | | | |
| | WC-TB04 | | | | | | | | | | | | | | | 0.093 | | | | | | |
| | WC-TD01 | | | | | | | | | | | | | | | 0.0041 | | | | | | |
| | WC-TE01 | | | | | | | | | | | | | | | 0.0068 | | | | | | |
| | WC-TP01 | 0.073 J | | | | | | | 0.0017 J+ | | | | | | | 0.0058 J+ | 0.22 J+ | 0.13 J | 0.095 J+ | | 0.2 J | |
| | WC-TP02 | | | | | | | | | | | | | | | | 0.052 | 0.14 | 0.015 | | 0.069 | |
| | WC-TP03 | | | | | | | | | | | | | | | | 0.049 | 0.063 | 0.014 | | 0.041 | |
| | WC-TP04 | 0.15 J | | | | | | | | | | | | | | 0.0047 J+ | 0.032 J+ | 0.012 J | 0.045 J+ | 0.033 J | 0.02 J+ | |
| | WC-TP05 | | | | | | | | | | | | | | | | 0.034 | | 0.013 J+ | | | |
| | WC-TP06 | | | | | | | | | | | | | | | | 0.0063 J+ | | 0.011 J+ | | | |
| | WC-TP07 | 0.11 J | | | | | | | | | | | | | | | | | | | | |
| | WC-TP08 | | | | | | | | | | | | | | | | 0.032 | | | | | |
| | WC-TP09 | 0.066 J | | | | | | | | | | | | | | | 0.0021 J+ | | 0.011 | | 0.0099 J- | 0.04 J+ |
| | WC-TP10 | 0.03 J | | | | | | | | | | | | | | | | | | 0.0012 J+ | | |
| | WC-TP11 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP12 | | | | | | | | | | | | | | | 0.015 J+ | 0.011 | 0.012 | | 0.011 | | |
| | WC-TP13 | 0.035 J | | | | | | | | | | | | | | 0.0038 | 0.002 | | | | | |
| | WC-TP14 | | | | | | | | | | | | | | | 0.0052 J+ | | | | | | |
| | WC-TP15 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP16 | 0.078 J | | | | | | | | | | | | | | | | | | | | |
| | WC-TW01 | | | | | | | | | | | | | | | 0.02 J | | | | | | |
| | WC-TW02 | | 0.068 | | 0.0034 J+ | 2.8 | | | | 5.8 | 4.1 | 4.3 | 2.1 | 3.8 | | 0.016 J+ | | | | | | |
| | WC-TW03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-UP01 | | | 0.004 J | | | | | | | | | | | | 0.065 J | | | | | | |
| | WC-UP02 | | | | | | | | | 0.052 | | | | | | | | | | | | |
| | WC-UP03 | | | | | | | | | 0.043 | | | | | | | | | | | | |
| | WC-UP04 | | | | | | | | | 0.036 | | | | | | | | | | | | |
| | WC-UP05 | | | | | | | | | | | | | | | 0.065 J | | | | | | |
| | WC-UP06 | | | | 0.0033 J | | | | | | | | | | | 0.022 J | | | | | | |
| | WC-UP07 | | | | 0.0037 J | | | | | | | | | | | 0.026 J- | | | | | | |
| Wastewater (mg/L) | UTS x 10 | | | | | | 14 | 12 | | | | | | | 8.2 | | | 150 | | | 150 | |
| | SW-12TP | | | | | | 0.0263 J- | 3.36 J | | | | | | | 0.0076 BJ | | | 0.0019 | | | 0.0021 | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
(Page 4 of 8)

| | Sample | Acetonitrile | Acetophenone | Aldrin | Alpha-BHC | Atrazine | Arsenic | Barium | Benzene | Benz(a)anthracene | Benz(a)pyrene | Benz(b)fluoranthene | Benz(g,h,i)perylene | Benz(k)fluoranthene | Beryllium | Beta-BHC | Bromodichloromethane | Bromoform | Carbon tetrachloride | Chlorobenzene | Chlorobromomethane | Chloroethane |
|----------------|----------|--------------|--------------|--------|-----------|----------|---------|--------|---------|-------------------|---------------|---------------------|---------------------|---------------------|-----------|----------|----------------------|-----------|----------------------|---------------|--------------------|--------------|
| TCLP (mg/L) | UTS x 10 | | | | | | 50 | 210 | | | | | | | 12.2 | | | | | | | |
| | WC-AD01 | | | | | | | 0.526 | | | | | | | | | | | | | | |
| | WC-AD02 | | | | | | | 0.605 | | | | | | | | | | | | | | |
| | WC-AD03 | | | | | | | 0.656 | | | | | | | | | | | | | | |
| | WC-BD01 | | | | | | | 1 | | | | | | | 0.0125 B | | | | | | | |
| | WC-BD02 | | | | | | | 1.64 | | | | | | | | | | | | | | |
| | WC-BD03 | | | | | | | 0.639 | | | | | | | | | | | | | | |
| | WC-IM01 | | | | | | | 0.685 | | | | | | | | | | | | | | |
| | WC-IM02 | | | | | | | 0.633 | | | | | | | | | | | | | | |
| | WC-IM03 | | | | | | | 0.476 | | | | | | | | | | | | | | |
| | WC-IM04 | | | | | | | 0.262 | | | | | | | 0.0125 B | | | | | | | |
| | WC-IM05 | | | | | | | 0.95 | | | | | | | | | | | | | | |
| | WC-IM06 | | | | | | | 0.853 | | | | | | | | | | | | | | |
| | WC-IM07 | | | | | | | 0.704 | | | | | | | | | | | | | | |
| | WC-MH01 | | | | | | | 2.59 | | | | | | | 0.0125 B | | | | | | | |
| | WC-NB01 | | | | | | 0.178 | 0.137 | | | | | | | 0.0125 B | | | | | | | |
| | WC-NB02 | | | | | | 0.259 | 0.167 | | | | | | | 0.0125 B | | | | | | | |
| | WC-NB03 | | | | | | 0.128 | 0.275 | | | | | | | 0.0125 B | | | | | | | |
| | WC-SN01 | | | | | | | 0.432 | | | | | | | 0.0125 B | | | | | | | |
| | WC-SW01 | | | | | | | 0.177 | | | | | | | | | | | | | | |
| | WC-SW02 | | | | | | | 0.227 | | | | | | | | | | | | | | |
| | WC-TA01 | | | | | | | 0.278 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TB01 | | | | | | | 0.433 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TB02 | | | | | | | 0.788 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TB03 | | | | | | | 1.27 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TB04 | | | | | | | 0.851 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TD01 | | | | | | | 0.71 | | | | | | | | | | | | | | |
| | WC-TE01 | | | | | | | 0.723 | | | | | | | | | | | | | | |
| | WC-TP01 | | | | | | | 0.113 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP02 | | | | | | | 0.0178 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP03 | | | | | | | 0.082 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP04 | | | | | | | 0.246 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP05 | | | | | | | 0.0537 | | | | | | | | | | | | | | |
| | WC-TP06 | | | | | | | 0.209 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP07 | | | | | | | 0.823 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP08 | | | | | | | 0.671 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP09 | | | | | | | 0.42 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP10 | | | | | | | 0.799 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP11 | | | | | | | 0.306 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP12 | | | | | | | 0.134 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP13 | | | | | | | 0.0919 | | | | | | | | | | | | | | |
| | WC-TP14 | | | | | | | | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP15 | | | | | | | 0.165 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TP16 | | | | | | | 0.0934 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TW01 | | | | | | | 0.152 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TW02 | | | | | | | 0.149 | | | | | | | 0.0125 B | | | | | | | |
| | WC-TW03 | | | | | | | 0.378 | | | | | | | | | | | | | | |
| | WC-UP01 | | | | | | | 0.221 | | | | | | | | | | | | | | |
| | WC-UP02 | | | | | | | 0.411 | | | | | | | | | | | | | | |
| | WC-UP03 | | | | | | | 0.388 | | | | | | | | | | | | | | |
| | WC-UP04 | | | | | | | 0.631 | | | | | | | | | | | | | | |
| | WC-UP05 | | | | | | | 0.948 | | | | | | | 0.0125 B | | | | | | | |
| | WC-UP-06 | | | | | | | 0.552 | | | | | | | | | | | | | | |
| | WC-UP07 | | | | | | | 0.499 | | | | | | | | | | | | | | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
(Page 5 of 8)

| | Sample | Chloroform | Chloromethane | Chromium | Chrysene | Cyanide, Total | delta-BHC | Dibenz(a,h)anthracene | Dieldrin | Di-n-butyl phthalate | Di-n-ethyl phthalate | Endosulfan I | Endosulfan II | Endrin aldehyde | Fluoranthene | Fluorene | Fluoride | gamma-BHC (Lindane) | gamma-Chlordane | Hexachlorobenzene | Hexachlorobutadiene | Indene(1,2,3-cd)pyrene |
|--------------------------|----------|------------|---------------|----------|----------|----------------|-----------|-----------------------|----------|----------------------|----------------------|--------------|---------------|-----------------|--------------|----------|----------|---------------------|-----------------|-------------------|---------------------|------------------------|
| Nonwastewater (mg/kg) | UTS x 10 | 60 | 300 | | 34 | 5900 | 0.66 | 82 | 1.3 | 280 | 280 | 0.66 | 1.3 | 1.3 | 34 | 34 | | 0.66 | 160 | 100 | 56 | 34 |
| | WC-AD01 | | | | 0.035 | | | | | | | | | | 0.065 | | | | 0.0022 J+ | | | |
| | WC-AD02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-AD03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-BD01 | | | | 0.14 | | | | 0.28 J | | | | | | 0.18 | | | | | 1.1 | | |
| | WC-BD02 | | | | | | | | | | | | | | | | | | 0.0024 J | 0.16 | | |
| | WC-BD03 | | | | | | | | | | | | | | | | | | | 1.2 | | |
| | WC-IM01 | | | | 0.037 | | | | | | | | | | | | | | | 1.5 | | |
| | WC-IM02 | | | | | | | | | | | | | | | | | | | 1 | | |
| | WC-IM03 | | | | 0.2 | 0.66 | | | | | | | 0.019 J | | 0.32 | | | | | 19 J | | 0.044 |
| | WC-IM05 | | | | 0.049 | | | | | | | | 0.049 J | | 0.071 | | | 0.39 | | 0.052 | | |
| | WC-IM06 | | | | | | | | | | | | | | | | | | | 1.2 | | |
| | WC-IM07 | | | | | | | | | 0.036 | | 0.0031 J | | | | | | | | 0.47 | | |
| | WC-MH01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-NB01 | | | | | | 0.0074 | | | | | | | | | | | | | | | |
| | WC-NB02 | | | | | | | | | | | | | 0.0021 J | | | | | | | | |
| | WC-NB03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-SN01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-SW01 | | | | | 0.36 | | | | | | | | | | | | | | 0.54 | | |
| | WC-SW02 | | | | 0.096 | 0.87 | | | | | | | 0.46 J | | 0.11 | | | | | 0.66 | | |
| | WC-TA01 | | | | | | | | | | 1.6 | | | | | | | | | | | |
| | WC-TB01 | | | | | | | | | | | | | | 0.036 | | | | | | | |
| | WC-TB02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TB03 | | | | | | | | | | | | | | | | | | | 0.16 | | |
| | WC-TB04 | | | | | | | | | | | | | | | | | | | 4.5 | | |
| | WC-TD01 | | | | 0.036 | | | | | | | | | | | | | | | | | |
| | WC-TE01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP01 | 4.8 J | 0.0059 J+ | | | | | | | | | | | | | | | | | 1.2 | | |
| | WC-TP02 | 0.62 | | | | | | | | | | | | | | | | | | 0.066 | | |
| | WC-TP03 | 0.46 | | | | | | | | | | | | | | | | | | 0.088 | | |
| | WC-TP04 | 5.2 J | 0.029 J+ | | | | | | | | | | | | | | | | | 2.3 | | |
| | WC-TP05 | 2.3 J | | | | | | | | | | | | | | | | | | 0.3 | | |
| | WC-TP06 | 0.83 | | | | | | | | | | | | | | | | | | 0.38 | | |
| | WC-TP07 | 1.4 J | 0.015 J+ | | | 3.8 | | | | | | | | | | | | | | 1.9 | | |
| | WC-TP08 | 0.033 J+ | 0.036 J+ | | | | | | | | | | | | | | | | | 4.1 | | |
| | WC-TP09 | 0.9 J | | | | | | | | | | | | | | | | | | 0.63 | | |
| | WC-TP10 | 0.15 J+ | | | | 2.7 | | | | | | | | | | | | | | 0.21 | | |
| | WC-TP11 | 0.037 | | | | 1.8 | | | | | | | | | | | | | | 0.12 | | |
| | WC-TP12 | 0.0072 | 0.0064 | | | | | | | | | | | | | | | | | 0.41 | | |
| | WC-TP13 | 0.035 | | | | 12.7 | | | | | | | | | | | | | | 0.45 | | |
| | WC-TP14 | 0.0014 | | | | | | | | | | | | | | | | | | 1.5 | | |
| | WC-TP15 | 0.1 | | | | 2.1 | | | | | | | | | | | | | | | | |
| | WC-TP16 | 0.016 | 0.0038 | | | 0.95 | | | | | | | | | | | | | | | | |
| | WC-TW01 | 0.016 | | | | | | | | | | | | | | | | | | 10 | 0.076 | |
| | WC-TW02 | 0.0027 J- | | | 5.3 | 0.29 | | 0.94 | | | | 0.018 J+ | | 0.0043 J | 16 J | 1.3 | | | | 12 J | 0.074 | 2.2 |
| | WC-TW03 | | | | | | | | | | | | | | | | | | | 0.087 | | |
| | WC-UP01 | 0.00021 | | | 0.061 | | | | | | | 0.0084 J | | | 0.07 | | | | 0.0089 J | 1.1 | | |
| | WC-UP02 | | | | 0.11 | 0.87 | | | | | | | 0.25 J | | 0.2 | | | | | 1.8 | | |
| | WC-UP03 | | | | 0.14 | 1.7 | | | | | | | 0.41 J | | 0.19 | | | | | 1.1 | | |
| | WC-UP04 | | | | 0.13 | 0.68 | | | | | | | | | 0.17 | | | | | 1.1 | | |
| | WC-UP05 | | | | 0.091 | | | | | | | 0.019 J | | | 0.2 | | | | | 0.56 | | |
| | WC-UP06 | | | | 0.089 | 0.55 | | | | | | 0.045 J | | | 0.13 | | | | | 0.35 | | |
| | WC-UP07 | 0.00027 | | | 0.1 | 0.42 | | | | | | 0.096 J | | | 0.14 | | | | | 0.37 | | |
| Wastewater (mg/L) | UTS x 10 | 0.46 | 1.9 | 27.7 | | 12 | | | | | | | | | | | 350 | | | | | |
| | SW-12TP | 0.0093 | 0.0016 | 0.29 J- | | 0.0152 | | | | | | | | | | | 41.4 J | | | | | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
(Page 6 of 8)

| | Sample | Chloroform | Chloromethane | Chromium | Chrysene | Cyanide, Total | delta-BHC | Dibenz(a,b)anthracene | Dieldrin | Di-n-butyl phthalate | Di-n-octyl phthalate | Endosulfan I | Endosulfan II | Endrin aldehyde | Fluoranthene | Fluorene | Fluoride | gamma-BHC (Lindane) | gamma-Chlordane | Hexachlorobenzene | Hexachlorobutadiene | Indeno(1,2,3-cd)pyrene |
|----------------|----------|------------|---------------|----------|----------|----------------|-----------|-----------------------|----------|----------------------|----------------------|--------------|---------------|-----------------|--------------|----------|----------|---------------------|-----------------|-------------------|---------------------|------------------------|
| TCLP (mg/L) | UTS x 10 | | | 6 | | | | | | | | | | | | | | | | | | |
| | WC-AD01 | | | 0.019 | | | | | | | | | | | | | | | | | | |
| | WC-AD02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-AD03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-BD01 | | | 0.0381 | | | | | | | | | | | | | | | | | | |
| | WC-BD02 | | | 0.0213 | | | | | | | | | | | | | | | | | | |
| | WC-BD03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-IM01 | | | 0.0105 | | | | | | | | | | | | | | | | | | |
| | WC-IM02 | | | 0.0291 | | | | | | | | | | | | | | | | | | |
| | WC-IM03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-IM04 | | | 0.107 | | | | | | | | | | | | | | | | | | |
| | WC-IM05 | | | 0.0254 | | | | | | | | | | | | | | | | | | |
| | WC-IM06 | | | 0.107 | | | | | | | | | | | | | | | | | | |
| | WC-IM07 | | | 0.0207 | | | | | | | | | | | | | | | | | | |
| | WC-MH01 | | | 0.145 | | | | | | | | | | | | | | | | | | |
| | WC-NB01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-NB02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-NB03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-SN01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-SW01 | | | 0.11 | | | | | | | | | | | | | | | | | | |
| | WC-SW02 | | | 0.198 | | | | | | | | | | | | | | | | | | |
| | WC-TA01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TB01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TB02 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TB03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TB04 | | | 0.0614 | | | | | | | | | | | | | | | | | | |
| | WC-TD01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TE01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP01 | | | 2.94 | | | | | | | | | | | | | | | | | | |
| | WC-TP02 | | | 0.181 | | | | | | | | | | | | | | | | | | |
| | WC-TP03 | | | 0.0083 | | | | | | | | | | | | | | | | | | |
| | WC-TP04 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP05 | | | 0.0334 | | | | | | | | | | | | | | | | | | |
| | WC-TP06 | | | 0.0128 | | | | | | | | | | | | | | | | | | |
| | WC-TP07 | | | 0.0881 | | | | | | | | | | | | | | | | | | |
| | WC-TP08 | | | 0.0842 | | | | | | | | | | | | | | | | | | |
| | WC-TP09 | | | 0.189 | | | | | | | | | | | | | | | | | | |
| | WC-TP10 | | | 0.0807 | | | | | | | | | | | | | | | | | | |
| | WC-TP11 | | | 0.0648 | | | | | | | | | | | | | | | | | | |
| | WC-TP12 | | | 0.136 | | | | | | | | | | | | | | | | | | |
| | WC-TP13 | | | 0.0129 | | | | | | | | | | | | | | | | | | |
| | WC-TP14 | | | 0.0183 | | | | | | | | | | | | | | | | | | |
| | WC-TP15 | | | 0.0139 | | | | | | | | | | | | | | | | | | |
| | WC-TP16 | | | 0.0254 | | | | | | | | | | | | | | | | | | |
| | WC-TW01 | | | 0.0653 | | | | | | | | | | | | | | | | | | |
| | WC-TW02 | | | 0.0373 | | | | | | | | | | | | | | | | | | |
| | WC-TW03 | | | | | | | | | | | | | | | | | | | | | |
| | WC-UP01 | | | 0.115 | | | | | | | | | | | | | | | | | | |
| | WC-UP02 | | | 0.246 | | | | | | | | | | | | | | | | | | |
| | WC-UP03 | | | 0.756 | | | | | | | | | | | | | | | | | | |
| | WC-UP04 | | | 0.251 | | | | | | | | | | | | | | | | | | |
| | WC-UP05 | | | 0.727 | | | | | | | | | | | | | | | | | | |
| | WC-UP06 | | | 0.773 | | | | | | | | | | | | | | | | | | |
| | WC-UP07 | | | 1.01 | | | | | | | | | | | | | | | | | | |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
(Page 7 of 8)

| | Sample | Lead | Mercury | Methoxychlor | Methyl ethyl ketone | Methylene chloride | Naphthalene | Nickel | OCDD | OCDF | Pentachlorobenzene | Perchlorate | Phenanthrene | Phthalic acid | Pyrene | Tetrachloroethylene | Thallium | Toluene | Trichloroethene | Vanadium | Xylenes (total) | Zinc |
|--------------------------|----------|----------|---------|--------------|---------------------|--------------------|-------------|--------|--------------|-------------|--------------------|-------------|--------------|---------------|--------|---------------------|----------|-----------|-----------------|----------|-----------------|------|
| Nonwastewater (mg/kg) | UTS x 10 | | | 1.8 | 360 | 300 | 56 | | 0.05 | 0.05 | 100 | (blank) | 56 | 280 | 825 | 60 | | 100 | 60 | | 300 | |
| | WC-AD01 | | | | | 0.006 B | | | 0.00017 | 0.0014 | | | 0.064 | | 0.061 | | | | | | | |
| | WC-AD02 | | | | | 0.0059 B | | | 0.000032 | 0.00029 | | | | | | | | | | | | |
| | WC-AD03 | | | | | 0.0058 B | | | 0.000049 | 0.00033 | | | | | | | | | | | | |
| | WC-BD01 | | | | | 0.0081 B | | | 0.016 | 0.014 | 0.15 | | 0.19 | | 0.074 | | | | 0.0069 | | | |
| | WC-BD02 | | | 0.011 J | | | | | 0.000089 | 0.0034 | | | | | | | | | 0.00059 | | | |
| | WC-BD03 | | | | | | | | 0.0000068 | 0.0002 | | | | | | | | | | | | |
| | WC-IM01 | | | | | 0.0068 B | | | 0.00034 | 0.0051 | 1.4 | | | | | | | | | | | |
| | WC-IM02 | | | | | 0.0055 B | | | 0.00063 | 0.017 | 1.5 | | | | | | | | | | | |
| | WC-IM03 | | | | | 0.0054 B | | | 0.00036 | 0.0097 | 0.96 | | | | | | | | | | | |
| | WC-IM04 | | | | | 0.014 B | | | 0.077 J+ | 1.7 J | 2.1 | | 0.24 | | 0.14 | | | 0.0053 B | 0.016 | | | |
| | WC-IM05 | | | | | 0.0052 B | | | 0.00045 | 0.0033 | | | | | | | | | | | | |
| | WC-IM06 | | | | | 0.0052 B | | | 0.00058 | 0.0055 | 1.2 | | | | | | | | | | | |
| | WC-IM07 | | | 0.31 J | | 0.0054 B | | | 0.0012 | 0.0026 | 0.2 | | | | | | | | | | | |
| | WC-MH01 | | | | 0.003 | 0.0076 | | | 0.0031 | 0.041 | | | | | | | | | | | | |
| | WC-NB01 | | | | 0.0032 | | | | | 0.000072 | | | | | | | | | 0.0017 | 0.0066 | | |
| | WC-NB02 | | | | 0.0031 | | | | 0.000053 | 0.00077 | | | | | | | | | 0.0018 | | | |
| | WC-NB03 | | | | 0.0023 | 0.0095 B | | | 0.000017 | 0.00026 | | | | | | 0.0022 | | 0.0051 B | | | | |
| | WC-SN01 | | | | | 0.0052 B | | | 0.0000087 J- | 0.000077 J- | | | | | | | | | | | | |
| | WC-SW01 | | | | | 0.0084 BJ | | | 0.0037 | 0.14 | | | | 0.082 | | | | | | | | |
| | WC-SW02 | | | | | 0.012 BJ | | | 0.0051 | 0.033 | 0.24 | | 0.1 | 0.13 J+ | 0.062 | | | | | | | |
| | WC-TA01 | | | 0.034 J | | 0.0091 BJ | | | 0.000063 | 0.0038 | | | | | | | | | | | | |
| | WC-TB01 | | | | | | | | 0.000042 | 0.00033 | | | | | | | | | | | | |
| | WC-TB02 | | | | | | | | 0.0000058 | 0.00011 | | | | | | | | | | | | |
| | WC-TB03 | | | 0.036 J | | | | | 0.00015 | 0.0081 | | | | | | | | | 0.00074 | | | |
| | WC-TB04 | | | | | | | | 0.0019 | 0.087 | 0.59 | | | | | | | | 0.0017 | | | |
| | WC-TD01 | | | | | 0.0087 BJ | | | 0.000026 | 0.00028 | | | | 0.084 | | | | | | | | |
| | WC-TE01 | | | | 0.059 J+ | 0.0088 BJ | | | 0.000023 | 0.00046 | | | | | | | | | | | 0.007 J | |
| | WC-TP01 | | | | | | | | 0.00068 | 0.083 | 0.058 | | | | | 0.0066 J | | 0.0082 J | | | | |
| | WC-TP02 | | | | | 0.073 B | | | 0.00032 | 0.037 | | | | | | | | | | | | |
| | WC-TP03 | | | | | 0.051 B | | | 0.000097 | 0.02 | | | | | | 0.0025 | | | | | | |
| | WC-TP04 | | | | | | | | 0.0005 | 0.052 | 0.17 | | | | | 0.0035 J | | | | | | |
| | WC-TP05 | | | 0.012 J+ | | 0.065 BJ | | | 0.00021 | 0.035 | | | | | | | | | | | | |
| | WC-TP06 | | | | 0.037 J+ | 0.058 B | | | 0.00019 | 0.029 | | | | | | | | | | | | |
| | WC-TP07 | | | | 0.12 J+ | 0.0065 J+ | | | 0.00029 | 0.018 | 0.098 | | | | | | | | 0.001 J+ | | | |
| | WC-TP08 | | | | 0.011 | | | | 0.00012 | 0.029 | 0.2 | | | | | 0.014 J | | 0.0086 BJ | | | | |
| | WC-TP09 | | | | 0.011 | 0.017 B | | | 0.0001 | 0.025 | | | | | | 0.0042 J- | | | | | | |
| | WC-TP10 | | | | 0.014 J+ | | | | 0.00005 | 0.0053 | | | | | | 0.0022 J+ | | | | | | |
| | WC-TP11 | | | 0.022 J+ | | | | | 0.00011 | 0.042 | 0.055 | | | | | | | | | | | |
| | WC-TP12 | | | | 0.011 | | | | 0.0001 | 0.033 | | 2.81 | | | | | | | | | | |
| | WC-TP13 | | | | 0.019 | | | | 0.0052 | 0.16 | | 0.274 | | | | | | | | | | |
| | WC-TP14 | | | | | 0.036 B | | | 0.0000083 | 0.00015 | | 1.69 | | | | | | | | | | |
| | WC-TP15 | | | | | | | | 0.00014 | 0.01 | | 1.87 | | | | | | | | | | |
| | WC-TW01 | | | | | 0.017 BJ | | | 0.00076 | 0.047 | 0.26 | | 0.058 | | | | | | | | | |
| | WC-TW02 | | | | | 0.015 BJ | 2.1 | | 0.00056 | 0.063 | 0.26 | | 18 J | | 10 J | | | | | | | |
| | WC-TW03 | | | | 0.0096 J- | | | | 0.000076 | 0.018 | | | | | | | | | | | | |
| | WC-UP01 | | | 0.49 J | | | | | 0.0071 | 0.15 J+ | 0.052 | | 0.054 | | 0.05 | 0.00039 | | | | | | |
| | WC-UP02 | | | | | 0.008 BJ | | | 0.0076 | 0.052 | 0.28 | | 0.13 | | 0.083 | | | | | | | |
| | WC-UP03 | | | | | 0.012 BJ | | | 0.017 J+ | 0.15 J+ | 0.078 | | 0.099 | | 0.078 | | | | 0.0018 | | | |
| | WC-UP04 | | | | | 0.003 | | | 0.011 | 0.045 J+ | 0.15 | | 0.12 | | 0.081 | | | | 0.0045 | | | |
| | WC-UP05 | | | | 0.002 | | | | 0.00018 | 0.0013 | 0.079 | | 0.1 | | 0.1 | | | | 0.0025 | | | |
| | WC-UP-06 | | | | | | | | 0.0025 | 0.014 | 0.097 | | 0.12 | | 0.059 | | | | 0.00072 | | | |
| | WC-UP07 | | | | | | | | 0.0064 | 0.0099 | 0.18 | | 0.11 | | 0.051 | | | 0.0011 | 0.0039 | | | |
| Wastewater (mg/L) | UTS x 10 | 6.9 | 1.5 | | | 0.89 | | 39.8 | | 0.00063 | | | | | | | 14 | | | 43 | | 26.1 |
| | SW-12TP | 0.341 J- | 0.0034 | | | 0.003 | | 1.69 J | | 0.000089 | | | | | | | 0.2 BJ | | | 0.717 J | | 4.66 |

Table shows detects only.

Table C-3
Waste Characterization Sampling Summary Table
(Page 8 of 8)

| | Sample | Lead | Mercury | Methoxychlor | Methyl ethyl ketone | Methylene chloride | Naphthalene | Nickel | OCDD | OCDF | Pentachlorobenzene | Perchlorate | Phenanthrene | Phthalic acid | Pyrene | Tetrachloroethylene | Thallium | Toluene | Trichloroethylene | Vanadium | Xylenes (total) | Zinc |
|----------------|----------|--------|---------|--------------|---------------------|--------------------|-------------|--------|------|------|--------------------|-------------|--------------|---------------|--------|---------------------|----------|---------|-------------------|----------|-----------------|----------|
| TCLP (mg/L) | UTS x 10 | 7.5 | 0.25 | | | | | 110 | | | | | | | | | | | | 16 | | 43 |
| | WC-AD01 | | | | | | | 0.0331 | | | | | | | | | | | | 0.152 | | 0.0246 |
| | WC-AD02 | | | | | | | | | | | | | | | | | | | 0.0334 | | |
| | WC-AD03 | 0.122 | | | | | | | | | | | | | | | | | | 0.021 | | |
| | WC-BD01 | | | | | | | | | | | | | | | | | | | 0.223 | | |
| | WC-BD02 | | | | | | | | | | | | | | | | | | | 0.125 B | | |
| | WC-BD03 | | | | | | | | | | | | | | | | | | | 0.125 B | | |
| | WC-IM01 | | | | | | | | | | | | | | | | | | | 0.234 | | |
| | WC-IM02 | | | | | | | | | | | | | | | | | | | 0.133 | | |
| | WC-IM03 | | | | | | | | | | | | | | | | | | | 0.112 | | |
| | WC-IM04 | | | | | | | | | | | | | | | | | | | 0.367 | | 0.0243 |
| | WC-IM05 | | | | | | | 0.0447 | | | | | | | | | | | | 0.44 | | |
| | WC-IM06 | | | | | | | 0.0595 | | | | | | | | | | | | 0.6 | | |
| | WC-IM07 | | | | | | | 0.0365 | | | | | | | | | | | | 0.054 | | |
| | WC-MH01 | | | | | | | 0.0879 | | | | | | | | | | | | 0.22 | | 0.101 |
| | WC-NB01 | | | | | | | | | | | | | | | | | | | 0.07 | | |
| | WC-NB02 | | | | | | | | | | | | | | | | | | | 0.0604 | | |
| | WC-NB03 | | | | | | | | | | | | | | | | | | | 0.0234 | | |
| | WC-SN01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-SW01 | | | | | | | 0.191 | | | | | | | | | | | | 0.259 | | 0.0784 |
| | WC-SW02 | | | | | | | 0.142 | | | | | | | | | | | | 0.414 | | |
| | WC-TA01 | | | | | | | 0.13 | | | | | | | | | | | | 0.186 | | |
| | WC-TB01 | 0.229 | | | | | | | | | | | | | | | | | | 0.18 | | |
| | WC-TB02 | | | | | | | | | | | | | | | | | | | 0.125 B | | |
| | WC-TB03 | | | | | | | | | | | | | | | | | | | 0.22 | | |
| | WC-TB04 | | | | | | | | | | | | | | | | | | | 0.152 | | |
| | WC-TD01 | | | | | | | | | | | | | | | | | | | 0.0574 | | 0.0368 |
| | WC-TE01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TP01 | | | | | | | 0.944 | | | | | | | | | | | | 0.0612 | | 0.0761 B |
| | WC-TP02 | | | | | | | | | | | | | | | | | | | 1.94 | | |
| | WC-TP03 | | | | | | | 0.179 | | | | | | | | | | | | 0.148 | | |
| | WC-TP04 | | | | | | | 1.53 | | | | | | | | | | | | 0.43 | | 0.05 B |
| | WC-TP05 | | | | | | | | | | | | | | | | | | | 0.199 | | |
| | WC-TP06 | | | | | | | 1.43 | | | | | | | | | | | | 0.107 | | 0.116 |
| | WC-TP07 | | | | | | | 2 | | | | | | | | | | | | 0.148 | | 0.108 |
| | WC-TP08 | | | | | | | 5.76 | | | | | | | | | | | | 0.112 | | 0.295 |
| | WC-TP09 | 0.0817 | 0.00063 | | | | | 2.36 | | | | | | | | | | | | 0.128 | | 0.224 |
| | WC-TP10 | 0.0834 | | | | | | 3.08 | | | | | | | | | | | | 0.0445 | | 0.239 |
| | WC-TP11 | | | | | | | 2.23 | | | | | | | | | | | | 0.037 | | 0.103 |
| | WC-TP12 | | | | | | | 0.37 | | | | | | | | | | | | 0.0386 | | 0.131 |
| | WC-TP13 | | | | | | | 0.131 | | | | | | | | | | | | | | |
| | WC-TP14 | | | | | | | 0.0194 | | | | | | | | | | | | | | |
| | WC-TP15 | | | | | | | 0.202 | | | | | | | | | | | | | | 0.0538 |
| | WC-TP16 | | | | | | | 0.135 | | | | | | | | | | | | | | |
| | WC-TW01 | | | | | | | | | | | | | | | | | | | | | |
| | WC-TW02 | | | | | | | | | | | | | | | | | | | 0.948 | | |
| | WC-TW03 | | | | | | | | | | | | | | | | | | | 0.335 | | |
| | WC-UP01 | | | | | | | 0.326 | | | | | | | | | | | | 0.125 B | | |
| | WC-UP02 | | | | | | | 0.0478 | | | | | | | | | | | | 0.289 | | 0.0555 |
| | WC-UP03 | | | | | | | 0.0396 | | | | | | | | | | | | 0.415 | | 0.069 |
| | WC-UP04 | | | | | | | 0.045 | | | | | | | | | | | | 0.78 | | |
| | WC-UP05 | | | | | | | 0.0619 | | | | | | | | | | | | 0.472 | | |
| | WC-UP-06 | | | | | | | 0.0893 | | | | | | | | | | | | 0.308 | | 0.0285 |
| | WC-UP07 | | | | | | | 0.05 | | | | | | | | | | | | 0.418 | | 0.0307 |
| | | | | | | | | | | | | | | | | | | | | 0.35 | | |

Table shows detects only.

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
 (Page 1 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10? |
|-----------------------|-------------------|---------------------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|------------------|
| Nonwastewater (mg/kg) | E314.0 | Perchlorate | 14797-73-0 | 0.274 | 2.81 | -- | -- | -- | -- | -- | -- | -- |
| | E335.4 | Cyanide, Total | 57-12-5 | 0.29 | 12.7 | 5900 | NO | -- | -- | -- | -- | -- |
| | SW8081 | 2,4'-DDD | 53-19-0 | 0.0023 | 0.82 | 0.87 | NO | -- | -- | -- | -- | -- |
| | | 2,4'-DDE | 3424-82-6 | 0.0018 | 16 | 0.87 | YES | YES | 1883 | NO | -- | -- |
| | | 4,4'-DDD | 72-54-8 | 0.0039 | 1.6 | 0.87 | YES | YES | 2668 | NO | -- | -- |
| | | 4,4'-DDE | 72-55-9 | 0.0025 | 16 | 0.87 | YES | YES | 1883 | NO | -- | -- |
| | | 4,4'-DDT | 50-29-3 | 0.003 | 7 | 0.87 | YES | YES | 1883 | NO | 391 | NO |
| | | Aldrin | 309-00-2 | 0.004 | 0.004 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | alpha-BHC | 319-84-6 | 0.0033 | 0.6 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | alpha-Chlordane | 5103-71-9 | < 0.00012 | < 0.015 | 160 | NO | -- | -- | -- | -- | -- |
| | | beta-BHC | 319-85-7 | 0.002 | 1.1 | 0.66 | YES | YES | 356 | NO | 156 | NO |
| | | delta-BHC | 319-86-8 | 0.0074 | 0.0074 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | Diieldrin | 60-57-1 | 0.28 | 0.28 | 1.3 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan I | 959-98-8 | 0.0031 | 0.11 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan II | 33213-65-9 | 0.019 | 0.46 | 1.3 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan sulfate | 1031-07-8 | < 0.00023 | < 0.029 | 1.3 | NO | -- | -- | -- | -- | -- |
| | | Endrin | 72-20-8 | < 0.0002 | < 0.024 | 1.3 | NO | -- | -- | -- | -- | -- |
| | | Endrin aldehyde | 7421-93-4 | 0.002 | 0.0043 | 1.3 | NO | -- | -- | -- | -- | -- |
| | | gamma-BHC (Lindane) | 58-89-9 | 0.39 | 0.39 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | gamma-Chlordane | 5103-74-2 | 0.0022 | 0.0089 | 160 | NO | -- | -- | -- | -- | -- |
| | | Heptachlor | 76-44-8 | < 0.0001 | < 0.012 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | Heptachlor epoxide | 1024-57-3 | < 0.00014 | < 0.017 | 0.66 | NO | -- | -- | -- | -- | -- |
| | | Methoxychlor | 72-43-5 | 0.011 | 0.49 | 1.8 | NO | -- | -- | -- | -- | -- |
| | | Toxaphene | 8001-35-2 | < 0.0066 | < 6.8 | 26 | NO | -- | -- | -- | -- | -- |
| | SW8082 | PCBs (total) | 1336-36-3 | < 0.0093 | < 0.47 | 100 | NO | -- | -- | -- | -- | -- |
| | SW8141 | Disulfoton | 298-04-4 | < 0.0078 | < 0.025 | 62 | NO | -- | -- | -- | -- | -- |
| | | Famphur | 52-85-7 | < 0.0032 | < 0.01 | 150 | NO | -- | -- | -- | -- | -- |
| | | Methyl parathion | 298-00-0 | < 0.0064 | < 0.02 | 46 | NO | -- | -- | -- | -- | -- |
| | | Parathion | 56-38-2 | < 0.0053 | < 0.017 | 46 | NO | -- | -- | -- | -- | -- |
| | | Phorate | 298-02-2 | < 0.0057 | < 0.018 | 46 | NO | -- | -- | -- | -- | -- |
| | SW8151 | 2,4,5-T | 93-76-5 | < 0.005 | < 0.016 | 79 | NO | -- | -- | -- | -- | -- |
| | | 2,4,5-TP (Silvex) | 93-72-1 | < 0.0033 | < 0.01 | 79 | NO | -- | -- | -- | -- | -- |
| Nonwastewater (mg/kg) | SW8260 | 2,4-D | 94-75-7 | < 0.029 | < 0.094 | 100 | NO | -- | -- | -- | -- | -- |
| | | Dinoseb | 88-85-7 | < 0.006 | < 0.019 | 25 | NO | -- | -- | -- | -- | -- |
| | | 1,1,1,2-Tetrachloroethane | 630-20-6 | < 0.00023 | < 0.055 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,1,1-Trichloroethane | 71-55-6 | 0.00054 | 0.0027 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2,2-Tetrachloroethane | 79-34-5 | < 0.00014 | < 0.019 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2-Trichloro-1,2,2-trifluoroethane | 76-13-1 | < 0.00054 | < 0.061 | 300 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2-Trichloroethane | 79-00-5 | < 0.00028 | < 0.077 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,1-Dichloroethane | 75-34-3 | < 0.00096 | < 0.1 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,1-Dichloroethene | 75-35-4 | < 0.00055 | < 0.083 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,2,3-Trichloropropane | 96-18-4 | < 0.00056 | < 0.16 | 300 | NO | -- | -- | -- | -- | -- |
| | | 1,2,4-Trichlorobenzene | 120-82-1 | 0.0011 | 0.0051 | 190 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dibromo-3-chloropropane | 96-12-8 | < 0.0009 | < 0.1 | 150 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dichlorobenzene | 95-50-1 | 0.00033 | 0.0032 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dichloroethane | 107-06-2 | 0.0013 | 0.0086 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dichloropropane | 78-87-5 | 0.00083 | 0.0061 | 180 | NO | -- | -- | -- | -- | -- |
| | | 1,3-Dichlorobenzene | 541-73-1 | 0.00047 | 0.0047 | 60 | NO | -- | -- | -- | -- | -- |
| | | 1,4-Dichlorobenzene | 106-46-7 | 0.00045 | 0.0038 | 60 | NO | -- | -- | -- | -- | -- |
| | | Acetone | 67-64-1 | 0.0058 | 3.8 | 1600 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
 (Page 2 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-----------------------|-------------------|-----------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| Nonwastewater (mg/kg) | SW8270 | Acetonitrile | 75-05-8 | 0.03 | 0.15 | 380 | NO | -- | -- | -- | -- | -- |
| | | Benzene | 71-43-2 | 0.0017 | 0.0017 | 100 | NO | -- | -- | -- | -- | -- |
| | | Bromodichloromethane | 75-27-4 | 0.0021 | 0.22 | 150 | NO | -- | -- | -- | -- | -- |
| | | Bromofom | 75-25-2 | 0.002 | 0.14 | 150 | NO | -- | -- | -- | -- | -- |
| | | Bromomethane | 74-83-9 | < 0.00031 | < 0.088 | 150 | NO | -- | -- | -- | -- | -- |
| | | Carbon tetrachloride | 56-23-5 | 0.0024 | 0.095 | 60 | NO | -- | -- | -- | -- | -- |
| | | Chlorobenzene | 108-90-7 | 0.0017 | 0.0017 | 60 | NO | -- | -- | -- | -- | -- |
| | | Chlorodibromomethane | 124-48-1 | 0.0012 | 0.2 | 150 | NO | -- | -- | -- | -- | -- |
| | | Chloroethane | 75-00-3 | 0.02 | 0.04 | 60 | NO | -- | -- | -- | -- | -- |
| | | Chlorofom | 67-66-3 | 0.00021 | 5.2 | 60 | NO | -- | -- | -- | -- | -- |
| | | Chloromethane | 74-87-3 | 0.0038 | 0.036 | 300 | NO | -- | -- | -- | -- | -- |
| | | cis-1,3-Dichloropropene | 10061-01-5 | < 0.00073 | < 0.019 | 180 | NO | -- | -- | -- | -- | -- |
| | | Dibromomethane | 74-95-3 | < 0.00035 | < 0.055 | 150 | NO | -- | -- | -- | -- | -- |
| | | Dichlorodifluoromethane | 75-71-8 | < 0.00038 | < 0.098 | 72 | NO | -- | -- | -- | -- | -- |
| | | Ethylbenzene | 100-41-4 | < 0.00019 | < 0.069 | 100 | NO | -- | -- | -- | -- | -- |
| | | Iodomethane | 74-88-4 | < 0.00026 | < 0.13 | 650 | NO | -- | -- | -- | -- | -- |
| | | Methyl ethyl ketone | 78-93-3 | 0.002 | 0.12 | 360 | NO | -- | -- | -- | -- | -- |
| | | Methyl isobutyl ketone | 108-10-1 | < 0.0016 | < 0.07 | 330 | NO | -- | -- | -- | -- | -- |
| | | Methylene chloride | 75-09-2 | 0.003 | 0.073 | 300 | NO | -- | -- | -- | -- | -- |
| | | Tetrachloroethylene | 127-18-4 | 0.00039 | 0.014 | 60 | NO | -- | -- | -- | -- | -- |
| | | Toluene | 108-88-3 | 0.0011 | 0.0086 | 100 | NO | -- | -- | -- | -- | -- |
| | | trans-1,2-Dichloroethene | 156-60-5 | < 0.00022 | < 0.12 | 300 | NO | -- | -- | -- | -- | -- |
| | | trans-1,3-Dichloropropylene | 10061-02-6 | < 0.0002 | < 0.12 | 180 | NO | -- | -- | -- | -- | -- |
| | | Trichloroethene | 79-01-6 | 0.00059 | 0.016 | 60 | NO | -- | -- | -- | -- | -- |
| | | Trichlorofluoromethane | 75-69-4 | < 0.00051 | < 0.067 | 300 | NO | -- | -- | -- | -- | -- |
| | | Vinyl chloride | 75-01-4 | < 0.00024 | < 0.19 | 60 | NO | -- | -- | -- | -- | -- |
| | | Xylenes (total) | 1330-20-7 | 0.007 | 0.007 | 300 | NO | -- | -- | -- | -- | -- |
| | SW8270 | 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 0.039 | 0.26 | 140 | NO | -- | -- | -- | -- | -- |
| | | 1,4-Dioxane | 123-91-1 | < 0.034 | < 0.11 | 1700 | NO | -- | -- | -- | -- | -- |
| | | 2,4,5-Trichlorophenol | 95-95-4 | < 0.034 | < 0.11 | 74 | NO | -- | -- | -- | -- | -- |
| | | 2,4,6-Trichlorophenol | 88-06-2 | 0.087 | 0.087 | 74 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dichlorophenol | 120-83-2 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dimethylphenol | 105-67-9 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dinitrophenol | 51-28-5 | < 0.33 | < 1.1 | 1600 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dinitrotoluene | 121-14-2 | < 0.034 | < 0.11 | 1400 | NO | -- | -- | -- | -- | -- |
| | | 2,6-Dinitrotoluene | 606-20-2 | < 0.034 | < 0.11 | 280 | NO | -- | -- | -- | -- | -- |
| | | 2-Chloronaphthalene | 91-58-7 | < 0.034 | < 0.11 | 56 | NO | -- | -- | -- | -- | -- |
| | | 2-Chlorophenol | 95-57-8 | < 0.034 | < 0.11 | 57 | NO | -- | -- | -- | -- | -- |
| | | 2-Methylphenol | 95-48-7 | < 0.034 | < 0.38 | 56 | NO | -- | -- | -- | -- | -- |
| | | 2-Nitroaniline | 88-74-4 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | 2-Nitrophenol | 88-75-5 | < 0.034 | < 0.11 | 130 | NO | -- | -- | -- | -- | -- |
| | | 4-Bromophenyl phenyl ether | 101-55-3 | < 0.034 | < 0.11 | 150 | NO | -- | -- | -- | -- | -- |
| | | 4-Chloro-3-methylphenol | 59-50-7 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | 4-Chloroaniline | 106-47-8 | < 0.034 | < 0.11 | 160 | NO | -- | -- | -- | -- | -- |
| | | 4-Nitroaniline | 100-01-6 | < 0.33 | < 1.1 | 280 | NO | -- | -- | -- | -- | -- |
| | | 4-Nitrophenol | 100-02-7 | < 0.33 | < 1.1 | 290 | NO | -- | -- | -- | -- | -- |
| | | Acenaphthene | 83-32-9 | 0.53 | 0.53 | 34 | NO | -- | -- | -- | -- | -- |
| | | Acenaphthylene | 208-96-8 | 0.38 | 0.38 | 34 | NO | -- | -- | -- | -- | -- |
| | | Acetophenone | 98-86-2 | 0.068 | 0.068 | 97 | NO | -- | -- | -- | -- | -- |
| | | Aniline | 62-53-3 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
(Page 3 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-----------------------|-------------------|------------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| Nonwastewater (mg/kg) | | Anthracene | 120-12-7 | 2.8 | 2.8 | 34 | NO | -- | -- | -- | -- | -- |
| | | Benzo(a)anthracene | 56-55-3 | 0.035 | 5.8 | 34 | NO | -- | -- | -- | -- | -- |
| | | Benzo(a)pyrene | 50-32-8 | 4.1 | 4.1 | 34 | NO | -- | -- | -- | -- | -- |
| | | Benzo(b)fluoranthene | 205-99-2 | 4.3 | 4.3 | 68 | NO | -- | -- | -- | -- | -- |
| | | Benzo(ghi)perylene | 191-24-2 | 2.1 | 2.1 | 18 | NO | -- | -- | -- | -- | -- |
| | | Benzo(k)fluoranthene | 207-08-9 | 3.8 | 3.8 | 68 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroethoxy)methane | 111-91-1 | < 0.034 | < 0.11 | 72 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroethyl) ether | 111-44-4 | < 0.034 | < 0.11 | 60 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroisopropyl) ether | 108-60-1 | < 0.034 | < 0.11 | 72 | NO | -- | -- | -- | -- | -- |
| | | Butyl benzyl phthalate | 85-68-7 | < 0.034 | < 0.11 | 280 | NO | -- | -- | -- | -- | -- |
| | | Clrysene | 218-01-9 | 0.035 | 5.3 | 34 | NO | -- | -- | -- | -- | -- |
| | | Dibenz(a,h)anthracene | 53-70-3 | 0.94 | 0.94 | 82 | NO | -- | -- | -- | -- | -- |
| | | Diethyl phthalate | 84-66-2 | < 0.034 | < 0.11 | 280 | NO | -- | -- | -- | -- | -- |
| | | Dimethyl phthalate | 131-11-3 | < 0.034 | < 0.11 | 280 | NO | -- | -- | -- | -- | -- |
| | | Di-n-butyl phthalate | 84-74-2 | 0.036 | 0.036 | 280 | NO | -- | -- | -- | -- | -- |
| | | Di-n-octyl phthalate | 117-84-0 | 1.6 | 1.6 | 280 | NO | -- | -- | -- | -- | -- |
| | | Fluoranthene | 206-44-0 | 0.036 | 16 | 34 | NO | -- | -- | -- | -- | -- |
| | | Fluorene | 86-73-7 | 1.3 | 1.3 | 34 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorobenzene | 118-74-1 | 0.052 | 20 | 100 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorobutadiene | 87-68-3 | 0.074 | 0.076 | 56 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorocyclopentadiene | 77-47-4 | < 0.33 | < 1.1 | 24 | NO | -- | -- | -- | -- | -- |
| | | Hexachloroethane | 67-72-1 | < 0.034 | < 0.11 | 300 | NO | -- | -- | -- | -- | -- |
| | | Indeno(1,2,3-cd)pyrene | 193-39-5 | 0.044 | 2.2 | 34 | NO | -- | -- | -- | -- | -- |
| | | Naphthalene | 91-20-3 | 2.1 | 2.1 | 56 | NO | -- | -- | -- | -- | -- |
| | | Nitrobenzene | 98-95-3 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | N-Nitrosodi-n-propylamine | 621-64-7 | < 0.034 | < 0.11 | 140 | NO | -- | -- | -- | -- | -- |
| | | N-Nitrosodiphenylamine | 86-30-6 | < 0.034 | < 0.11 | 130 | NO | -- | -- | -- | -- | -- |
| | | Pentachlorobenzene | 608-93-5 | 0.052 | 2.1 | 100 | NO | -- | -- | -- | -- | -- |
| | | Pentachlorophenol | 87-86-5 | < 0.33 | < 1.1 | 74 | NO | -- | -- | -- | -- | -- |
| | | Phenanthrene | 85-01-8 | 0.054 | 18 | 56 | NO | -- | -- | -- | -- | -- |
| | | Phenol | 108-95-2 | < 0.034 | < 0.11 | 62 | NO | -- | -- | -- | -- | -- |
| | | Phthalic acid | 88-99-3 | 0.082 | 0.13 | 280 | NO | -- | -- | -- | -- | -- |
| | | Pyrene | 129-00-0 | 0.05 | 10 | 82 | NO | -- | -- | -- | -- | -- |
| | | Pyridine | 110-86-1 | < 0.034 | < 0.41 | 160 | NO | -- | -- | -- | -- | -- |
| | SW8290 | 1,2,3,4,6,7,8-HpCDD | 35822-46-9 | 0.0000052 | 0.068 | 0.025 | YES | YES | 0.43 | NO | -- | -- |
| | | 1,2,3,4,6,7,8-HpCDF | 67562-39-4 | 0.000023 | 0.42 | 0.025 | YES | YES | 0.43 | NO | -- | -- |
| | | 1,2,3,4,7,8,9-HpCDF | 55673-89-7 | 0.0000058 | 0.16 | 0.025 | YES | YES | 0.43 | NO | -- | -- |
| | | OCDD | OCDD | 0.0000058 | 0.077 | 0.05 | YES | YES | 43 | NO | -- | -- |
| | | OCDF | OCDF | 0.000072 | 1.7 | 0.05 | YES | YES | 43 | NO | -- | -- |
| Wastewater (mg/L) | E300 | Fluoride | 16984-48-8 | 41.4 | 41.4 | 350 | NO | -- | -- | -- | -- | -- |
| | E335.4 | Cyanide, Total | 57-12-5 | 0.0152 | 0.0152 | 12 | NO | -- | -- | -- | -- | -- |
| | E376.1 | Total Sulfide | 18496-25-8 | < 0.31 | < 0.31 | 140 | NO | -- | -- | -- | -- | -- |
| | SW6010 | Antimony | 7440-36-0 | < 0.002604 | < 0.002604 | 19 | NO | -- | -- | -- | -- | -- |
| | | Arsenic | 7440-38-2 | 0.0263 | 0.0263 | 14 | NO | -- | -- | -- | -- | -- |
| | | Barium | 7440-39-3 | 3.36 | 3.36 | 12 | NO | -- | -- | -- | -- | -- |
| | | Beryllium | 7440-41-7 | 0.0076 | 0.0076 | 8.2 | NO | -- | -- | -- | -- | -- |
| | | Cadmium | 7440-43-9 | < 0.0005 | < 0.0005 | 6.9 | NO | -- | -- | -- | -- | -- |
| | | Chromium | 7440-47-3 | 0.29 | 0.29 | 27.7 | NO | -- | -- | -- | -- | -- |
| | | Lead | 7439-92-1 | 0.341 | 0.341 | 6.9 | NO | -- | -- | -- | -- | -- |
| | | Nickel | 7440-02-0 | 1.69 | 1.69 | 39.8 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
 (Page 4 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-------------------|-------------------|---------------------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| Wastewater (mg/L) | | Selenium | 7782-49-2 | < 0.003222 | < 0.003222 | 8.2 | NO | -- | -- | -- | -- | -- |
| | | Silver | 7440-22-4 | < 0.05209 | < 0.05209 | 4.3 | NO | -- | -- | -- | -- | -- |
| | | Thallium | 7440-28-0 | 0.2 | 0.2 | 14 | NO | -- | -- | -- | -- | -- |
| | | Vanadium | 7440-62-2 | 0.717 | 0.717 | 43 | NO | -- | -- | -- | -- | -- |
| | | Zinc | 7440-66-6 | 4.66 | 4.66 | 26.1 | NO | -- | -- | -- | -- | -- |
| | SW7470 | Mercury | 7439-97-6 | 0.0034 | 0.0034 | 1.5 | NO | -- | -- | -- | -- | -- |
| | SW8015 | Methanol | 67-56-1 | < 0.81 | < 0.81 | 56 | NO | -- | -- | -- | -- | -- |
| | SW8081 | 2,4'-DDD | 53-19-0 | < 0.0000056 | < 0.0000056 | 0.23 | NO | -- | -- | -- | -- | -- |
| | | 2,4'-DDE | 3424-82-6 | < 0.000013 | < 0.000013 | 0.31 | NO | -- | -- | -- | -- | -- |
| | | 4,4'-DDD | 72-54-8 | < 0.000004 | < 0.000004 | 0.23 | NO | -- | -- | -- | -- | -- |
| | | 4,4'-DDE | 72-55-9 | < 0.0000082 | < 0.0000082 | 0.31 | NO | -- | -- | -- | -- | -- |
| | | 4,4'-DDT | 50-29-3 | < 0.000032 | < 0.000032 | 0.039 | NO | -- | -- | -- | -- | -- |
| | | Aldrin | 309-00-2 | < 0.0000052 | < 0.0000052 | 0.21 | NO | -- | -- | -- | -- | -- |
| | | alpha-BHC | 319-84-6 | < 0.000018 | < 0.000018 | 0.0014 | NO | -- | -- | -- | -- | -- |
| | | alpha-Chlordane | 5103-71-9 | < 0.0000065 | < 0.0000065 | 0.033 | NO | -- | -- | -- | -- | -- |
| | | beta-BHC | 319-85-7 | < 0.0000072 | < 0.0000072 | 0.0014 | NO | -- | -- | -- | -- | -- |
| | | delta-BHC | 319-86-8 | < 0.0000034 | < 0.0000034 | 0.23 | NO | -- | -- | -- | -- | -- |
| | | Dieldrin | 60-57-1 | < 0.000011 | < 0.000011 | 0.17 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan I | 959-98-8 | < 0.0000061 | < 0.0000061 | 0.23 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan II | 33213-65-9 | < 0.0000035 | < 0.0000035 | 0.29 | NO | -- | -- | -- | -- | -- |
| | | Endosulfan sulfate | 1031-07-8 | < 0.000017 | < 0.000017 | 0.29 | NO | -- | -- | -- | -- | -- |
| | | Endrin | 72-20-8 | < 0.0000079 | < 0.0000079 | 0.028 | NO | -- | -- | -- | -- | -- |
| | | Endrin aldehyde | 7421-93-4 | < 0.0000048 | < 0.0000048 | 0.25 | NO | -- | -- | -- | -- | -- |
| | | gamma-BHC (Lindane) | 58-89-9 | < 0.0000067 | < 0.0000067 | 0.017 | NO | -- | -- | -- | -- | -- |
| | | gamma-Chlordane | 5103-74-2 | < 0.000013 | < 0.000013 | 0.033 | NO | -- | -- | -- | -- | -- |
| | | Heptachlor | 76-44-8 | < 0.0000036 | < 0.0000036 | 0.012 | NO | -- | -- | -- | -- | -- |
| | | Heptachlor epoxide | 1024-57-3 | < 0.0000048 | < 0.0000048 | 0.16 | NO | -- | -- | -- | -- | -- |
| | | Methoxychlor | 72-43-5 | < 0.0000081 | < 0.0000081 | 2.5 | NO | -- | -- | -- | -- | -- |
| | | Toxaphene | 8001-35-2 | < 0.00022 | < 0.00022 | 0.095 | NO | -- | -- | -- | -- | -- |
| | SW8082 | PCBs (total) | 1336-36-3 | < 0.00057 | < 0.00057 | 1 | NO | -- | -- | -- | -- | -- |
| | SW8141 | Disulfoton | 298-04-4 | < 0.00014 | < 0.00014 | 0.17 | NO | -- | -- | -- | -- | -- |
| | | Famphur | 52-85-7 | < 0.00018 | < 0.00018 | 0.17 | NO | -- | -- | -- | -- | -- |
| | | Methyl parathion | 298-00-0 | < 0.001 | < 0.001 | 0.14 | NO | -- | -- | -- | -- | -- |
| | | Parathion | 56-38-2 | < 0.00029 | < 0.00029 | 0.14 | NO | -- | -- | -- | -- | -- |
| | | Phorate | 298-02-2 | < 0.000072 | < 0.000072 | 0.21 | NO | -- | -- | -- | -- | -- |
| | SW8151 | 2,4,5-T | 93-76-5 | < 0.00017 | < 0.00017 | 7.2 | NO | -- | -- | -- | -- | -- |
| | | 2,4,5-TP (Silvex) | 93-72-1 | < 0.00015 | < 0.00015 | 7.2 | NO | -- | -- | -- | -- | -- |
| | | 2,4-D | 94-75-7 | 0.024 | 0.024 | 7.2 | NO | -- | -- | -- | -- | -- |
| | | Dinoseb | 88-85-7 | < 0.0006 | < 0.0006 | 0.66 | NO | -- | -- | -- | -- | -- |
| | SW8260 | 1,1,1,2-Tetrachloroethane | 630-20-6 | < 0.00022 | < 0.00022 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | 1,1,1-Trichloroethane | 71-55-6 | < 0.00015 | < 0.00015 | 0.54 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2,2-Tetrachloroethane | 79-34-5 | < 0.00014 | < 0.00014 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2-Trichloro-1,2,2-trifluoroethane | 76-13-1 | < 0.00054 | < 0.00054 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | 1,1,2-Trichloroethane | 79-00-5 | < 0.00028 | < 0.00028 | 0.54 | NO | -- | -- | -- | -- | -- |
| | | 1,1-Dichloroethane | 75-34-3 | < 0.00095 | < 0.00095 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | 1,1-Dichloroethene | 75-35-4 | < 0.00055 | < 0.00055 | 0.25 | NO | -- | -- | -- | -- | -- |
| | | 1,2,3-Trichloropropane | 96-18-4 | < 0.00056 | < 0.00056 | 8.5 | NO | -- | -- | -- | -- | -- |
| | | 1,2,4-Trichlorobenzene | 120-82-1 | < 0.00073 | < 0.00073 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dibromo-3-chloropropane | 96-12-8 | < 0.00089 | < 0.00089 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dichlorobenzene | 95-50-1 | < 0.00015 | < 0.00015 | 0.88 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
(Page 5 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-------------------|-------------------|---------------------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| Wastewater (mg/L) | SW8270 | 1,2-Dichloroethane | 107-06-2 | < 0.00044 | < 0.00044 | 2.1 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Dichloropropane | 78-87-5 | < 0.00037 | < 0.00037 | 8.5 | NO | -- | -- | -- | -- | -- |
| | | 1,3-Dichlorobenzene | 541-73-1 | < 0.00013 | < 0.00013 | 0.36 | NO | -- | -- | -- | -- | -- |
| | | 1,4-Dichlorobenzene | 106-46-7 | < 0.00011 | < 0.00011 | 0.9 | NO | -- | -- | -- | -- | -- |
| | | Acetone | 67-64-1 | < 0.0038 | < 0.0038 | 2.8 | NO | -- | -- | -- | -- | -- |
| | | Acetonitrile | 75-05-8 | < 0.002 | < 0.002 | 56 | NO | -- | -- | -- | -- | -- |
| | | Benzene | 71-43-2 | < 0.00017 | < 0.00017 | 1.4 | NO | -- | -- | -- | -- | -- |
| | | Bromodichloromethane | 75-27-4 | < 0.00033 | < 0.00033 | 3.5 | NO | -- | -- | -- | -- | -- |
| | | Bromoform | 75-25-2 | 0.0019 | 0.0019 | 6.3 | NO | -- | -- | -- | -- | -- |
| | | Bromomethane | 74-83-9 | < 0.00031 | < 0.00031 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | Carbon disulfide | 75-15-0 | < 0.00055 | < 0.00055 | 38 | NO | -- | -- | -- | -- | -- |
| | | Carbon tetrachloride | 56-23-5 | < 0.0009 | < 0.0009 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Chlorobenzene | 108-90-7 | < 0.00012 | < 0.00012 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Chlorodibromomethane | 124-48-1 | 0.0021 | 0.0021 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Chloroethane | 75-00-3 | < 0.00035 | < 0.00035 | 2.7 | NO | -- | -- | -- | -- | -- |
| | | Chloroform | 67-66-3 | 0.0093 | 0.0093 | 0.46 | NO | -- | -- | -- | -- | -- |
| | | Chloromethane | 74-87-3 | 0.0016 | 0.0016 | 1.9 | NO | -- | -- | -- | -- | -- |
| | | cis-1,3-Dichloropropene | 10061-01-5 | < 0.00073 | < 0.00073 | 0.36 | NO | -- | -- | -- | -- | -- |
| | | Dibromomethane | 74-95-3 | < 0.00035 | < 0.00035 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | Dichlorodifluoromethane | 75-71-8 | < 0.00037 | < 0.00037 | 2.3 | NO | -- | -- | -- | -- | -- |
| | | Ethylbenzene | 100-41-4 | < 0.00019 | < 0.00019 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Iodomethane | 74-88-4 | < 0.00026 | < 0.00026 | 1.9 | NO | -- | -- | -- | -- | -- |
| | | Methyl ethyl ketone | 78-93-3 | < 0.0014 | < 0.0014 | 2.8 | NO | -- | -- | -- | -- | -- |
| | | Methyl isobutyl ketone | 108-10-1 | < 0.0016 | < 0.0016 | 1.4 | NO | -- | -- | -- | -- | -- |
| | | Methylene chloride | 75-09-2 | 0.003 | 0.003 | 0.89 | NO | -- | -- | -- | -- | -- |
| | | Tetrachloroethylene | 127-18-4 | < 0.00027 | < 0.00027 | 0.56 | NO | -- | -- | -- | -- | -- |
| | | Toluene | 108-88-3 | < 0.00013 | < 0.00013 | 0.8 | NO | -- | -- | -- | -- | -- |
| | | trans-1,2-Dichloroethene | 156-60-5 | < 0.00022 | < 0.00022 | 0.54 | NO | -- | -- | -- | -- | -- |
| | | trans-1,3-Dichloropropylene | 10061-02-6 | < 0.0002 | < 0.0002 | 0.36 | NO | -- | -- | -- | -- | -- |
| | | Trichloroethene | 79-01-6 | < 0.00036 | < 0.00036 | 0.54 | NO | -- | -- | -- | -- | -- |
| | | Trichlorofluoromethane | 75-69-4 | < 0.0005 | < 0.0005 | 0.2 | NO | -- | -- | -- | -- | -- |
| | | Vinyl chloride | 75-01-4 | < 0.00024 | < 0.00024 | 2.7 | NO | -- | -- | -- | -- | -- |
| | | Xylenes (total) | 1330-20-7 | < 0.00086 | < 0.00086 | 3.2 | NO | -- | -- | -- | -- | -- |
| | | 1,2,4,5-Tetrachlorobenzene | 95-94-3 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | 1,2-Diphenylhydrazine (as Azobenzene) | 122-66-7 | < 0.001 | < 0.001 | 0.87 | NO | -- | -- | -- | -- | -- |
| | | 1,4-Dioxane | 123-91-1 | < 0.002 | < 0.002 | 120 | NO | -- | -- | -- | -- | -- |
| | | 2,4,5-Trichlorophenol | 95-95-4 | < 0.002 | < 0.002 | 1.8 | NO | -- | -- | -- | -- | -- |
| | | 2,4,6-Trichlorophenol | 88-06-2 | < 0.002 | < 0.002 | 0.35 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dichlorophenol | 120-83-2 | < 0.001 | < 0.001 | 0.44 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dimethylphenol | 105-67-9 | < 0.001 | < 0.001 | 0.36 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dinitrophenol | 51-28-5 | < 0.01 | < 0.01 | 1.2 | NO | -- | -- | -- | -- | -- |
| | | 2,4-Dinitrotoluene | 121-14-2 | < 0.0011 | < 0.0011 | 3.2 | NO | -- | -- | -- | -- | -- |
| | | 2,6-Dinitrotoluene | 606-20-2 | < 0.0011 | < 0.0011 | 5.5 | NO | -- | -- | -- | -- | -- |
| | | 2-Chloronaphthalene | 91-58-7 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | 2-Chlorophenol | 95-57-8 | < 0.001 | < 0.001 | 0.44 | NO | -- | -- | -- | -- | -- |
| | | 2-Methylphenol | 95-48-7 | < 0.002 | < 0.002 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | 2-Nitroaniline | 88-74-4 | < 0.002 | < 0.002 | 2.7 | NO | -- | -- | -- | -- | -- |
| | | 2-Nitrophenol | 88-75-5 | < 0.001 | < 0.001 | 0.28 | NO | -- | -- | -- | -- | -- |
| | | 4-Bromophenyl phenyl ether | 101-55-3 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | 4-Chloro-3-methylphenol | 59-50-7 | < 0.001 | < 0.001 | 0.18 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
 (Page 6 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-------------------|-------------------|------------------------------|------------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| Wastewater (mg/L) | | 4-Chloroaniline | 106-47-8 | < 0.001 | < 0.001 | 4.6 | NO | -- | -- | -- | -- | -- |
| | | 4-Nitroaniline | 100-01-6 | < 0.0013 | < 0.0013 | 0.28 | NO | -- | -- | -- | -- | -- |
| | | 4-Nitrophenol | 100-02-7 | < 0.005 | < 0.005 | 1.2 | NO | -- | -- | -- | -- | -- |
| | | Acenaphthene | 83-32-9 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Acenaphthylene | 208-96-8 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Acetophenone | 98-86-2 | < 0.001 | < 0.001 | 0.1 | NO | -- | -- | -- | -- | -- |
| | | Aniline | 62-53-3 | < 0.001 | < 0.001 | 8.1 | NO | -- | -- | -- | -- | -- |
| | | Anthracene | 120-12-7 | < 0.0011 | < 0.0011 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Benzo(a)anthracene | 56-55-3 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Benzo(a)pyrene | 50-32-8 | < 0.001 | < 0.001 | 0.61 | NO | -- | -- | -- | -- | -- |
| | | Benzo(b)fluoranthene | 205-99-2 | < 0.001 | < 0.001 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | Benzo(ghi)perylene | 191-24-2 | < 0.001 | < 0.001 | 0.055 | NO | -- | -- | -- | -- | -- |
| | | Benzo(k)fluoranthene | 207-08-9 | < 0.001 | < 0.001 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroethoxy)methane | 111-91-1 | < 0.001 | < 0.001 | 0.36 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroethyl) ether | 111-44-4 | < 0.001 | < 0.001 | 0.33 | NO | -- | -- | -- | -- | -- |
| | | bis(2-Chloroisopropyl) ether | 108-60-1 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Butyl benzyl phthalate | 85-68-7 | < 0.001 | < 0.001 | 0.17 | NO | -- | -- | -- | -- | -- |
| | | Chrysene | 218-01-9 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Dibenz(a,h)anthracene | 53-70-3 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Diethyl phthalate | 84-66-2 | < 0.001 | < 0.001 | 2 | NO | -- | -- | -- | -- | -- |
| | | Dimethyl phthalate | 131-11-3 | < 0.001 | < 0.001 | 0.47 | NO | -- | -- | -- | -- | -- |
| | | Di-n-butyl phthalate | 84-74-2 | < 0.001 | < 0.001 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Di-n-octyl phthalate | 117-84-0 | < 0.005 | < 0.005 | 0.17 | NO | -- | -- | -- | -- | -- |
| | | Fluoranthene | 206-44-0 | < 0.001 | < 0.001 | 0.68 | NO | -- | -- | -- | -- | -- |
| | | Fluorene | 86-73-7 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorobenzene | 118-74-1 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorobutadiene | 87-68-3 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Hexachlorocyclopentadiene | 77-47-4 | < 0.0025 | < 0.0025 | 0.57 | NO | -- | -- | -- | -- | -- |
| | | Hexachloroethane | 67-72-1 | < 0.001 | < 0.001 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Indeno(1,2,3-cd)pyrene | 193-39-5 | < 0.001 | < 0.001 | 0.055 | NO | -- | -- | -- | -- | -- |
| | | Naphthalene | 91-20-3 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Nitrobenzene | 98-95-3 | < 0.001 | < 0.001 | 0.68 | NO | -- | -- | -- | -- | -- |
| | | N-Nitrosodi-n-propylamine | 621-64-7 | < 0.001 | < 0.001 | 4 | NO | -- | -- | -- | -- | -- |
| | | N-Nitrosodiphenylamine | 86-30-6 | < 0.001 | < 0.001 | 9.2 | NO | -- | -- | -- | -- | -- |
| | | Pentachlorobenzene | 608-93-5 | < 0.0027 | < 0.0027 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Pentachlorophenol | 87-86-5 | < 0.002 | < 0.002 | 0.89 | NO | -- | -- | -- | -- | -- |
| | | Phenanthrene | 85-01-8 | < 0.001 | < 0.001 | 0.59 | NO | -- | -- | -- | -- | -- |
| | | Phenol | 108-95-2 | < 0.004 | < 0.004 | 0.39 | NO | -- | -- | -- | -- | -- |
| | | Phthalic acid | 88-99-3 | < 0.4 | < 0.4 | 0.55 | NO | -- | -- | -- | -- | -- |
| | | Pyrene | 129-00-0 | < 0.001 | < 0.001 | 0.67 | NO | -- | -- | -- | -- | -- |
| | | Pyridine | 110-86-1 | < 0.005 | < 0.005 | 0.14 | NO | -- | -- | -- | -- | -- |
| | SW8290 | 1,2,3,4,6,7,8-HpCDD | 35822-46-9 | < 0.0000049 | < 0.0000049 | 0.00035 | NO | -- | -- | -- | -- | -- |
| | | 1,2,3,4,6,7,8-HpCDF | 67562-39-4 | < 0.000017 | < 0.000017 | 0.00035 | NO | -- | -- | -- | -- | -- |
| | | 1,2,3,4,7,8,9-HpCDF | 55673-89-7 | < 0.0000031 | < 0.0000031 | 0.00035 | NO | -- | -- | -- | -- | -- |
| | | OCDD | OCDD | < 0.000013 | < 0.000013 | 0.00063 | NO | -- | -- | -- | -- | -- |
| | | OCDF | OCDF | 0.000089 | 0.000089 | 0.00063 | NO | -- | -- | -- | -- | -- |
| TCLP (mg/L) | SW6010 | Antimony | 7440-36-0 | < 0.1121 | < 0.5605 | 11.5 | NO | -- | -- | -- | -- | -- |
| | | Arsenic | 7440-38-2 | 0.128 | 0.259 | 50 | NO | -- | -- | -- | -- | -- |
| | | Barium | 7440-39-3 | 0.0178 | 2.59 | 210 | NO | -- | -- | -- | -- | -- |
| | | Beryllium | 7440-41-7 | 0.0125 | 0.0125 | 12.2 | NO | -- | -- | -- | -- | -- |

TABLE C-4
COMPARISON OF DETECTED CHEMICAL CONCENTRATIONS WITH UTS LEVELS
 (Page 7 of 7)

| Category | Analytical Method | Site-Related Chemical | CAS No. | Minimum Detect | Maximum Detect | UTS x 10 | Maximum > UTSx10? | Carcinogen? | 10 ⁻³ Cancer PRG ⁽¹⁾ | Risk > 10 ⁻³ ? | Non-Cancer PRG x 10 ⁽²⁾ | Risk > PRG x 10 ? |
|-------------|-------------------|-----------------------|-----------|----------------|----------------|----------|-------------------|-------------|--|---------------------------|------------------------------------|-------------------|
| TCLP (mg/L) | | Cadmium | 7440-43-9 | < 0.00569 | < 0.00569 | 1.1 | NO | -- | -- | -- | -- | -- |
| | | Chromium | 7440-47-3 | 0.0083 | 2.94 | 6 | NO | -- | -- | -- | -- | -- |
| | | Lead | 7439-92-1 | 0.0817 | 0.229 | 7.5 | NO | -- | -- | -- | -- | -- |
| | | Nickel | 7440-02-0 | 0.0194 | 5.76 | 110 | NO | -- | -- | -- | -- | -- |
| | | Selenium | 7782-49-2 | < 0.1038 | < 0.104 | 57 | NO | -- | -- | -- | -- | -- |
| | | Silver | 7440-22-4 | < 0.01302 | < 0.01302 | 1.4 | NO | -- | -- | -- | -- | -- |
| | | Thallium | 7440-28-0 | < 0.125 | < 0.125 | 2 | NO | -- | -- | -- | -- | -- |
| | | Vanadium | 7440-62-2 | 0.021 | 1.94 | 16 | NO | -- | -- | -- | -- | -- |
| | | Zinc | 7440-66-6 | 0.0243 | 0.295 | 43 | NO | -- | -- | -- | -- | -- |
| | SW7470 | Mercury | 7439-97-6 | 0.00063 | 0.00063 | 0.25 | NO | -- | -- | -- | -- | -- |
| | SW8015 | Methanol | 67-56-1 | < 0.54 | < 0.54 | 7.5 | NO | -- | -- | -- | -- | -- |
| | SW8260 | Carbon disulfide | 75-15-0 | < 0.012 | < 0.012 | 48 | NO | -- | -- | -- | -- | -- |

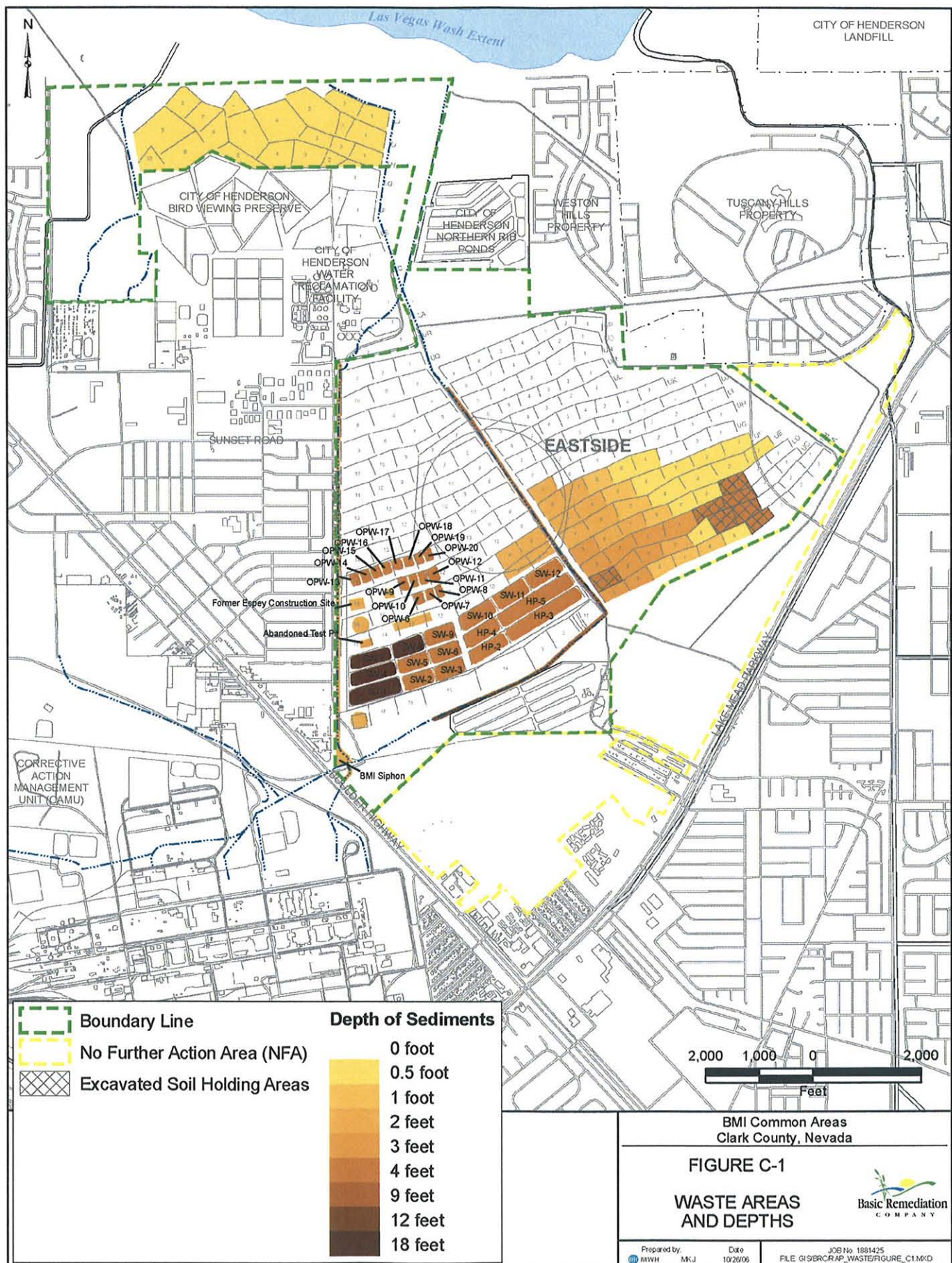
(1) USEPA Region 9 residential soil PRG based on cancer risk and ingestion and inhalation exposure pathways times 1,000.

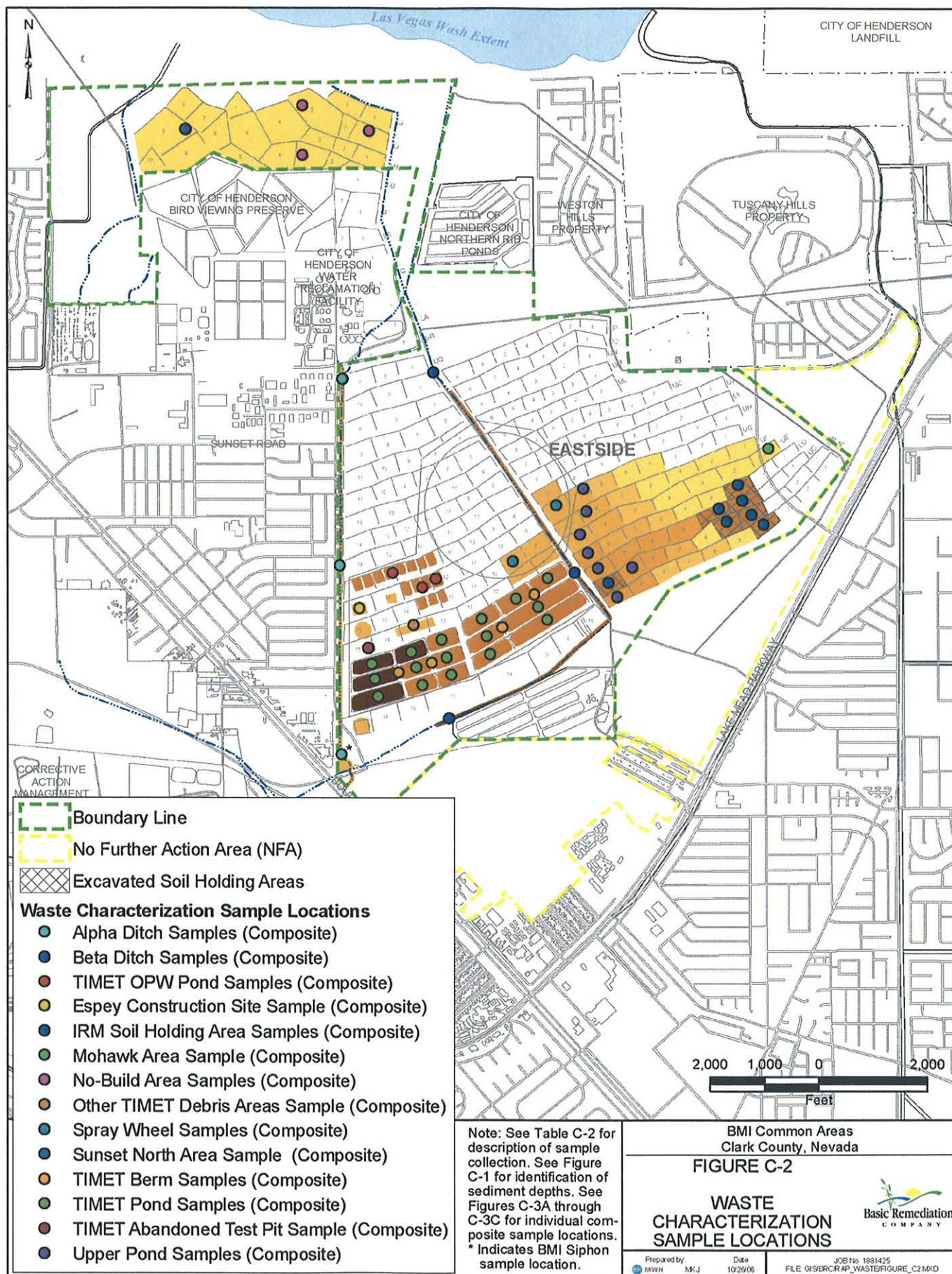
(2) USEPA Region 9 residential soil PRG based on non-cancer risk and ingestion and inhalation exposure pathways times 10.

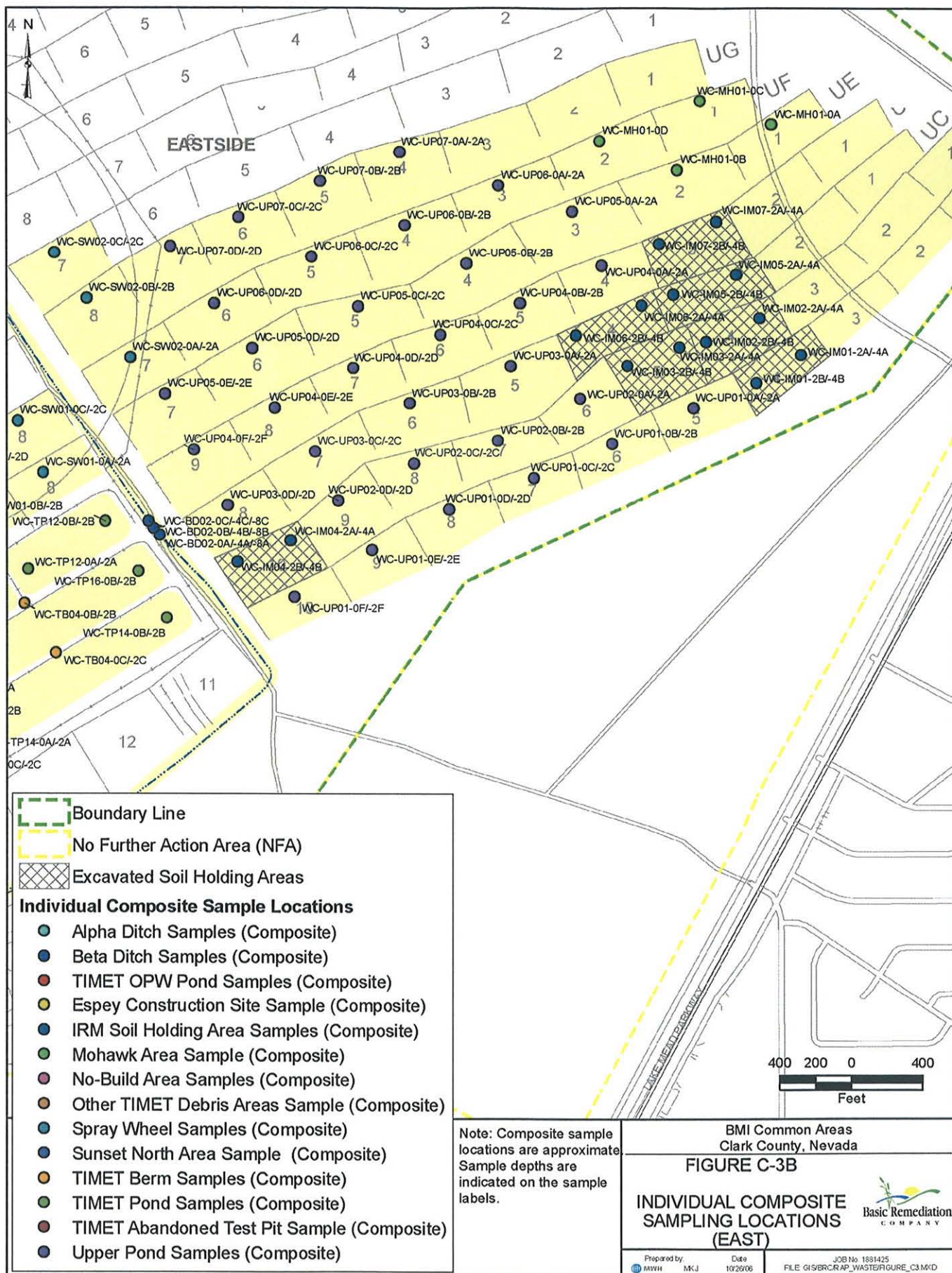
Table C-5
Estimated Waste Volumes, By Location
BRC CAMU
Henderson, NV

| Area / Sample ID | Spatial Composite | Area (Sq. Yds.) | Depth (Ft.) (Average) | Volume (Cubic Yds.) |
|---------------------------------------|--|--------------------|--------------------------|------------------------|
| Alpha Ditch | | | | |
| WC-AD01 | Includes WC-AD02 and WC-AD03 | 70,199 | 1.0 | 23,397 |
| Beta Ditch | | | | |
| WC-BD01 | Includes WC-BD02 and WC-BD03 | 79,453 | 4.0 | 105,927 |
| IRM Soil Holding Areas | | | | |
| WC-IM01 | From IRM soil holding area in pond PUA-04 | 10,880 | 4.0 | 14,506 |
| WC-IM02 | From IRM soil holding area in pond PUB-04 | 14,230 | 4.0 | 18,971 |
| WC-IM03 | From IRM soil holding area in pond PUB-05 | 14,985 | 4.1 | 20,602 |
| WC-IM04 | From IRM soil holding area in pond PUB-10 | 14,202 | 6.4 | 30,375 |
| WC-IM05 | From IRM soil holding area in pond PUC-03 | 13,029 | 4.0 | 17,371 |
| WC-IM06 | From IRM soil holding area in pond PUC-04 | 12,596 | 4.6 | 19,504 |
| WC-IM07 | From IRM soil holding area in pond PUD-03 | 13,908 | 4.0 | 18,542 |
| Mohawk Area | | | | |
| WC-MH01 | From ponds PUE-01, PUE-02, PUF-01, and PUF-02 | 63,412 | 0 | 0 |
| No-Build Area | | | | |
| WC-NB01 | From ponds PLH-01, PLI-01, PLI-02, PLJ-01, and PLJ-02 | 87,058 | 0 | 0 |
| WC-NB02 | From ponds PLH-02, PLH-03, PLH-04, and PLI-03 | 117,264 | 0 | 0 |
| WC-NB03 | From ponds PLG-02 through PLG-05 | 96,184 | 0 | 0 |
| Sunset North Area | | | | |
| WC-SN01 | From ponds PLD-10, PLE-08, PLE-09, PLF-05 through PLF-08, and PLG-06 | 191,676 | 0.5 | 31,943 |
| Spray Wheel | | | | |
| WC-SW01 | From ponds PUE-08, PUE-09, PUF-08, and PUF-09 | 48,927 | 2.0 | 32,614 |
| WC-SW02 | From ponds PUF-07, PUG-08, and PUH-07 | 45,260 | 2.0 | 30,170 |
| Former Espey Construction Site | | | | |
| WC-TE01 | From footprint of former Espey Construction site | 6,216 | 2.0 | 4,146 |
| Other TIMET Debris Areas | | | | |
| WC-TD01 | From footprint of three other TIMET debris areas | 34,776 | 2.0 | 23,196 |
| TIMET Abandoned Test Pit | | | | |
| WC-TA01 | From footprint of TIMET Abandoned Test Pit | 3,887 | 3.0 | 3,887 |
| TIMET Berms | | | | |
| WC-TB01 | From western berms between TIMET ponds | NE | NE | NE |
| WC-TB02 | From central west berms between TIMET ponds | NE | NE | NE |
| WC-TB03 | From central east berms between TIMET ponds | NE | NE | NE |
| WC-TB04 | From eastern berms between TIMET ponds | NE | NE | NE |
| TIMET OPW Ponds | | | | |
| WC-TW01 | From ponds OPW-6 through OPW-11 | 32,960 | 4.5 | 49,436 |
| WC-TW02 | From ponds OPW-13 through OPW-20 | 41,382 | 4.5 | 62,067 |
| WC-TW03 | From pond OPW-12 | 5,421 | 4.5 | 8,130 |
| TIMET Ponds | | | | |
| WC-TP01 | From pond SC-1 | 41,624 | 18.5 | 256,656 |
| WC-TP02 | From pond SW-2 | 18,682 | 4.5 | 28,021 |
| WC-TP03 | From pond SW-3 | 19,312 | 4.5 | 28,965 |
| WC-TP04 | From pond SW-4 | 23,958 | 18.5 | 147,726 |
| WC-TP05 | From pond SW-5 | 18,828 | 4.5 | 28,239 |
| WC-TP06 | From pond SW-6 | 19,650 | 4.5 | 29,473 |
| WC-TP07 | From pond SW-7 | 23,377 | 18.5 | 144,145 |
| WC-TP08 | From pond SW-8 | 19,650 | 22.5 | 147,363 |
| WC-TP09 | From pond SW-9 | 20,667 | 4.5 | 30,997 |
| WC-TP10 | From pond SW-10 | 25,507 | 5.5 | 46,758 |
| WC-TP11 | From pond SW-11 | 23,861 | 5.5 | 43,741 |
| WC-TP12 | From pond SW-12 | 25,265 | 5.5 | 46,314 |
| WC-TP13 | From pond HP-2 | 24,974 | 4.5 | 37,458 |
| WC-TP14 | From pond HP-3 | 49,320 | 4.5 | 73,972 |
| WC-TP15 | From pond HP-4 | 22,845 | 4.5 | 34,264 |
| WC-TP16 | From pond HP-5 | 49,513 | 4.5 | 74,262 |
| Upper Ponds | | | | |
| WC-UP01 | From ponds PUA-05 through PUA-10 | 67,102 | 0.6 | 12,920 |
| WC-UP02 | From ponds PUB-06 through PUB-09 | 54,615 | 2.0 | 37,565 |
| WC-UP03 | From ponds PUC-05 through PUC-08 | 66,385 | 2.6 | 56,782 |
| WC-UP04 | From ponds PUD-04 through PUD-09 | 83,035 | 0.3 | 28,245 |
| WC-UP05 | From ponds PUE-03 through PUE-07 | 94,070 | 0.9 | 25,589 |
| WC-UP06 | From ponds PUF-03 through PUF-06 | 66,474 | 0.1 | 9,788 |
| WC-UP07 | From ponds PUG-04 through PUG-07 | 65,344 | 0.7 | 15,004 |
| Total: | | | | 1,899,028 |

NE = No Estimate. No waste expected to be excavated







BMI Common Areas
Clark County, Nevada

FIGURE C-3B

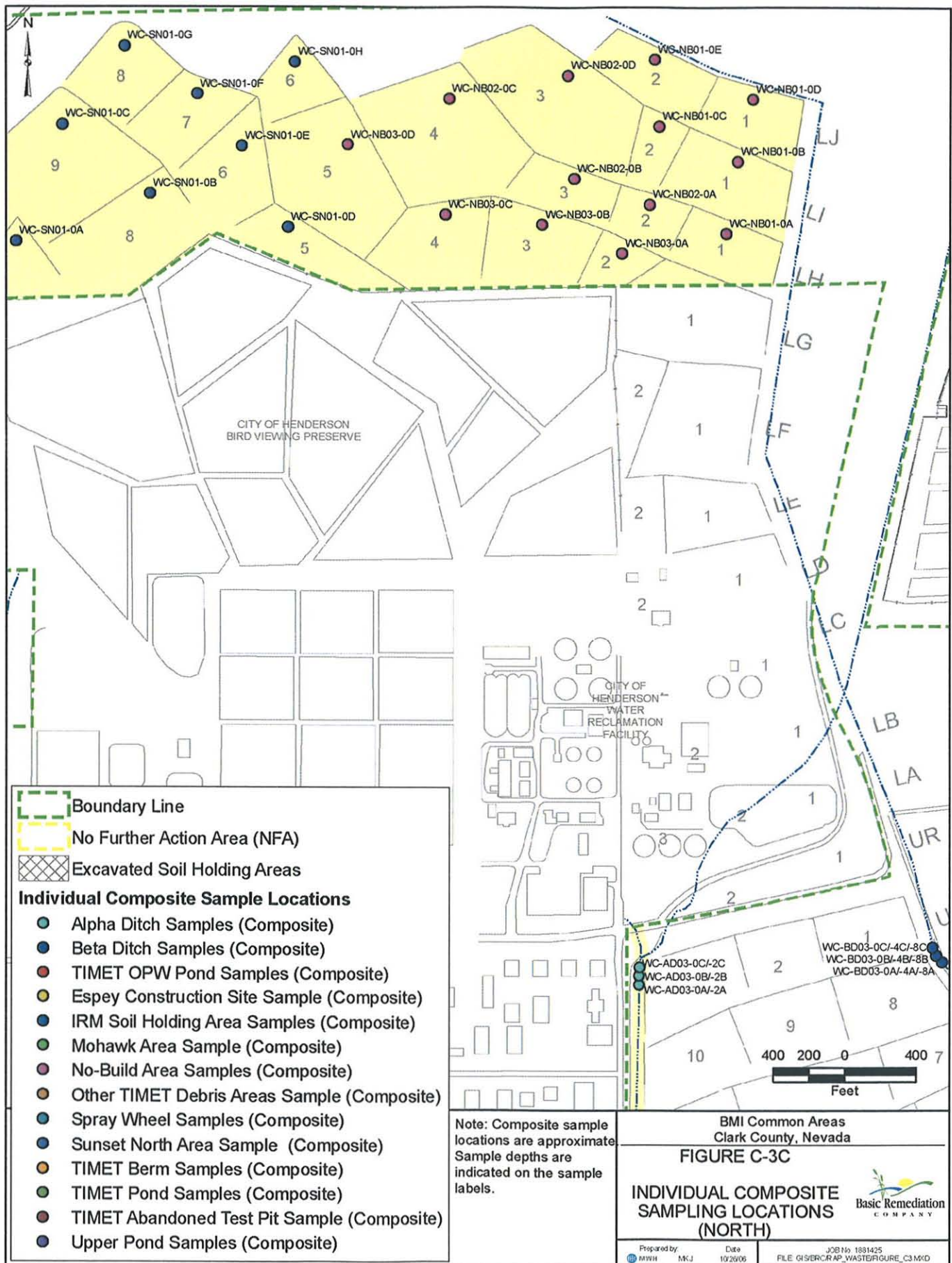
**INDIVIDUAL COMPOSITE
SAMPLING LOCATIONS
(EAST)**



Prepared by
MKJ

Date
10/26/06

JOB No: 1881425
FILE: G:\SBC\RAP_WASTE\FIGURE_C3.MXD



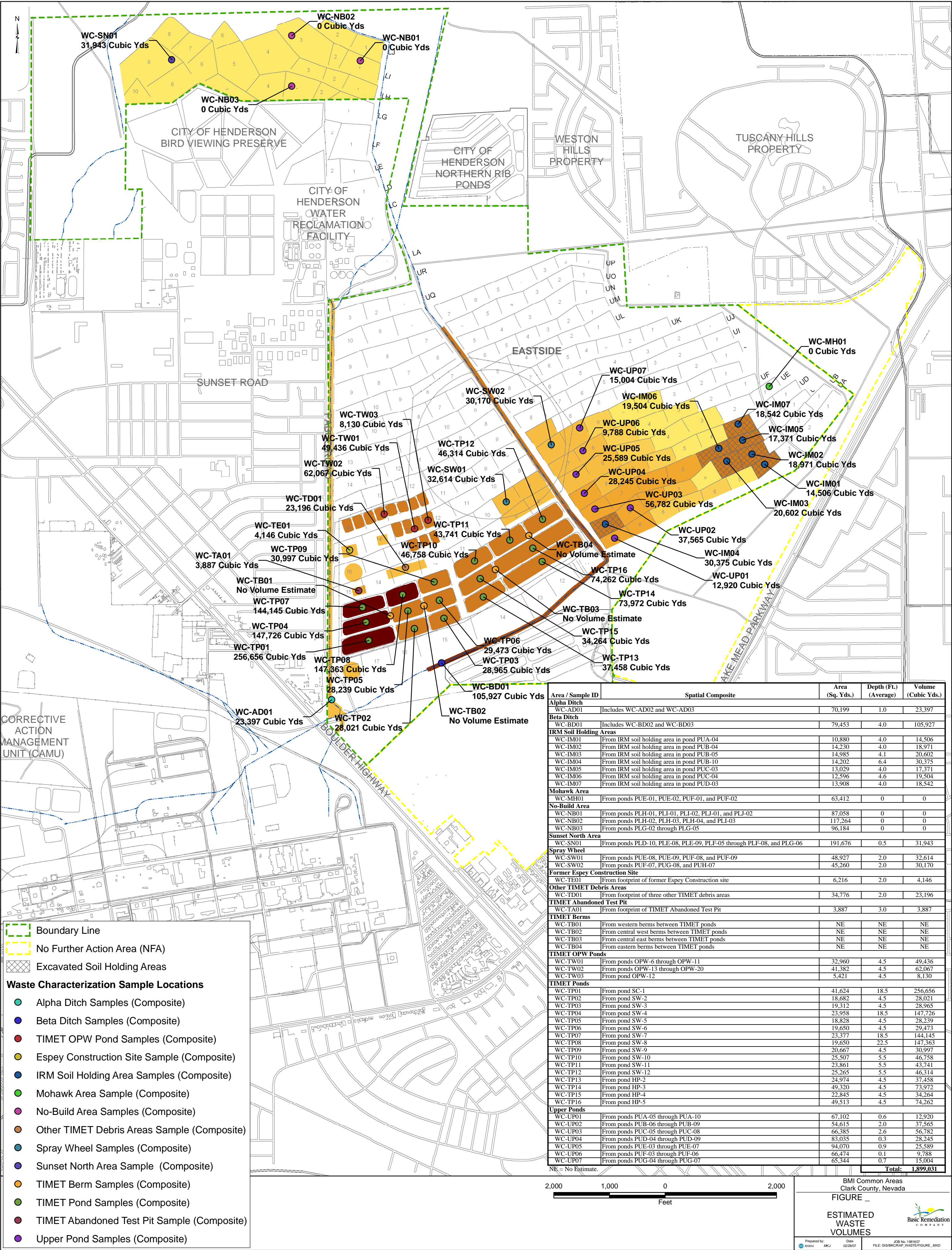
BMI Common Areas
Clark County, Nevada
FIGURE C-3C

**INDIVIDUAL COMPOSITE
SAMPLING LOCATIONS
(NORTH)**



Prepared by: MWH Date: 10/26/06

JOB No: 1881425
FILE: GIS/ERC/AP_WASTE/FIGURE_C3.MXD



Attachment D
Security Plan

Attachment D
Security Plan
Basic Remediation Company (BRC)
Corrective Action Management Unit (CAMU)
Henderson, Nevada

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1.0 INTRODUCTION

This Security Plan describes the procedures and barriers that will be used to prevent persons who are unaware of the danger from entering the Remedial Waste Management System (RWMS). In addition, this plan also includes measures to minimize the possibility of unauthorized entry by persons or livestock onto the active portion of the RWMS.

2.0 PERSONNEL

Six to eight full-time employees, not including contractor employees, will be onsite during construction operations. In addition, at least one person will be present 24 hours a day, 7 days a week during the length of the remediation project. The following is a list of assigned personnel and their responsibilities:

- BRC CAMU Construction Manager –The Construction Manager will be on site at least 50 percent (50%) of the time the site is open for waste disposal to oversee site operations. The Construction Manager will be responsible for keys to the site gates.
- Equipment Operators – The primary responsibility of these (two) positions is the normal construction and operational duties associated with the landfill operations, including spotting vehicles, spreading and compaction of waste material, landfill attendant duties, and installation of earthen cover. Equipment operators will report to the BRC CAMU Construction Manager.
- Laborers – Typical duties will include site and roadway construction, maintenance, and cleanup, as determined by the BRC CAMU Construction Manager. In addition, a minimum of one employee will be assigned the job of daily policing the site perimeter, providing directions to disposal locations, monitoring received waste and collecting management data. Laborers will report to the BRC CAMU Construction Manager.
- Security Guards – Full-time security guards, on-site during non-working hours or using remote video equipment, will be responsible for site access, daily monitoring of the condition of the perimeter fence, and communicating problems to the BRC CAMU Construction Manager. During working hours, a Laborer will be responsible for site access, daily monitoring of the condition of the perimeter fence, and communicating problems to the BRC CAMU Construction Manager.

3.0 SITE CONTROL

3.1 Fencing and Gates

Primary site access will be gained through the entry gate located off Fourth Street on the east side of the property. The entry gate will be equipped with a lockable mechanism to prevent unauthorized entry and/or uncontrolled waste deposition when the site is closed. The gates will remain locked except during periods of continuous ingress/egress (i.e., during transport of materials to the BRC CAMU). Access to the site at points other than the entry gate will be discouraged by maintenance of site perimeter fencing and full time security during site operations. The Fence Plan is shown on Figure J-12 in Section 1 of the Supplemental RAP Information (SRAPI).

BRC will implement a monitoring program to identify and repair breaches in the perimeter fence line. This program includes new fence installation as part of remediation activities and continues after final remediation completion.

3.2 Access

Access to the site will be controlled by a security guard during non-working hours and site personnel during working hours. In addition, artificial barriers will be used to protect public health, safety, and the environment. The BRC CAMU entrance or gate attendant's office, located beyond the entry gate, will serve as the checkpoint to facilitate access and traffic control. Loads will be inspected at this point by assigned site personnel. During specified working hours, waste materials approved for acceptance will be directed to the active landfill working face.

Additional site controls will be employed to control traffic flow, including pedestrian traffic, within the Site during remediation. These site controls are necessary to control remediation workers, vendors and subcontractors, and Site visitors. Site visitors will not be allowed to access the exclusion zone. Visitors will be allowed access if they provide proof of current Title 29 CFR.1910.120, they "sign in" as authorized visitors, and they attend a required Health and Safety tailgate briefing.

3.3 Signs

Bilingual Signs will be posted that clearly indicate the following:

- The owner and operator of the site;
- The hours of operation;
- Materials accepted or excluded; and

- The site is private property and is not open to the public for public disposal of any waste materials whatsoever.

At the main entrance gate off Fourth Street an easily visible sign will be posted indicating the facility name, and other pertinent information as required. The sign will include the name of the site operator, the operator's telephone number, and hours of operation. It will be noted on the signage that the BRC CAMU is a private operation.

Instructional signs will be placed at this site entrance addressing prescribed safety measures on the site and include instructions regarding prohibition of smoking within the disposal areas and mandating that all instruction from site personnel be obeyed.

Interior site haul roads will be appropriately signed so as to direct each load to its designated disposal area. Typical directional and information signs will be posted at the site. Location of signage may be changed from time-to-time to facilitate operations. In addition, authorized personnel may be utilized to direct traffic at the active working face of the landfill operation.

Signs stating "Danger—Unauthorized Personnel Keep Out" will be posted at each entrance to the active portion of the facility, and at other locations, in sufficient numbers to be seen from any approach to the active portion of the site.

"No Trespassing" signs will be posted at 100-foot intervals along the site perimeter fencing. Additional signs and/or measures may be required to protect personnel and public health and safety. All signs will be legible from a distance of at least 25 feet.

3.4 Lighting

Lighting will be provided at the main entrance to illuminate the gate and signs. During night time construction, temporary lighting will be used within areas of the site where work is being performed.

4.0 COMMUNICATION

Security guards will have mobile phones for communicating with the Construction Manager and local police and fire services personnel, as necessary. Breaches in security will be reported to the Construction Manager for immediate repair and correction.

On-site communication will be through two-way radios or mobile phones. Operators will use radio or mobile phone technology to communicate with security personnel to report emergencies, injuries, etc.

Attachment E
Inspection Plan and Schedules

Attachment E
Inspection Plan and Schedules
Basic Remediation Company (BRC)
Corrective Action Management Unit (CAMU)
Henderson, Nevada

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Appendices

Appendix A – Inspection Checklists

1.0 INTRODUCTION

This Inspection Plan includes the items, areas, units, and equipment that will be inspected during the construction and operation of the BRC CAMU to identify malfunctions, deterioration, operator errors, and discharges that may be causing, or may lead to, a release of waste constituents to the environment or a threat to human health. Inspections performed during the post-closure care period are discussed in Attachment O. This plan includes checklists, schedules, and qualifications of personnel charged to perform inspections. A separate Construction Quality Assurance (CQA) Plan for the construction of the base liner system is included in Supplemental RAP Information (SRAPI), Section 3 and a separate CQA Plan for the construction of the final cover system is included in SRAPI, Section 6.

BRC will inspect monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment (such as dikes and sump pumps) that are important to preventing, detecting, or responding to environmental or human health hazards. Inspection checklists will be kept on site and will identify the types of problems (e.g., malfunctions or deterioration) which are to be looked for during the inspection (e.g., inoperative sump pump, leaking fitting, erosion, etc.). Inspection checklists are included as Appendix A.

1.1 Personnel

To develop and maintain the overall BRC CAMU in conformance with the inspection standards outlined in this document, four to five employees or contractors will be assigned, as required, to site inspections. Other employees or contractors will be assigned, as needed, for support activities.

The following is a list of assigned personnel with a brief outline of their qualifications:

- BRC Construction Manager – A BRC Construction Manager will maintain an operational/maintenance office onsite. This individual will be directly responsible for all site-related inspection activities. The BRC Construction Manager shall assign inspection duties, ensure all activities are performed on schedule, and maintain records in accordance with this plan and the Reports and Recordkeeping Plan (Attachment T). This individual will report to the Project Manager.
- Equipment Operators – Employees (two) serving in this capacity will possess experience and training in the fields of heavy equipment operation and earth movement and construction activities. The primary inspection responsibilities of

these positions include equipment and additional inspections as directed by the BRC Construction Manager. Equipment operators will report to the BRC Construction Manager.

- Laborer – Typical duties will include site and roadway construction, maintenance, and cleanup, as determined by the BRC CAMU Construction Manager. One employee will be assigned the job of daily policing the site perimeter and regulation of site access, providing directions to disposal locations, monitoring received waste and collecting management data. One employee will be assigned to air monitoring.

BRC is committed to placing and maintaining individuals with the overall training, experience, capabilities, and/or other qualifications in the above noted positions as necessary to operate and develop the site in such a manner as to meet or exceed applicable requirements and regulations. Additional equipment and personnel will be provided as required to accomplish overall site maintenance and operation standards, which equal or exceed all applicable State and local rules and regulations pertaining to site safety measures and the overall general protection of the area's environment.

2.0 OPERATIONAL INSPECTIONS

2.1 Health and Safety

Health and Safety inspections will be performed as outlined in the Accident Prevention, Contingency, and Emergency Response Plan (Attachment G). These inspections will be carried out by the BRC CAMU Construction Manager or his/her designee. The Health and Safety inspections include verifying PPE and communication devices are in good, working condition, inspection of safe work practices, and verifying personnel has received proper health and safety training. If conditions are found to be unsafe through inspections, the Project Manager will halt work and address problems. Examples of unsafe conditions are: Personal Protective Equipment (PPE) or radio/communication malfunction, severe weather, and/or fire.

2.2 Air Monitoring

Inspections associated with off-site dust transport are covered in detail in Appendix B, Perimeter Air Monitoring Program (PAMP), of the Corrective Action Plan (CAP). During waste placement within the BRC CAMU, air monitoring and sampling will be performed continuously, with a MIE® DATA RAM sampler that is calibrated prior to sampling each day. General site, breathing zone, and perimeter air monitoring will be conducted during construction operations. Personal air monitoring will be conducted if breathing zone or work zone monitoring results indicates that exposures

over the action level may have occurred. All sampling results will be included in the Corrective Action Completion Report to be submitted to NDEP following BRC CAMU closure. If the airborne concentrations exceed the action levels as prescribed in Section 4.0 of the PAMP, the BRC Project Manager will immediately stop work and modify dust control measures.

2.3 Hauling/Transport

Haul routes will be inspected on a daily basis by the BRC CAMU Construction Manager during hauling operations. Condition of the haul routes will be evaluated daily to determine if repairs are required. Repairs will be made when rutting, drainage, or other issues impact the transport of the waste materials.

Hauling/transport equipment will be kept in good working order and will have covers over the load. Standard construction entrance features (rumble strips and large aggregate aprons) will be used to remove soil from vehicle wheels departing the BRC CAMU site. Sweeper and vacuum trucks will be used daily to maintain haul routes. Further details are found in the CAP.

2.4 Surface Water

The BRC CAMU Construction Manager or his/her designee will be responsible for inspecting the storm water collection system after precipitation events (i.e. post storm) exceeding ½ inch in a 24 hour period and will evaluate erosion, sedimentation, and other damage, if any. In addition, the post storm inspection will be performed to evaluate the potential for surface water infiltration into the BRC CAMU. Surface water conveyance features will be inspected quarterly during the dry season and weekly during the wet season for sediment and debris accumulation. Collection and holding facilities will be inspected for sediment build-up and debris after precipitation events (i.e. post storm) exceeding ½ inch in a 24 hour period to maintain conveyance and design capacity.

Accumulated surface water, which has not entered the waste containing areas of the BRC CAMU, will be removed as soon as practical. An operational pump and appurtenant equipment will be maintained on-site during the entirety of the project (and not just during typically wet periods of the year) to be used in surface water removal. Accumulated surface water, which has contacted the waste material, will be treated as leachate and handled accordingly.

2.5 Leachate

Prior to completion of the final cover system, the BRC CAMU Construction Manager or his/her designee will be responsible for monitoring leachate levels in sumps

each week. If the leachate level exceeds 2-feet, the sump will be drained of leachate and used for dust control overlying lined areas of the BRC CAMU that have not been capped, in accordance with the BRC CAMU Operation Plan (Attachment M).

After completion of the final cover system, the leachate levels will be monitored on a quarterly basis for a period of two years and annually thereafter, see Attachment O (Closure and Post-Closure Plan). Leachate will be taken off-site for proper disposal in accordance with BRC CAMU Operation Plan (Attachment M).

2.6 Gates and Fences

The 24-hr site security guards will inspect the fences and gates daily to ensure all are in proper working order. In addition, the security guard will note any missing or damaged signs around the property as well as evidence of unauthorized access. Damages will be recorded and repairs performed immediately to minimize unauthorized site access.

2.7 Liner and Cover Systems

During construction and installation, liners and cover systems will be inspected regularly for uniformity, damage, and imperfections (e.g., holes, cracks, thin spots, or foreign materials) as outlined in the construction quality assurance plans for the base liner system and final cover system. Details of liner and cover construction quality assurance are provided in the Construction Plan (Attachment L) and Closure and Post-Closure Plan (Attachment O), respectively. The liner system will be inspected weekly during waste placement activities to verify the system remains undamaged. If damage occurs, work activities in the area of the damage will halt while damage is repaired.

2.8 Equipment

During construction activities, all equipment in operation will be inspected daily by the equipment operator. BRC will also inspect and track on-site equipment to ensure that it is in good working order. Inspections will be performed by equipment operators to ensure equipment is in good working order. Equipment which is not in good working order will not be used until repaired or replaced.

2.9 Best Management Practices

Best management practices (BMPs) will be inspected weekly and after storm events to verify they are in good, working condition. If inspections indicate BMPs are damaged, they will be replaced.

3.0 RECORDKEEPING

The BRC CAMU Construction Manager will record inspections in an inspection log. These records will be kept in accordance with the records retention requirements of the AOC3. At a minimum, these records will include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions. Inspection checklists are included as Appendix A.

Appendix A

Inspection Checklists

Basic Remediation Company

Corrective Action Management Unit (CAMU)

Log of Operations

Yearly Cover Sheet

This log cover sheet shall be completed at the beginning of each license year and should be kept on file at the beginning of the daily log file for that year. Attach amendments to this form as necessary.

| | | | | | |
|-------------------------|----------|------------|----------------|----------|-------|
| Annual Log for Year: | _____ | License #: | _____ | Phone #: | _____ |
| Name of Facility: | _____ | | | | |
| Mailing Address: | _____ | | | | |
| | (Street) | (City) | (State) | (Zip) | |
| Location of Facility | _____ | | | | |
| | (Street) | (City) | (State) | (Zip) | |
| Owner of Facility: | _____ | | Licensee Name: | _____ | |
| Name of Site Manager: | _____ | | | | |

Method of Measuring Amount of Incoming Materials:

_____ Scales _____ Visual Estimate _____ Capacity of Hauling Vehicle

Types & Number of Equipment on Site:

_____ Dozers _____ Graders _____ Pan/Scraper
_____ Compactor _____ Sweepers _____ Water Trucks

Other: _____

Daily Inspection Checklist

BRC CAMU
Henderson, NV

Date: _____

Name: _____ Title: _____

Weather: _____

Time: YES NO

Health & Safety: _____

| | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Site map posted |
| <input type="checkbox"/> | <input type="checkbox"/> | Buddy system implemented |
| <input type="checkbox"/> | <input type="checkbox"/> | Work zones identified |
| <input type="checkbox"/> | <input type="checkbox"/> | Site access controlled |
| <input type="checkbox"/> | <input type="checkbox"/> | Visitors escorted |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | On/off site communication in working order |
| <input type="checkbox"/> | <input type="checkbox"/> | Air monitoring equipment is working order |
| <input type="checkbox"/> | <input type="checkbox"/> | Air monitoring records recorded in field logbook |
| <input type="checkbox"/> | <input type="checkbox"/> | Air monitoring calibration records recorded in field logbook |
| <input type="checkbox"/> | <input type="checkbox"/> | Standard operating procedures implemented |
| <input type="checkbox"/> | <input type="checkbox"/> | Housekeeping at decontamination zone is appropriate |
| <input type="checkbox"/> | <input type="checkbox"/> | Decontamination procedures implemented |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Emergency response equipment in working order |
| <input type="checkbox"/> | <input type="checkbox"/> | Route to hospital is posted |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazards incurred. If yes: _____ |

Haul Roads: _____

| | | |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Waste Debris on Roadways |
| | | if yes: _____ |

Surface Water: _____

| | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Surface Water Present |
| | | if yes, where and disposal method: _____ |

Waste Placement: _____

| | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Liner/cover free from damage and imperfections |
| | | if no: _____ |

| | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Placement in accordance with Project Drawings and schedule |
| | | if no: _____ |

Daily Inspection Checklist

BRC CAMU
Henderson, NV

Security:

| | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Fill Stable |
| | | if no: _____ |
| | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Fences and gates in good condition |
| | | if no: _____ |
| | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Signs of unauthorized access |
| | | if yes: _____ |
| | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Notification signs present and in good condition |
| | | if no: _____ |
| | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Improper Salvaging |
| | | if yes: _____ |
| | | _____ |

Equipment:

| | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Air Monitoring equipment in good, working condition |
| | | if no: _____ |
| | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Scales in good, working condition: |
| | | if no: _____ |
| | | _____ |

Daily Inspection Checklist

BRC CAMU

Henderson, NV

| | # in Operation: | of: | |
|--------------------------|---------------------------|--------------------------|--------------------------|
| Load-out Operation | <input type="checkbox"/> | <input type="checkbox"/> | Dozer |
| | <input type="checkbox"/> | <input type="checkbox"/> | Waterpull |
| | <input type="checkbox"/> | <input type="checkbox"/> | P/W Scraper |
| | <input type="checkbox"/> | <input type="checkbox"/> | Excavator |
| | <input type="checkbox"/> | <input type="checkbox"/> | Off-Road Dump Truck |
| | <input type="checkbox"/> | <input type="checkbox"/> | Lube Truck |
| | <input type="checkbox"/> | <input type="checkbox"/> | Water Stand Tank |
| | Boulder Highway Operation | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | | <input type="checkbox"/> | Loader |
| <input type="checkbox"/> | | <input type="checkbox"/> | Light Plant |
| <input type="checkbox"/> | | <input type="checkbox"/> | Traffic Read Board |
| <input type="checkbox"/> | | <input type="checkbox"/> | Vacuum Truck |
| Haul Route Operation | <input type="checkbox"/> | <input type="checkbox"/> | Blade |
| | <input type="checkbox"/> | <input type="checkbox"/> | Waterpull |
| | <input type="checkbox"/> | <input type="checkbox"/> | Water Stand Tank |
| Disposal Equipment | <input type="checkbox"/> | <input type="checkbox"/> | Light Plan |
| | <input type="checkbox"/> | <input type="checkbox"/> | Dozer |
| | <input type="checkbox"/> | <input type="checkbox"/> | Waterpull |
| | <input type="checkbox"/> | <input type="checkbox"/> | P/W Scraper |
| | <input type="checkbox"/> | <input type="checkbox"/> | Off-Road Dump Truck |
| | <input type="checkbox"/> | <input type="checkbox"/> | Lube Truck |
| | <input type="checkbox"/> | <input type="checkbox"/> | Water Stand Tank |
| | <input type="checkbox"/> | <input type="checkbox"/> | Compactor |
| Other: | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

☐ Work shall be postponed until correct

☐ Needs to be addressed

Weekly Inspection Checklist

BRC CAMU
Henderson, NV

Week of: _____

Name: _____ Title: _____

Leachate Collection:

Amount of Leachate Collected: _____

Gallons (Weekly)

Gallons (Daily)

Action Level Reached?

☐ Yes

☐ No

Disposal Method:

☐

Dust Control

☐

Off-Site

☐

N/A

YES

NO

Health and Safety

☐☐

Pre-entry brief meetings are current

☐☐

Tailgate meetings are current

☐☐

Primary and Secondary containers are properly labeled

☐☐

Material safety data sheets are available

☐☐

PPE storage is neat and organized

Haul Roads:

☐☐

Erosion of road

if yes:

☐☐

Rumble strips/aggregate aprons in good condition

if no:

Run-off Collection:

☐☐

Cracks in conveyance channels

if yes:

☐☐

Water present in conveyance channels

if yes:

☐☐

Evidence of flooding

if yes:

Weekly Inspection Checklist

BRC CAMU
Henderson, NV

Run-on Collection:

☐☐

Water Present

if yes:

☐☐

Pumps in good, working condition

if no:

CAMU Surface:

☐☐

Evidence of erosion

Type:

☐

Wind

☐

Water

if yes:

☐☐

Cracks in surface

if yes:

BMPs:

☐☐

Dormant areas outside of silt fence seeded/mulched

if no:

☐☐

Seed and mulch blown away

if yes:

☐☐

Silt fences/wind screens in good, working condition

if no:

☐

Needs to be addressed

Monthly Inspection Checklist

BRC CAMU
Henderson, NV

Month of: _____

Name: _____ Title: _____

YES NO

Health and Safety

☐ ☐ Training/medical surveillance/respiratory protection records are current

☐ ☐ Chemical inventory is up to date

Repairs

☐ ☐ Previous month's failed inspections addressed

if no:

Leachate:

☐ ☐ Leachate Pump in good, working order

Haul Roads:

☐ ☐ Ruts/Cracks in road

if yes:

☐ ☐ Rumble Strips/Aggregate Aprons in good condition

if no:

☐ Needs to be addressed

Post-Storm Inspection Checklist

BRC CAMU
Henderson, NV

Date: _____

Name: _____

Storm Duration: _____

Total Precipitation Amount: _____ (inches)

Leachate Collection:

Amount of Leachate Collected:

Gallons

Action Level Reached?

☐

Yes

☐

No

Disposal Method:

☐

Dust Control

☐

Off-Site

☐

N/A

YES

NO

Haul Roads:

☐☐

Pooled Water

if yes:

Run-off Collection:

☐☐

Evidence of flooding

if yes:

☐☐

Water Samples Collected

if no:

Run-on Collection:

☐☐

Water Present

if yes:

☐☐

Water Samples Collected

if no:

CAMU Surface:

☐☐

Evidence of erosion

if yes:

Post-Storm Inspection Checklist

BRC CAMU
Henderson, NV

☐☐

Water present

if yes:

☐☐

Cracks/rills in surface

if yes:

Best Management Practices:

☐☐

BMPs in good condition

if no:

Off-site Disposal:

☐☐

Evidence of off-site disposal

if yes, corrective actions implemented:

☐

Needs to be addressed

Quarterly Inspection Checklist

BRC CAMU
Henderson, NV

Date: _____ Quarter: _____

Name: _____ Title: _____

Health and Safety:

YES NO

☐☐

New Employees

if yes, names/titles:

☐☐

New employees have received H&S training

if no, when will it be scheduled:

☐☐

HASP needs updating

if yes:

☐☐

Health and Safety Inspection logs maintained

if no:

☐☐

Accident, Contingency, and Emergency Response Plan on site

if no:

☐☐

Accidents/Emergencies within last 3 months

if yes, what was done to prevent future occurrence:

Quarterly Inspection Checklist

BRC CAMU

Henderson, NV

Water Quality:

☐☐

Analytical results maintained for surface water monitoring

if no:

☐☐

Analytical results maintained for groundwater monitoring

if no:

☐

Needs to be addressed