Risk Assessment and Closure Certification for the Former Incinerator Spray Pond at the Radford Army Ammunition Plant

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### 1.0 INTRODUCTION

Alliant Techsystems, Inc. (Alliant) has prepared this closure report for the former incinerator spray pond (HWMU-39).

The purpose of this report is to certify that closure of the RFAAP (United States Environmental Protection Agency (USEPA) ID No. VA1210020730) incinerator spray pond (ISP) was performed in accordance with the approved closure plan, dated 18 August 1995 and modified 9 October 1997. A copy of the 9 October 1997 modification is included as Attachment 1. This report will satisfy the following objectives:

- Facility history/description;
- ISP history/description;
- Documentation of closure procedures;
- Risk assessment for risk-based closure;
- Independent professional engineer certification; and
- Attachments providing figures, tables, photographs, chains-ofcustody, sample analyses, photographs and other relevant information for this project.

Each of the objectives listed above will be discussed in the remaining sections of the report.

## 2.0 DESCRIPTION/SITE HISTORY

### 2.1 DESCRIPTION

## 2.1.1 Facility Description

The RFAAP is a government owned industrial complex located in southwestern Virginia. It encompasses approximately 4,104 acres and is located in Pulaski and Montgomery Counties. The facility is located approximately five miles northeast of the city of Radford, 10 miles west of Blacksburg, and 47 miles southwest of Roanoke (see Figure 1). The New River divides the RFAAP into two portions commonly known as the "Horseshoe Area" and the "Main Manufacturing Area." The "Horseshoe Area" lies mainly to the north and west in Pulaski County. The "Main Manufacturing Area" lies in Montgomery County to the south and east.

The ISP is located in the northcentral portion of the "Horseshoe Area." (see Figure 2).

## 2.1.2 Spray Pond Description

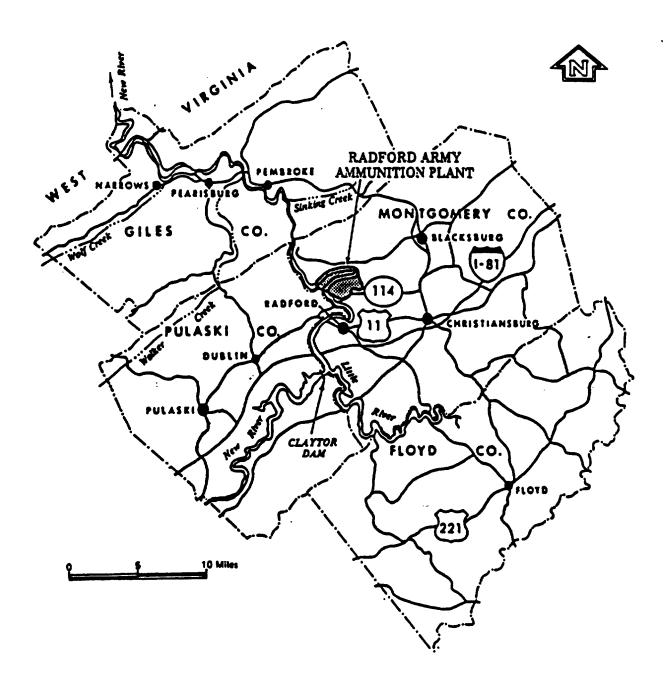
The spray pond was a concrete-lined, rectangular impoundment with dimensions of  $76 \times 60 \times 5$  feet deep. The maximum water level was three feet deep for a volume of 13,680 cubic feet or 102,340 gallons. Perforated pipes in the spray pond were used to try to prevent sludges from forming by blowing air and creating turbulence in the water.

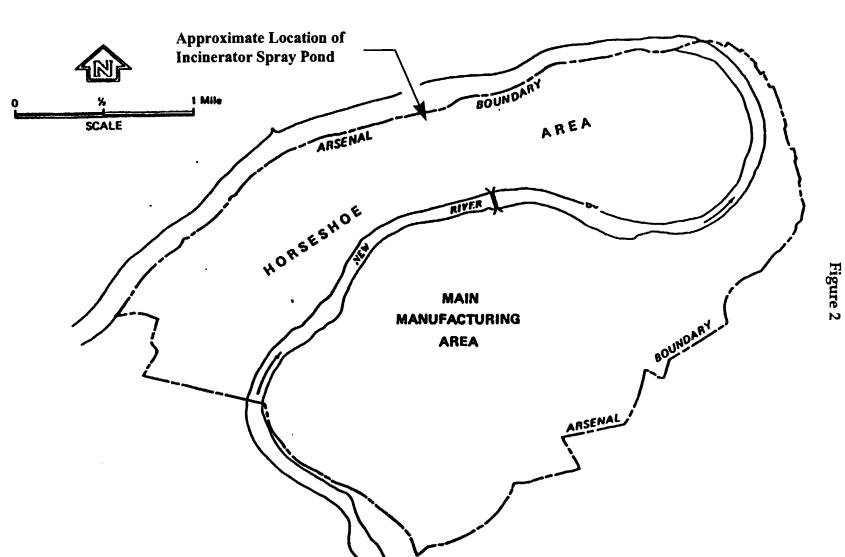
### 2.2 SITE HISTORY

## 2.2.1 Facility Background

RFAAP was operated under contract by Hercules Aerospace Corporation from 1941 to 1995. Alliant purchased the operations of Hercules RFAAP in 1995 and is the current facility contractor. This facility, which contains over 1,696 buildings and occupies close to 3.65 million square feet, is the top manufacturer of solid propellants in the United States. The major products manufactured at this facility are solvent and solventless propellants that include single base

Figure 1





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(nitrocellulose), double base (nitrocellulose and nitroglycerin), and triple base (nitrocellulose, nitroglycerin, and nitroguanidine) propellants; cast propellants; and high energy propellants. These propellants are ultimately used in small arms, anti-tank weapons, anti-aircraft weapons, rockets, torpedoes, missile systems, igniters, and other numerous ordnance-related items.

## 2.2.2 Incinerator Spray Pond Background

In 1979, two incinerators were constructed and the incineration of waste and off-specification explosives and propellants began. These incineration operations became regulated subsequent to the promulgation of the federal hazardous waste regulations under the Resource Conservation and Recovery Act (RCRA) in 1980.

Beginning in 1979, RFAAP operated a spray pond for the collection of incinerator scrubber wastewaters. The wastewater was then reused as scrubber water for the incinerator. In August 1990, the Army and Hercules discovered that the scrubber waters collected in the ISP contained lead from the incinerated propellants and the sludges which formed in the spray pond met the standards for a characteristic hazardous waste under Part III of the Virginia Hazardous Waste Management Regulations (VHWMR).

The Army and Hercules notified the Department of Waste Management (VDWM) of the contamination by letters dated 2 and 9 August 1990. Subsequent discussions between the Army, Hercules, and VDWM resulted in controls designed to prevent further contamination of the ISP and to introduce agitation of the scrubber water to prevent hazardous waste sludges from forming.

By letter dated 3 March 1992, the Army and Hercules informed the Director of VDWM and the Director of the then State Water Control Board that sludges contaminated with lead meeting the levels of toxicity required for classification as a characteristic hazardous waste under Part III of the VHWMR were continuing to accumulate in the ISP.

The ISP ceased operations in May 1992. An enforcement order was signed by the Virginia Department of Environmental Quality (VADEQ), the U. S. Army, and Hercules which became effective on 22 June 1993. A Schedule of Compliance contained in the order required submission and implementation of a closure plan. A closure plan was



## 3.0 CLOSURE PLAN PROCEDURES

#### 3.1 DEVELOPMENT OF BACKGROUND LEVELS

The hazardous constituents of concern (HCOCs) for this unit were identified in Table 3-2 of Section 3.5.1 of the ISP closure plan (see Figure 3). Background levels for these HCOCs were then developed. Samples were collected in the vicinity of the ISP which were neither influenced by the activities at the ISP nor in an area likely influenced by past environmental activities. The tolerance limits for a normal distribution of the sample results were calculated with 95% coverage and 95% confidence. The upper tolerance limit became the reasonable background value for each constituent. These background levels were approved by VADEQ on 22 May 1997 and became the target cleanup levels for ISP closure.

Information pertaining to the development of the background levels can be found in Attachment 2.

#### 3.2 HEALTH AND SAFETY

Safety issues are a significant concern at RFAAP. Each employee/contractor/visitor allowed access to the site is required to wear coveralls, a hard hat, safety shoes, and safety glasses. Gloves and a face shield were utilized for power washing and other decontamination activities. Based on operational knowledge and early field sampling activities, no respirators or other PPE will be required.

### 3.3 CONCRETE AND PIPING REMOVAL

The ISP consisted of a concrete basin with metal pipes through which air was circulated in order to prevent formation of sludges in the basin. ERM professionals arriving on-site to observe the demolition of the ISP encountered the concrete basin with the piping already removed. The piping was decontaminated and sold as scrap metal to a recycler. Recent rain events had caused storm water to accumulate in the basin. A sample of the accumulated storm water was collected and analyzed for the hazardous characteristic of RCRA heavy metals

Figure 3

Incinerator Spray Pond Closure Plan (HWMU-39) Radford Army Ammunition Plant, EPA ID No.VA1210020730

| TABLE 3-2 HAZARDOUS CONSTITUENTS OF CONCERN |                  |                  |                  |  |  |
|---|------------------|------------------|------------------|--|--|
| Contaminant                                 | SW-846<br>Method | PQL Water (µg/L) | PQL Soil (μg/Kg) |  |  |
| 2,4-Dinitrotoluene                          | 8090             | 0.2              | 13               |  |  |
| 2,6 Dinitrotoluene                          | 8090             | 0.1              | 7                |  |  |
| Di-n-butylphthalate                         | 8061             | 3.3              | 220              |  |  |
| Diethylphthalate                            | 8061             | 2.5              | 170              |  |  |
| Resorcinol                                  | 8270             | 100              |                  |  |  |
| Antimony                                    | 6020             | 0.2              | 0.2              |  |  |
| Arsenic                                     | 6020             | 0.2              | 0.2              |  |  |
| Barium                                      | 6020             | 0.2              | 0.2              |  |  |
| Beryllium                                   | 6020             | 0.2              | 0.2              |  |  |
| Cadmium                                     | 6020             | 0.2              | 0.2              |  |  |
| Chromium                                    | 6020             | 0.2              | 0.2              |  |  |
| Lead  | 6020             | 0.2              | 0.2              |  |  |
| Mercury                                     | 7470 or<br>7471  | 2                | 2                |  |  |
| Nickel                                      | 6020             | 0.2              | 0.2              |  |  |
| Silver                                      | 6020             | 0.2              | 0.2              |  |  |
| Thallium                                    | 6020             | 0.2              | 0.2              |  |  |

Note: -= Not determined, Method 8270 may be used. The detection limit must be consistent with the detection limit of other constituents using this method, and documented through the QA/QC.

Table 3-2 from Section 3.5.1 of the ISP Closure Plan Listing Hazardous Constituents of Concern

using the Toxicity Characteristic Leaching Procedure (TCLP). The result for lead was 5.3 mg/kg. All other metals were below the regulatory thresholds. Alliant personnel stated that the storm water would be pumped to the wastewater treatment plant per discussions with VADEQ. Remaining sludges were placed in Department of Transportation (DOT) approved 55-gallon drums and sent off-site for treatment as D008 characteristic hazardous waste.

Natural gas lines pass in the vicinity of the ISP; proper care was exercised to prevent encroachment of the excavation to the pipe locations.

Upon removal of the storm water, the approved contractor began the demolition of the bottom of the concrete basin. A representative sample of concrete was tested for the hazardous characteristic of lead using the TCLP. The result indicated a TCLP lead concentration of approximately 0.5 parts per million (ppm). Once the floor of the ISP had been removed, the side walls were removed. Trucks hauled the concrete to a state approved landfill in Roanoke, Virginia, owned by Joe Bandy and Son, Inc. A total of 988.63 tons of concrete was disposed in this landfill.

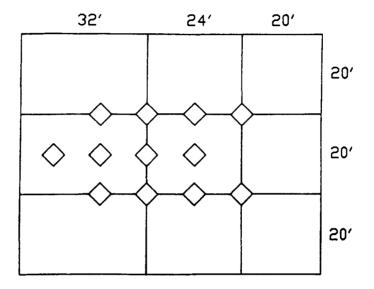
### 3.4 SOIL SAMPLING

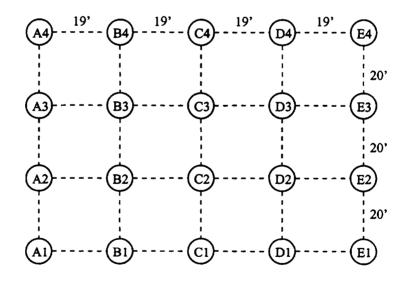
## 3.4.1 On-Site Soil Screening

With the onset of concrete removal, preparations began for sampling according to the sampling grid described in the closure plan. Figure 4 shows the approximate layout of the sampling grid. Initial samples were analyzed on-site using a PaceScan 3000 instrument, with a detection limit of 12.5 parts per million (ppm) for total lead. The screening efforts focused on lead since this was the metal which had been previously detected in the ISP sludges.

Samples of the surficial soil (soil directly beneath the 16 to 20 inch layer of concrete) were collected during the time of the concrete demolition. Four samples exceeded the 19.0 ppm target level for total lead as analyzed by the PaceScan 3000 instrument, with ranges from approximately 21 ppm to 540 ppm.

Figure 4





Location of Concrete Joints and Potential Sampling Grid as Provided in the ISP Closure Plan. The sampling grid has be relabeled for this sampling activity.

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Six samples were taken at varying depths (from 6 inches to 24 inches) below the level of the concrete. These sample results were below the detection limit (BDL) of 12.5 ppm.

With the sample results indicated above and the spread of concrete debris in the surficial soils, the decision was made to remove six inches of soil directly beneath the concrete prior to field testing according to the grid layout shown in **Figure 4**.

## 3.4.2 Six Inch Layer On-Site Soil Screening

Removal of the six inch layer occurred in stages. Initially, the northeast end was excavated with samples collected and analyzed for lead from grid nodes A1 to C4 using the PaceScan 3000. The results of this analyses are shown in the table below:

| <u>Sample</u> | Result (ppm) | <u>Sample</u>   | Result (ppm) |
|---------------|--------------|-----------------|--------------|
| Location      |              | <b>Location</b> |              |
| <b>A1</b>     | 18           | В3              | 18           |
| A2            | <i>7</i> 1.5 | <b>B4</b>       | 35           |
| A3            | BDL          | <b>C</b> 1      | 18           |
| A4            | 36           | C2              | 27           |
| <b>B</b> 1    | 32           | C3              | 16.5         |
| B2            | 42.5         | C4              | 33.5         |

Two additional samples were collected from the six inch layer: E1 and halfway between nodes D1 and D2 (labeled as D1/2) produced results of 18 ppm and 20.5 ppm, respectively. Based on the results above, sampling was halted at the six inch depth and begun at the twelve inch level.

# 3.4.3 Twelve Inch Layer On-Site Soil Screening

Instead of removing an additional six inches of soil prior to sampling, an auger was used to collect samples from the twelve inch level at the grid nodes. The following table presents the sample results at this depth:

| <u>Sample</u>   | Result (ppm) | <u>Sample</u>   | Result (ppm) |
|-----------------|--------------|-----------------|--------------|
| <b>Location</b> |              | <b>Location</b> |              |
| <b>A</b> 1      | BDL          | C3              | 18           |
| A2              | BDL          | C4              | 16.5         |
| A3              | BDL          | D1              | BDL          |

| A4         | BDL | D2         | BDL |
|------------|-----|------------|-----|
| <b>B</b> 1 | BDL | D3         | 14  |
|            |     | D3 (dup.)  | BDL |
| B2         | BDL | D4         | BDL |
| B3         | BDL | <b>E</b> 1 | BDL |
|            |     | E1 (dup.)  | 14  |
| <b>B4</b>  | 18  | E2         | BDL |
| C1         | BDL | <b>E</b> 3 | BDL |
| C2         | BDL | <b>E4</b>  | BDL |

None of the samples collected from the 12 inch level exceeded the 19 ppm threshold for lead. To certify clean closure, confirmation sampling was performed at locations identified using a random number generator.

## 3.4.4 Confirmation Sampling

The confirmation samples were collected from eight grid nodes identified by a random number generator. The collection equipment was decontaminated between each sampling event as specified in Section 3.8.3 of the ISP Closure Plan. The samples went to REIC Laboratory in Beaver, West Virginia, to be analyzed for the HCOCs shown in Figure 3. A copy of the results of these analyses can be found in Attachment 3, including results for the equipment blank, field blank, and the trip blank. A trip blank sample bottle was not included in the sample containers supplied by the laboratory; a separate sample container was filled with distilled water at the site and sent for analysis.

Threshold exceedances of the twelve inch confirmation samples were as follows:

| <b>Contaminant</b> | <b>Location</b> | Result (ppm) | <b>Threshold</b> |
|--------------------|-----------------|--------------|------------------|
|                    |                 |              | (ppm)            |
| Barium             | D1              | 150          | 125.75           |
|                    | <b>E</b> 1      | 208          | 125. <b>7</b> 5  |
| Chromium           | C2              | 34.2         | 30.55            |
| Lead               | C2              | 22.8         | 19               |
|                    | <b>E</b> 1      | 36.2         | 19               |

## 3.4.5 18 Inch and 24 Inch Samples

Because of the exceedances shown in the table in Section 3.4.4, additional samples were collected at the 18 and 24 inch levels at the same grid points selected by the random number generator for the 12 inch confirmation sampling. Decontamination procedures outlined in the closure plan were followed between each sample. An equipment blank, field blank, and a sample duplicate were also collected and submitted to the lab for analysis. A spare sample container was filled with distilled water at the site and included as the trip blank.

Although samples were collected from the 18 and 24 inch levels, it was decided to remove the soil to the 18 inch level, leaving the 24 inch level in place. The following samples collected from the 24 inch level exceeded the background thresholds for arsenic, barium, and chromium:

| <b>Contaminant</b> | <b>Location</b> | Result (ppm) | <b>Threshold</b> |
|--------------------|-----------------|--------------|------------------|
|                    |                 |              | (ppm)            |
| Arsenic            | D1              | 6.46         | 5.43             |
| Barium             | E1              | 199          | 125.75           |
| Chromium           | <b>A1</b>       | 31.3         | 30.55            |
|                    | <b>A4</b>       | 32.6         | 30.55            |
|                    | C2              | 37.5         | 30.55            |
|                    | D1              | 34.3         | 30.55            |
|                    | D3              | 36.5         | 30.55            |
|                    | <b>E2</b>       | 31.5         | 30.55            |

Following receipt of the analyses for these samples, Alliant proceeded to excavate the soils from the ISP to a depth of 24 inches (below the original depth of the concrete basin). Decontamination and safety procedures as outlined in the ISP Closure Plan were followed. The excavated soil was staged on-site placed on and covered by plastic sheeting until analyses determined it was acceptable as cover material by the Montgomery County Regional Landfill. Upon approval of the analytical results, 275.33 tons of soil were hauled to the permitted Montgomery County Regional Landfill. At this time, Alliant exercised its option to perform a risk assessment for risk-based closure of the ISP as outlined in Section 3.7.6 of the amended ISP Closure Plan.

# 3.4.6 Closure of the Incinerator Spray Pond

After completion of the risk assessment for risk-based closure (described in Section 4.0 of this closure report), backfilling of the ISP commenced. Clean soil was placed into the excavation and compacted in approximate one foot lifts. The excavation was graded to promote positive drainage and power-seeded to promote re-vegetation. Photographs documenting the progress of the excavation activities can be found in **Attachment 5**.

## 4.0 RISK ASSESSMENT FOR RISK-BASED CLOSURE

### 4.1 GENERAL

Once clean closure could not be established based on the results of the soil samples collected below the ISP, RFAAP elected to perform a risk assessment (RA). The risk assessment detailed herein was conducted in accordance with the VADEQ document titled "Guidance for Development of Health Based Cleanup Goals Using Decision Tree/REAMS Program" (herein after "Virginia Risk Guidance"), and Section 3.7.6 of the amended closure plan. Successful risk-based closure would demonstrate that the concentrations of the HCOCs would not pose an unacceptable risk to the potentially exposed population.

#### 4.2 SITE EVALUATION

At the time this RA was completed, the area encompassed by the former ISP was approximately eight to nine feet deep. This depth accounted for removal of the concrete from the ISP along with the excavation of an additional 18 to 24 inches of soil from beneath the concrete liner. The entire excavated area was approximately 100 feet by 80 feet which accounts for some side slope removal due to stability problems.

#### 4.3 EXPOSURE ASSESSMENT

## 4.3.1 Media and Exposure Pathways

Exposure to the HCOCs potentially involves multiple receptors and various media pathways. We will look first at the current potential receptors and pathways.

RFAAP continues to operate as an industrial complex; as such, access is limited by the use of gated entrances and security personnel. Onsite workers in the vicinity of the ISP are one potentially significant human receptor. Because of the security associated with RFAAP, we assume only escorted guests are subject to the risk associated with the

ISP area. In the unlikely event a trespasser crosses the area of concern, the trespasser would most likely be subject to the same risk associated with a site visitor. In either situation, visitors which frequent the area of concern are unlikely to experience the same risk associated with an on-site worker. Therefore, under the current scenario, a RFAAP worker is the primary human receptor.

An RFAAP worker can be subject to multiple exposure pathways: inhalation of particulate matter, ingestion, and dermal contact. Soil particles can become windborne and inhaled by the on-site worker. Additionally, a worker can physically handle the contaminated soil, which can lead to absorption by the skin or accidental ingestion. Risks associated with soil contamination can be assumed to be minimal in this instance, however. The soil samples which produced the contaminated soil results are located approximately nine feet below grade, beneath the former ISP concrete liner. The excavation has been backfilled with clean material. We have assumed the eight to nine foot layer of clean soil is a sufficient barrier to soil particle inhalation, ingestion, and dermal contact. Because no complete pathways exist for ground water (no drinking water wells exist), we have assumed the risks corresponding to potential human receptors for the current working conditions is insignificant.

The closure plan for the ISP states that a future residential/industrial use of the property must be considered in the RA. Assuming residential homes are built on the property, on-site residents will experience a much greater potential risk than visitors or trespassers, simply by their proximity to the contamination source.

As with a RFAAP worker, on-site residents will be subject daily to the contaminant concentrations of the soil and ground water. In addition to inhalation of soil particulates, ingestion, and dermal contact with the contaminated soil, no restrictions have been placed by RFAAP on the use of ground water in the area. Therefore, residents can also be exposed through ingestion and dermal contact with ground water. Again, as with the RFAAP worker, we can assume an incomplete pathway for risks associated with soil contamination; however, we have elected not to make this assumption for the assessment of risk. We conservatively assumed that soils excavated during housing construction or well construction have been evenly spread across the remainder of the parcel. This could bring contaminated material to the surface, creating a complete exposure pathway via soil inhalation, ingestion, and/or dermal contact.

The potential pathways quantitatively modeled for this RA pertain to an on-site resident. The potential exposure routes include soil inhalation, ingestion, and dermal contact, and ground water ingestion and dermal contact. Each potential exposure pathway was quantitatively evaluated using the REAMS model exposure assumptions (where applicable), the March 1997 USEPA Region III Risk Based Concentration Table of toxicity values presented in Table 1, and default values provided in the existing closure plan.

## 4.3.2 Site Conceptual Exposure Model (SCEM)

The SCEM is based on existing and future site conditions and depicts the potential exposure routes and media for the site (Figure 5). The SCEM presents the primary applicable migration pathways and identifies the exposure routes and potentially affected populations which warrant either further consideration and/or quantitative risk characterization. Table 2 provides a summary of the exposure pathways to human populations. While there are multiple potential exposure pathways to humans, only the future on-site resident was quantitatively evaluated for this assessment. The remaining receptor pathways were qualitatively evaluated and determined to be insignificant when compared to the risk associated with a future on-site resident.

## 4.4 HAZARDOUS CONTAMINANTS OF CONCERN (HCOC)

To determine the HCOCs, samples were collected by ERM in the vicinity of the ISP to determine a statistical background value for various contaminants. This statistical background value became the threshold value against which future samples would be compared to determine if a particular sample was "contaminated," i.e., above the statistically generated threshold value.

ERM collected samples at the ISP at a depth of 18 inches to 24 inches below the base of the existing excavation. The following results indicate the three contaminants which exceed the background threshold concentrations as described above. It is these three contaminants for which this RA is being performed. The location of the samples with respect to the ISP excavation and the threshold values for the listed contaminants are included. Only those tests which exceed the background (threshold) values are included in this table.

Table 1
Toxicity Values
Radford Army Ammunition Plant
Radford, Virginia

|              |          |             | Carcinogenic Effects                       |  | Non-Carcino  | ogenic Effects   |  |
|--------------|----------|-------------|--|--|--|--|--|
| Contaminant  | CAS No.  | Carcinogen? | Oral Slope<br>Factor (CPSo)<br>(Kg•day/mg) | Inhalation<br>Slope Factor (CPSi)<br>(Kg•day/mg) | Chronic Oral<br>Reference Dose (RfDo)<br>(mg/kg/day) | Chronic Inhalation<br>Reference Dose (RfDi)<br>(mg/kg/day) |  |
| Inorganics   |          |             |  |  |  |  |  |
| Arsenic      | 7440382  | Yes         | 1.50E+00                                   | 1.51E+01   | 3.00E-04   | ~  |  |
| Barium       | 7440393  | No          | ~  | ~  | 7.00E-02   | 1.43E-04   |  |
| Chromium III | 16065831 | No          | ~  | ~  | 1.00E+00   | 5.71E-07   |  |

Note: Toxicity values taken from USEPA Region III list (Roy Smith Tables-17 March 1997)

<sup>~:</sup> Not available/Not applicable



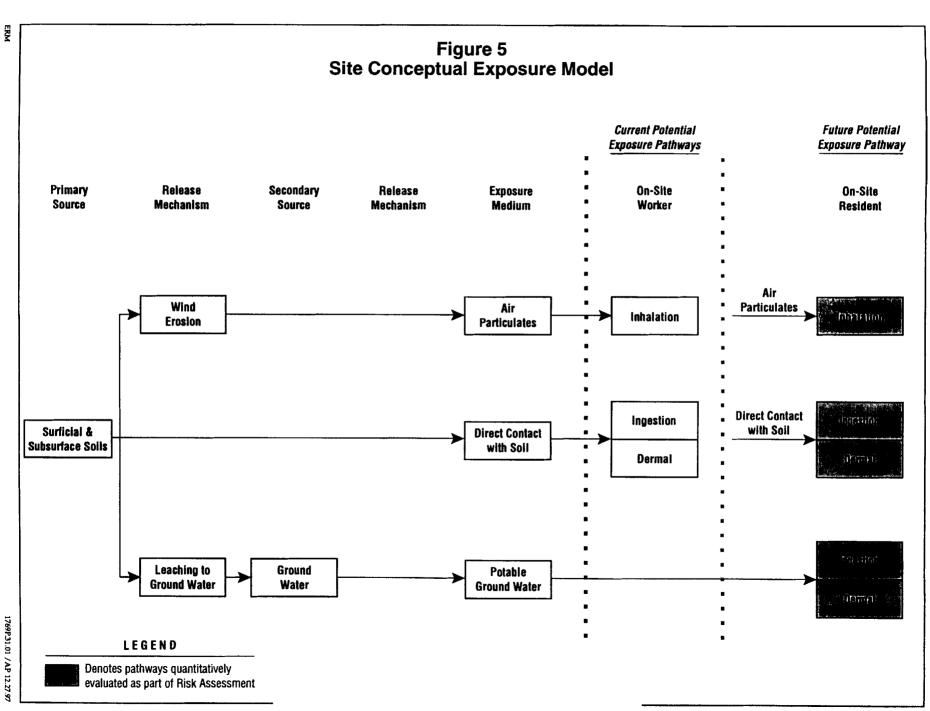


Table 2
Summary of Potential Exposure Pathways
Considered in the Risk Assessment
Radford Army Ammunition Plant
Radford, Virginia

| Exposure Medium/ Current Site Access |             |         | Future Site Access |                     |                    |  |
|--------------------------------------|-------------|---------|--------------------|---------------------|--------------------|--|
| Exposure Route                       | RAAP Worker | Visitor | Resident           | Construction Worker | Trespasser/Visitor |  |
| Soils                                |             |         |                    |                     |                    |  |
| Inhalation                           | ~           | ~       | X                  | ~                   | ~                  |  |
| Ingestion                            | ~           | ~       | X                  | ~                   | ~                  |  |
| Dermal Contact                       | ~           | ~       | X                  | ~                   | ~                  |  |
| Migration to Groundwater             |             |         |                    |                     |                    |  |
| Ingestion                            | ~           | ~       | X                  | ~                   | ~                  |  |
| Dermal Contact                       | ~           | ~       | X                  | ~                   | ~                  |  |

<sup>&</sup>quot;X" Indicates that the pathway was modeled quantitatively in the Risk Assessment.

<sup>&</sup>quot;~" Indicates that the pathway was qualitatively evaluated, but was determined to be an insignificant exposure route compared to that of a future long-term resident

| <u>Contaminant</u> | <u>Location</u> | Result (ppm)    | Threshold (ppm) |
|--------------------|-----------------|-----------------|-----------------|
| Arsenic            | D1              | 6.46            | 5.43            |
| Barium             | <b>E</b> 1      | 1 <del>99</del> | 125. <i>7</i> 5 |
| Chromium           | <b>A</b> 1      | 31.3            | 30.55           |
|                    | <b>A4</b>       | 32.6            | 30.55           |
|                    | C2              | 37.5            | 30.55           |
|                    | D1              | 34.3            | 30.55           |
|                    | D3              | 38.5            | 30.55           |
|                    | E2              | 31.5            | 30.55           |

## 4.5 TOXICITY ASSESSMENT

The toxicological assessment involved the identification of adverse health effects associated with exposure to a chemical and the relationship between the extent of exposure and the likelihood of adverse health effects. Toxicity values for carcinogens are represented by potency slope factors (CPSs) and toxicity values for non-carcinogenic chemicals are represented by reference doses (RfDs). The toxicity values used in this risk assessment for the HCOCs were derived from the USEPA Region III Risk-Based Concentration Table-March 1997, and are presented in Table 5.

Of the three HCOCs for this RA, only arsenic exhibits carcinogenic effects. The USEPA Region III Risk-Based Concentration Table provides oral and inhalation slope factors for arsenic. Similarly, this table provides oral and inhalation references doses for non-carcinogenic effects for each of the metals, except for the inhalation reference dose for arsenic. In this instance, no RfD exists for arsenic. Where a reference dose for one exposure pathway is not available (i.e., arsenic), the toxicity value for another exposure pathway of the same metal is substituted (if available). Therefore, the RfD for inhalation for the non-carcinogenic effects of arsenic is assumed to be equal to the RfD for the ingestion of arsenic. Although it is recognized that substitution of the exposure route-specific toxicity value may not be applicable for all compounds, it was determined that a more conservative risk estimate is derived by retaining the exposure route without a published toxicity value for consideration in the overall RA.

# 4.6 CONTAMINANT CONCENTRATION AT THE POINT OF EXPOSURE

The table in Section 4.4 provides the sample results which exceed the threshold values determined for the RFAAP ISP site. The development of the concentrations at the points of exposure required selecting the sample with the highest concentration exceeding the threshold value. For arsenic and barium, only one sample exceeded the threshold. For chromium, we used 38.5 parts per million (ppm) in the calculations of risk and exposure point concentrations.

For migration of the contaminant from soil to ground water, the maximum contaminant levels (MCLs) for the HCOCs mark the starting points for determination of the contaminant concentrations. The MCL is the maximum contamination allowed in drinking water. Demonstrating a concentration at this level and below gives an acceptable risk for the contaminant in question.

#### 4.7 RISK EVALUATION AND SUMMARY

This section combines the information developed in the exposure and toxicity assessment sections to estimate the potential risks to human health posed by the contaminants detected. The excess cancer risk (carcinogens) and the hazard quotient (HQ - non-carcinogens) for exposure to each chemical by each route of exposure, exposure pathway, category of receptor, and exposure case are initially estimated separately. The separate cancer risks are then summed across chemicals and across all exposure routes to obtain the total excess cancer risk for that population. The HQ is also summed across chemical, exposure routes, and pathways applicable to the same population.

For this RA, arsenic is the only HCOC which has demonstrated carcinogenic effects, and subsequently, has cancer slope factors for various media. Normally, the lifetime carcinogenic risk shall not exceed  $1 \times 10^{-6}$  (i.e., one case of cancer per 1,000,000 population) for individual carcinogens, and  $1 \times 10^{-4}$  cumulative risk for multiple carcinogens. In this instance, a cancer risk for arsenic of  $1 \times 10^{-3}$  is considered acceptable. The reason we used this risk level is discussed in the question and answer section of the USEPA Region III Risk-Based Concentration Table dated March 17, 1997, and summarized here. A 1988 risk management policy by USEPA suggests

carcinogenic risk for arsenic up to  $1 \times 10^{-3}$  is acceptable because cancers of this origin tend to have a low mortality rate. Therefore, this RA must demonstrate that the maximum concentration of arsenic must give a cumulative carcinogenic risk of less than  $1 \times 10^{-3}$ .

The risk tables for the exposure pathways can be found in Attachment 4, pages 1, 2, and 3; the results of the risk calculations are shown in **Table 3**. The cumulative carcinogenic risk associated with the inhalation, ingestion, and dermal absorption of arsenic in soil is approximately  $2.93 \times 10^{-5}$ , well below the allowable risk level of  $1 \times 10^{-3}$ .

All three HCOCs have quantified non-carcinogenic effects as indicated by the RfDs given in Table 4. The cumulative non-carcinogenic risk for the three HCOCs must have a hazard index (HI) of less than one, where the HI is the sum of the HQs calculated for each relevant route of exposure for each HCOC. Another aspect of non-carcinogenic risk calculations is that effects are not cumulative for a lifetime, and the susceptibility of effects differs between adults and children. Therefore, different equations and default parameters are necessary to calculate the risks attributed to adults and the risks attributed to children. Likewise, separate HIs must be calculated for both adults and children.

The risk tables for the exposure pathways can be found in **Attachment 4**, pages 4 through 9; the results of the HI calculations are shown in **Table 4** and summarized here. For adults, the HI is approximately 0.131; for children, approximately 0.515. Both values fall below the HI threshold of one.

Another potential area of contamination is the migration of contaminants to ground water. Percolation through the contaminated zone may generate leachate which can reach the ground water. As shown in Table 5, the Soil Screening Level Partitioning Equation was used to estimate the screening level in soil which will generate a concentration no greater than the MCL in the ground water. Using default parameters as necessary, the calculated screening level in soil for each contaminant was determined to be above the maximum concentration detected. The table on the following page illustrates the results.

Table 3
On-site Resident

# **Human Exposure to Soils (Carcinogen)**

Radford Army Ammunition Plant Radford, Virginia

|                         |         | Maximum<br>All Soils | Calculated<br>Air (Dust) |           | Carcinogo |                 |
|-------------------------|---------|----------------------|--------------------------|-----------|-----------|-----------------|
| Contaminant             | CAS No. | Conc. (mg/Kg)        |                          | Ingestion | Dermal    | Dust Inhalation |
| Inorganics              |         |                      |                          |           |           |                 |
| Arsenic (as carcinogen) | 7440382 | 6.46                 | 9.51E <b>-</b> 09        | 1.52E-05  | 1.41E-05  | 3.93E-08        |

| Totals   1.52E-05 | 1.41E-05 3.93E-08 |
|-------------------|-------------------|
|                   |                   |
|                   |                   |
|                   |                   |

NOTES:

IELCR: 2.93E-05

~: Not available/Not applicable

Dust concentrations in air calculated by multiplying maximum soil concentration by the PEF.

IELCR - Individual Excess Lifetime Cancer Risk

All concentrations are the maximum detected concentrations.

Values in italics are calculated using oral factors (CPSo)

Table 4

## **On-site Resident**

# Human Exposure to Soils (Non-carcinogen)

Radford Army Ammunition Plant Radford, Virginia

|              |          |             | Maximum<br>All Soils | Calculated<br>Air (Dust) |           |          | The second of th | Non-Carcinogenic (Child)<br>Hazard Quotient (HQ) |          |                 |
|--------------|----------|-------------|----------------------|--------------------------|-----------|----------|--|--|----------|-----------------|
| Contaminant  | CAS No.  | Carcinogen? | Conc. (mg/Kg)        | Conc. (kg/m3)            | Ingestion | Dermal   | Dust Inhalation  | Ingestion  | Dermal   | Dust Inhalation |
| Inorganics   |          |             |                      |                          |           |          |  |  |          |                 |
| Arsenic      | 7440382  | Yes         | 6.46                 | 9.51E-09                 | 2.95E-02  | 6.65E-02 | 8.69E-06   | 2.75E-01   | 1.20E-01 | 2.43E-05        |
| Barium       | 7440393  | No          | 199                  | 2.93E-07                 | 3.89E-03  | 2.74E-03 | 5.61E-04   | 3.63E-02   | 4.94E-03 | 1.57E-03        |
| Chromium III | 16065831 | No          | 38.5                 | 5.67E-08                 | 5.27E-05  | 3.72E-05 | 2.72E-02   | 4.92E-04   | 6.69E-05 | 7.62E-02        |

### **NOTES:**

Totals 3.34E-02 6.93E-02 2.78E-02 3.12E-01 1.25E-01 7.78E-02

~: Not available/Not applicable

Dust concentrations in air calculated by multiplying maximum soil concentration by the PEF.

All concentrations are the maximum detected concentrations.

Values in italics are calculated using oral factors (CPSo or RfDo)

Hazard Index (Adult): 1.31E-01
Hazard Index (Child): 5.15E-01

#### Table 5

Soil Screening Level Partitioning Equation for Migration to Ground Water
Radford Army Ammunition Plant
Radford, Virginia

Screening Level in Soil (mg/kg) =  $C_w [K_d + (\theta_w + \theta_a H')/\rho_b]$ 

where:  $C_w = \text{target soil leachate concentration } (mg/L)$ 

 $K_d$  = soil-water partition coefficient (L/kg)

 $\theta_{\rm w}$  = water filled soil porosity ( $L_{\rm water}/L_{\rm soil}$ )  $\theta_{\rm a}$  = n- $\theta_{\rm w}$ , air filled soil porosity ( $L_{\rm air}/L_{\rm soil}$ )

where:  $n = 1 - \rho_0/\rho_0$ , soil porosity  $(L_{pore}/L_{poil})$ where:  $\rho_0 = \text{soil particle density } (kg/L)$ 

H' = Henry's law constant (dimensionless)

 $\rho_b$  = dry soil bulk density (kg/L)

#### **ARSENIC**

Screening Level in Soil (mg/kg) =  $C_w [K_d + (\theta_w + \theta_a H')/\rho_b]$ 

where:  $C_w = 1$  0.05 x 20 (MCL x default attenuation factor (DAF)\*)  $K_d = 29$  (Soil Screening Guidance: User's Guide, Attachment C, page C-7)

 $\theta_{\rm w} = 0.3$  (default value)

 $\theta_{\rm a} = 0.133962$  1 - ( 1.5 / 2.65 ) - 0.3 ((1 -  $\rho_{\rm b}/\rho_{\rm s})$  -  $\theta_{\rm w}$ , default values)

H' = 0 (assumed to be zero for inorganics)

 $\rho_b = 1.5$  (default value)

Screening Level in Soil (mg/kg) = 29.2

Highest Detected Value (mg/kg) =

6.46

38.5

\* The default DAF equals 20 for sources up to 0.5 acres in size. The ISP excavation for closure is approximately 0.2 acres. Therefore, the concentration of arsenic in the soil which will leach to the ground water and produce ground water concentrations approximately equal to the MCL is 29.2 mg/kg, assuming the default parameters provided in the EPA document Soil Screening Guidance: User's Guide (April 1996) are used.

#### **BARIUM**

Screening Level in Soil (mg/kg) =  $C_w [K_d + (\theta_w + \theta_a H')/\rho_b]$ 

where:  $C_w = 40$  2 x 20 (MCL x default attenuation factor (DAF)\*)

K<sub>d</sub> = 41 (Soil Screening Guidance: User's Guide, Attachment C, page C-7)

 $\theta_{\mathbf{w}} = 0.3$  (default value)

 $\theta_a = 0.133962 \quad 1 \quad -( \quad 1.5 \ / \quad 2.65 \ ) - \quad 0.3 \ ((1 - \rho_b/\rho_s) - \theta_w, \text{ default values})$ 

H' = 0 (assumed to be zero for inorganics)

 $\rho_b = 1.5$  (default value)

Screening Level in Soil (mg/kg) = 1,648

Highest Detected Value (mg/kg) = 199

\* The default DAF equals 20 for sources up to 0.5 acres in size. The ISP excavation for closure is approximately 0.2 acres. Therefore, the concentration of barium in the soil which will leach to the ground water and produce ground water concentrations approximately equal to the MCL is 21,208 mg/kg, assuming the default parameters provided in the EPA document Soil Screening Guidance: User's Guide (April 1996) are used.

#### **CHROMIUM**

Screening Level in Soil (mg/kg) =  $C_w [K_d + (\theta_w + \theta_a H')/\rho_b]$ 

C<sub>w</sub> = 2 0.1 x 20 (MCL x default attenuation factor (DAF)\*) K<sub>d</sub> = 1.80E+06 (Soil Screening Guidance: User's Guide, Attachment C, page C-7)

 $\theta_{\rm w} = 0.3$  (default value)

 $\theta_{\rm a} = 0.133962$  1 - ( 1.5 / 2.65 ) - 0.3 ((1 -  $\rho_{\rm b}/\rho_{\rm a}$ ) -  $\theta_{\rm w}$ , default values)

H' = 0 (assumed to be zero for inorganics)

 $\rho_b = 1.5$  (default value)

Screening Level in Soil (mg/kg) = 4.E+06

Highest Detected Value (mg/kg) =

\* The default DAF equals 20 for sources up to 0.5 acres in size. The ISP excavation for closure is approximately 0.2 acres. Therefore, the concentration of chromium in the soil which will leach to the ground water and produce ground water concentrations approximately equal to the MCL is 336 mg/kg, assuming the default parameters provided in the EPA document Soil Screening Guidance: User's Guide (April 1996) are used.

| <b>Contaminant</b> | <b>Screening</b> | <u>Maximum</u> | <u>Below</u> |
|--------------------|------------------|----------------|--------------|
|                    | Level (mg/kg)    | Level Detected | Screening    |
|                    |                  | (mg/kg)        | Level?       |
| Arsenic            | 29.2             | 6.46           | Yes          |
| Barium             | 1,648            | 199            | Yes          |
| Chromium           | Α                | 38.5           | Yes          |

A = According to Appendix A of the 1996 Soil Screening Guidance: Users Guide, there is no generic soil screening value for chromium III because; "Pathway not a concern in any soil contamination concentration."

Therefore, potential impacts to ground water will not exceed the acceptable criteria (MCLs).

In summary, the maximum concentrations of the HCOCs pose an acceptable risk under the current use and to a potential future residential population. The cumulative carcinogenic risk associated with inhalation, ingestion, and dermal absorption of arsenic in soil is near  $3 \times 10^{-5}$ , well below the risk level of  $1 \times 10^{-3}$ . The non-carcinogenic risk for the same three pathways is approximately 0.13 and 0.52 for adults and children, respectively. These risks are below the target HI of one. Comparing the calculated soil screening values to the HCOC's maximum detected levels demonstrates the HCOCs do not pose a threat to migrate from the soil to the ground water at levels equal to or above the MCLs. Therefore, the soil concentrations of HCOCs remaining in the ISP area meet the acceptable risk levels as outlined in the ISP Closure Plan and the Virginia Risk Guidance for risk-based closure.

## 5.0 COMPLIANCE CERTIFICATION

Environmental Resources Management certifies that the closure of the incinerator spray pond at the Radford Army Ammunition Plant in Radford, Virginia, was performed and completed in accordance with the Virginia Department of Environmental Quality approved Closure Plan dated 18 August 1995, and amended 9 October 1997.

Catherine C. Warner Registration No. State Date



for Radford Army Ammunition Plant

RESIDENT MANAGER
Title

2<u>/24/98</u> Date

# Attachment 1

October 1997 Closure Plan Amendment



97-174

ENV file Pelder Oliver Barker

# COMMONWEALTH of VIRGINIA

# DEPARTMENT OF ENVIRONMENTAL QUALITY

George Allen Governor

Becky Norton Dunlop Secretary of Natural Resources Street address: 629 East Main Street, Richmond, Virginia 23219

Mailing address: P.O. Box 10009, Richmond, Virginia 23240

Fax (804) 698-4500 TDD (804) 698-4021

http://www.deq.state.va.us

Thomas L. Hopkins Director

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

Certified Mail Return Receipt Requested

October 9, 1997

C.A. Jake
Alliant Techsystems Inc.
Environmental Manager
Radford Army Ammunition Plant
P.O. Box 1
Radford, VA 24141-0100

RE: Radford Army Ammunition Plant (RAAP) EPA ID# VA1210020730

Incinerator Spray Pond Closure Plan Amendment

Dear Ms. Jake:

Your letter requesting an amendment to the approved closure plan for RAAP's incinerator spray pond was submitted to the Department of Environmental Quality (DEQ) on October 3, 1997. The amendment will allow for RAAP to pursue closure to risk-based standards for the referenced hazardous waste management unit.

Based on the information submitted, the amendment requested is approved. An update to the closure plan's pages are attached and will need to be added to the closure plan. Please update your closure plan as needed.

As provided in Rule 2A:2 of the Supreme Court of Virginia, you have 30 days from the date of service of this decision to initiate an appeal by filing a notice of appeal with:

Thomas L. Hopkins, Director Virginia Department of Environmental Quality 629 East Main Street RAAP Incinerator Spray Pond Background Data Review Page 2

> P.O. Box 10009 Richmond, Virginia 23240-0009

In the event that this decision is served to you by mail, the date of service will be calculated as three days after the postmark date. Please refer to Part Two A of the Rules of the Supreme Court of Virginia, which describes the required content of the Notice of Appeal, including specifications of the Circuit Court to which the appeal is taken, and additional requirements concerning appeals from decisions of administrative agents.

If you should have any questions, concerning this matter, please contact Debra Miller, Environmental Engineer Senior, of my staff at (804) 698-4206.

Sincerely,

Thomas L. Hopkins

Histie a Romanchille

#### Attachment

CC: Jerry Redder, Alliant Techsystems-RAAP
Robert Greaves, EPA Region III
Leslie Romanchik, DEQ (w/out Attachment)
Debra Miller, DEQ
Glenn VonGonten, DEQ
Claire Ballard, DEQ (w/out Attachment)
Aziz Farahmand, DEQ/RRO-Compliance
CENTRAL HW FILES

d. Following resampling, comparison to background along with additional 6-inch soil layer excavation (if required) will be performed in accordance with the protocols previously outlined.

If, upon following these protocols in an attempt to achieve clean closure, the pond surface soils have been removed from the hot spot(s) down to a sufficient level without achievement of clean closure for all closure parameters, Radford Army Ammunition Plant (RAAP) will:

- \* Implement the contingent closure and post-closure procedures of this plan, or
- \* Continue with removal activities and sampling of soil layers, as detailed above; or
- \* Perform closure to risk based standards as detailed in \$3.7.6 of this closure plan.

As previously stated, the facility reserves the option, at any point during the incinerator spray pond subsoils assessment, to abandon attempts to demonstrate clean closure to either background or risk based standards, and immediately implement contingent closure and post-closure.

#### 3.7.6 Risk-Based Closure

As an alternative to clean closure to background standards, specified above, or in conjunction with background standards, RAAP may propose to demonstrate that the concentrations of hazardous constituents detected do not pose an unacceptable level of risk to human health and the environment. The facility may present this proposal to the DEQ following the requirements as outlined in this section and as detailed in Appendix A.

In order to estimate the risk for HCOCs, a risk assessment will be conducted according to the DEQ document titled "Guidance for development of health based cleanup goals using decision tree/REAMS program (herein after "Virginia Risk Guidance"), November 1, 1994, prepared by Old Dominion University and the approved closure plan. The risk goals/performance standards will be a hazard index of 1.0 for non-carcinogens and an individual carcinogenic risk of  $1x10^{-04}$ . This risk assessment will be conducted assuming a future residential use of the property.

The Department will review the risk assessment report to determine that it conforms to risk assessment requirements for residential risk-based protocols. If acceptable, attainment of the closure standards may then be demonstrated using the residential risk-based assessment in lieu of the clean closure to background standards established under §3.7.1 Background Sampling For Soil Assessment.

If the Incinerator Spray Pond cannot meet the residential risk closure standards, then RAAP may propose to modify this closure plan for industrial risk-based closure. Modification will require notification of the DEQ and the submittal of a closure amendment, in accordance with 9 VAC 20-60-580.C (previously, VHWMR §9.6.C)

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<sup>&</sup>lt;sup>1</sup>(Optional) The background critical value described thus far will have been computed from the top layer (0-6 inches) of the background area. It may be necessary to sample background at lower intervals (6-12 inches, 12-24 inches) for comparison at lower intervals to avoid bias. This option should be implemented if, for example, distinctly different soil types are encountered at depth, thereby necessitating re-establishment of background.

Note, for the remaining sections of the closure plan, any discussions of "clean" closure of the incinerator spray ponds' subsoils, will signify either clean closure to background levels and/or closure to risk based closure standards, as described in this section.

## 3.8 Field Quality Control

To ensure the collection of representative samples, the following field quality control procedures will be utilized during the closure operations.

Equipment blanks will be collected after every 20th sample. If equipment blanks indicate contamination, then resampling will occur only if sample results are above cleanup levels. Samples will be analyzed for the hazardous constituents of concern identified in this document. Laboratory quality control will be according to the methods detailed in SW-846.

Laboratory quality control will be according to the methods detailed in SW-846.

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#### Appendix A

#### RISK-BASED CLOSURE

#### 1. Introduction

This document discusses the protocol for conducting a risk assessment to implement closure of a hazardous waste management unit (HWMU) in accordance with the Virginia Hazardous Waste Management Regulations (VHWMR) as codified in Title 9 of the Virginia Administrative Code. Agency 20, Chapter 20 (9 VAC 20-60-10 et seq).

#### 2. Risk-Based Evaluation

In order to estimate the risk for hazardous constituents of concern (HCOC) associated with the materials remaining in a HWMU, a risk assessment will be conducted according to the Virginia DEQ document titled "Guidance for Development of Health Based Cleanup Goals Using Decision Tree/REAMS Program (herein after "Virginia Risk Guidance") (November 1, 1994) prepared by Old Dominion University and the approved closure plan. The risk assessment report will contain the following sections:

- site evaluation,
- development of a site conceptual model,
- identification of contaminants of concern.
- identification of media and exposure pathways,
- toxicity assessment,
- estimation of contaminant concentration at the point of exposure, and
- summary of health risk.

The submission instructions contained in Appendix IX of the Virginia Risk Guidance will be reviewed prior to submitting the report to confirm that all necessary risk issues have been addressed. The risk goals associated with the closure performance standards (risk goals) will include:

- i. a hazard index of 1.0 or less for non-carcinogens;
- ii. a risk of 1E-06 or less for individual carcinogens;
- iii. cumulative risk of 1E-04 or less for all carcinogens; and
- iv. the concentrations of HCOC remaining in the HWMU will not result in contamination of other environmental media of concern, including the groundwater underneath the unit.

Compliance with the closure standard shall be verified by comparing the calculated individual and cumulative risk/hazard for all HCOC that failed the background statistical comparison (if such comparison is preformed) to the risk goals.

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The risk assessment will be conducted assuming a future residential/industrial use of the property. The methodology and equations for estimating the exposure concentration are presented in subsequent sections.

The initial step in the risk assessment will be to develop a site conceptual exposure model (SCEM) which depicts all potential exposure routes and media for the site and the receptors which may be exposed. Then HCOC for the risk assessment are identified (See Section 3 of this document).

In the next step, the exposure assumptions outlined in the Virginia Risk Guidance will be employed to estimate the risk. Information will also be taken as needed from U.S. EPA documents and databases (e.g., the Risk Assessment Guidance for Superfund (RAGS), and the Integrated Risk Information System (IRIS)). The chemical intake equations and exposure parameter assumptions used to estimate risk (obtained from the Virginia Risk Guidance) are shown in Tables 1 through 4. Additional details on the approach and assumptions used for each potential exposure pathway are provided below.

As a part of the Risk Exposure and Analysis Modeling System (REAMS) evaluation, fate and transport modeling is conducted to demonstrate that the residual soil concentrations of contaminants of concern would not result in contamination of other environmental media of concern including the groundwater underneath the closure unit. For this purpose, representative soil sample(s) will be collected around the unit (subjected to closure) for analysis of the properties listed on page 62 of the REAMS document. In certain situations, groundwater sampling is preferable.

#### 3. Identification of Hazardous Constituents of Concern for Risk Assessment

For the purpose of REAMS evaluation associated with a HWMU, HCOC are those closure constituents present at concentrations statistically exceeding the background levels. If the concentrations of a closure constituent did not statistically exceed the background levels, no further risk-based evaluation for such constituent is required.

#### 4. Exposure Assessment

The exposure assessment will identify transport mechanisms for the contaminants of concern that may potentially impact human receptors. The results of this assessment will be used to document the current and potential exposure posed by the HWMU.

With regard to the soil, a residential exposure will be assumed to document unrestricted closure of the soil. If the risk for potential residential exposure does not exceed the performance standards, unrestricted closure of soil will be accepted. If the site cannot be clean closed for residential use, then the option to pursue restricted closure (commercial/industrial) will be exercised. Closure to commercial/industrial scenario will require the facility to enact a deed restriction that eliminates the possibility of future residential use of the site. The requirements for establishing such a deed restriction are detailed in VDEQ's <u>Guidelines for Developing Health-</u>

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Based Cleanup Goals Using Risk Assessment at A Hazardous Waste Site Facility for Restricted Industrial Use, dated June 1995. (A copy of this document is attached.)

Exposure routes will include ingestion, dermal absorption, and inhalation of vapors and dust particles.

With regard to impact to the groundwater underneath the HWMU, REAMS fate and transport modeling<sup>2</sup> will be required to assess impact from residual soil contamination to the groundwater. If the groundwater does not qualify for clean closure, the scope of future groundwater monitoring will be discussed with VDEQ. The groundwater exposure routes to be evaluated include ingestion, dermal absorption, and inhalation of volatiles emitted from the contaminated groundwater.

These constitute a reasonable maximum exposure scenario (RME), an exposure which is unlikely to occur but is reasonably possible. The exposure pathways for residential exposure include ingestion of soil, dermal contact with soil, inhalation of resuspended soil particulates, and inhalation of volatile organic compounds.

#### 4.1 Ingestion of Soil

The equation for potential chemical intake by soil ingestion on-site is included in Table 1. This scenario also assumes that weather or other conditions (e.g., frozen ground/snow/other cover) do not affect exposure and that all soil ingested is from contaminated areas of the site. These assumptions are protective of human health and the environment.

#### 4.2 Dermal Contact with Soil

The equation for calculating the potential absorbed chemical dose by dermal contact with contaminated soil is provided in Table 1. This scenario assumes that weather or other conditions (e.g., frozen ground/ snow or other cover) do not affect exposure, that contaminated soil remains on the skin long enough for the HCOC to be absorbed and that all soil adhering to the skin is from contaminated areas of the site.

The skin surface areas (SA) used in the dermal pathway have been identified in Virginia Risk Guidance as 4,860 cm<sup>2</sup> for adults, which is the 50th percentile value for the arms, hands and lower legs (U.S. EPA, 1989b - See Attachment A).

REAMS includes the unsaturated zone fate and transport model SESOIL. The purpose of running the model is two fold: a) determine whether the contaminants will reach the groundwater table in next 30 years. b) calculate the risk associated with the estimated concentration in the groundwater. For constituents with a promulgated MCL, the estimated concentration will be directly compared against the MCL. However, prior to running the SESOIL model the facility should obtain all the information identified on page 62, of the Virginia Risk Guidance. The closure report must include evaluation of model results (concentrations reaching the groundwater) and a copy of SESOIL output file.

A skin-soil adherence factor of 1.45 mg/cm² will be used in the dermal intake calculations. The U.S. EPA guidance for dermal exposure assessment (*Dermal Exposure Assessment: Principles and Applications*, EPA/600/8-91/011B) states that a range of values from 0.1 mg/cm² to 1.5 mg/cm² per event appear possible for dermal adherence factors (AF). In order to estimate the amount of a particular HCOC which may potentially be absorbed through the skin, chemical-specific dermal absorption factors (ABS<sub>derm</sub>) are used.

#### 4.3 Inhalation of Resuspended Soil

The equation for potential chemical intake by inhalation of resuspended contaminated soil is included in Table 1. An inhalation rate of 0.83 m<sup>3</sup>/hr will be used as specified in the Virginia Risk Guidance. This scenario assumes that the concentration of HCOC in indoor dust will be equal to that in outdoor soil and that weather or other conditions, (e.g., frozen ground/snow or other cover) do not affect resuspension or exposure.

However, an appropriate model or equations in Table 1 will be used to estimate the potential amount of respirable particulate matter generated by wind erosion. The estimated generation rate for eroded particulate matter will then be used to derive an ambient air particulate concentration. Justification for and documentation of the model(s) used will be submitted to the Department as part of the risk assessment.

#### 4.4 Inhalation of Volatilized HCOC in Soil

Since the HCOC have appreciable vapor pressures, they are expected to volatilize from soil. Inhalation of HCOC as volatilized vapors is considered for this risk assessment. The equations in Table 1 will be considered for estimating the intake for this condition.

#### 5. Toxicity Assessment

The two principle indices of toxicity used in risk assessment are the reference dose (RfD) and the cancer slope factor (SF). An RfD is the intake or dose per unit of body weight (mg/kg-day) that is unlikely to result in toxic (non-carcinogenic) effects to human populations, including sensitive subgroups (e.g., the very young or elderly). The RfD allows for the existence of a threshold dose below which no adverse effects occur.

The SF is used to express the cancer risk attributable to a discrete unit of intake; that is, the cancer risk per milligram ingested per kilogram of bodyweight per day ([mg/kg-day]<sup>-1</sup>). The SF is an estimate of the upper-bound probability of an individual developing cancer as a result of exposure to a particular carcinogen. Unlike the RfD, the SF assumes that there is no threshold dose below which the probability of developing cancer is zero. Note that SFs are only developed for those chemicals which have been shown to be carcinogens in man or in at least several animal species. A carcinogenic weight of evidence rating is used to describe the strength of the experimental evidence for carcinogenicity. The U.S. EPA has developed SFs for most chemicals

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with weight of evidence ratings of "A" (known human carcinogen) or "B" (probable human carcinogen).

RfDs and SFs are derived by the U.S. EPA for the most toxic chemicals generally associated with chemical releases to the environment for which adequate toxicological data are available. If both the carcinogenic and non-carcinogenic effects of a particular compound are significant, both values may be established. However, in most cases only one value is available.

#### 5.1 Inhalation and oral RfDs and SFs

RfDs and SFs pertinent to the oral and inhalation exposure pathways will be obtained from U.S. EPA's IRIS database. The IRIS (Integrated Risk Information System) on-line database was established by the U.S. EPA to provide risk assessors with peer reviewed toxicological data on chemicals commonly encountered at environmental sites of contamination. If data is not available from IRIS, it will be obtained from the Health Effects Assessment Summary Tables (HEAST), a compilation of toxicity values produced by the USEPA on a quarterly basis. The hierarchy presented in Appendix III of Virginia Risk Guidance will be followed for using these sources.

#### 5.2 Dermal RfDs and SFs

Chemical specific oral-route absorption values (ABS<sub>oral</sub>) are used to adjust the oral RfD or SF, which is computed from an administered dose, for use in the dermal exposure pathway. This correction is necessary due to the differences in absorption between the skin and the gastrointestinal tract. By correcting the administered-dose oral RfD or SF for the fraction expected to be absorbed in the gut, a dermal absorption factor can be used to estimate the correct dose received through the skin.

#### 6. Evaluation of Risk

Using the toxicity criteria and identified exposure pathways discussed above, and the procedures described in the Virginia Risk Guidance, the risk presented by the HCOC will be estimated. The estimated risk will consider the effects from multiple constituents and all routes of exposure. The risk goals will be a total cumulative hazard index of 1.0 for multiple noncarcinogens and a total cumulative carcinogenic risk of 1E-04 for multiple carcinogens. However, the risk from each individual carcinogen shall not exceed 1E-06 (i.e., one case of cancer per 1,000,000 population).

#### 6.1 Estimation of exposure concentration

For the contaminants detected at the site, an exposure point concentration (EPC) for each exposure pathway will be calculated for each contaminant by estimating the 95th upper confidence limit (UCL) on the arithmetic mean of the concentrations. If the calculated 95th UCL is greater than the maximum detected concentration, then the

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maximum detected concentration will be used as the EPC. The risk for contaminants will be calculated as per the equations and assumptions described in Tables 1 through 4. If for a contaminant both carcinogenic and noncarcinogenic risk-based cleanup goal exists, the lower of the two will be used as a pathway specific to estimate the risk.

#### 6.2. Risk Estimation

Health risk assessments are based on the relationship involving intake, contaminant concentration, risk, and toxicity. Chronic daily intake (CDI), a product of intake and contaminant concentration, are estimated using the exposure equations and assumptions associated with each route of exposure. CDIs are then combined with the RfDs or SFs to determine the resulting risk. For carcinogen(s), cumulative potential risk (RISK<sub>c</sub>) can be calculated as follows:

$$\begin{split} RISK_{e} &= CDI_{ingestion} * SF_{ingestion} + CDI_{dermal} * SF_{dermal} + CDI_{inhalation-vOCs} * Sf_{inhalation-vOCs} \\ &+ CDI_{inhalation-particles} * SF_{inhalation-particles} \end{split}$$

For noncarcinogen(s), cumulative hazard index (HI<sub>c</sub>) can be calculated as follows:

$$\begin{aligned} Hi_{c} &= CDI_{ingestion} / RfD_{ingestion} + CDI_{dermal} / RfD_{dermal} + CDI_{inhalation-VOCs} / RfD_{inhalation-particles} \\ &+ CDI_{inhalation-particles} / RfD_{inhalation-particles} \end{aligned}$$

where, taking into account all HCOC and relevant exposure pathways, the excess cancer risk is 10<sup>-6</sup> or the hazard index is 1.0.

Table 1
Risk Assessment Algorithm for Carcinogenic Exposure

| Exposure Route                  | Chronic Daily Intake (CDI), mg/L-day         |   |  |  |  |  |  |
|---------------------------------|--|---|--|--|--|--|--|
| EVANSALA VANCA                  | Residential Exposure                         | Occupational/Industrial Exposure                              |  |  |  |  |  |
| Ground Water                    |  |   |  |  |  |  |  |
| T                               | CW x IRW <sub>sd)</sub> x EF                 | CW x IRW, x EF, x ED,   |  |  |  |  |  |
| Ingestion                       | $AT_c$                                       | BW <sub>a</sub> × AT <sub>c</sub> .                           |  |  |  |  |  |
|                                 | CW x IRA <sub>adj</sub> x EF x K             | CW x IRA <sub>a</sub> x EF <sub>o</sub> x ED <sub>o</sub> x K |  |  |  |  |  |
| Inhalation                      | $AT_c$                                       | BW <sub>a</sub> × AT <sub>c</sub> .                           |  |  |  |  |  |
|                                 | CW x SAW <sub>ad</sub> , x PC x ET x EF x CF | CW x SAW, x PC x ET x EF, x ED, x C                           |  |  |  |  |  |
| Dermal                          | $AT_c$                                       | BW <sub>a</sub> x AT <sub>c</sub> .                           |  |  |  |  |  |
| Soil                            |  | •   |  |  |  |  |  |
| _                               | CS x IRS <sub>ad</sub> , x CF x FI x EF      | CS x IR x CF x FI x EF, x ED,                                 |  |  |  |  |  |
| Ingestion                       | $AT_c$                                       | $BW_{a} \times AT_{c}$  |  |  |  |  |  |
|                                 | CS x CF x SAS <sub>adj</sub> x AF x ABS x EF | CS x CF x SAS, x AF x ABS x EF, x ED,                         |  |  |  |  |  |
| Dermal                          | $AT_c$                                       | BW <sub>a</sub> x AT <sub>c</sub>                             |  |  |  |  |  |
| Inhalation of                   | VF x IRA <sub>adj</sub> x ET x EF            | VF × IRA, × ET × EF, × ED,                                    |  |  |  |  |  |
| vaporizing VOCs<br>from soil    | At <sub>c</sub>                              | BW_ x AT_   |  |  |  |  |  |
| Inhalation of                   | PEF x IRA <sub>adj</sub> x ET x EF           | PEF x IRA, x ET x EF <sub>o</sub> x ED <sub>o</sub>           |  |  |  |  |  |
| emitting particles<br>from soil | AT <sub>c</sub>                              | $BW_a \times AT_c$  |  |  |  |  |  |

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Table 2
Risk Assessment Algorithm for Non-carcinogenic Exposure

|                                 | Chronic Daily Int   | Chronic Daily Intake (CDI), mg/L-day                      |  |  |  |  |  |  |
|---------------------------------|---|---|--|--|--|--|--|--|
| Exposure Route                  | Residential Exposure  | Occupational/Industrial Exposure                          |  |  |  |  |  |  |
| Ground Water                    |   |   |  |  |  |  |  |  |
| Torontino                       | CW x IRW <sub>c</sub> x EF x ED <sub>c</sub>                | CW x IRW <sub>a</sub> x EF <sub>o</sub> x ED <sub>o</sub> |  |  |  |  |  |  |
| Ingestion                       | $BW_c \times AT_n$  | $BW_a \times AT_n$  |  |  |  |  |  |  |
|                                 | CW x IRA, x EF x ED, x K                                    | CW x IRA, x EF, x ED, x K                                 |  |  |  |  |  |  |
| Inhalation                      | $BW_c \times AT_o$  | $BW_* \times AT_n$  |  |  |  |  |  |  |
| D                               | CW x SAW <sub>c</sub> x PC x ET x EF x ED <sub>c</sub> x CF | CW x SAW, x PC x ET x EF, x ED, x CF                      |  |  |  |  |  |  |
| Dermal                          | $BW_c \times AT_n$  | $BW_{\star} \times AT_{n}$                                |  |  |  |  |  |  |
| soil                            |   |   |  |  |  |  |  |  |
|                                 | CS x IRS <sub>c</sub> x CF x FI x EF x ED <sub>c</sub>      | CS x IRS, x CF x FI x EF, x ED,                           |  |  |  |  |  |  |
| Ingestion                       | $BW_c \times AT_n$  | $BW_{\omega} \times AT_{u}$                               |  |  |  |  |  |  |
| _                               | CS x CF x SA <sub>c</sub> x AF x ABS x EF x ED <sub>c</sub> | CS x CF x SA x AF x ABS x EF, x ED,                       |  |  |  |  |  |  |
| Dermal                          | $BW_c \times AT_n$  | $\mathit{BW}_{_{A}} \times \mathit{AT}_{_{B}}$            |  |  |  |  |  |  |
| Inhalation of                   | VF x IRA <sub>c</sub> x ET x EF x ED <sub>c</sub>           | VF x IRA, x ET x EF, x ED,                                |  |  |  |  |  |  |
| vaporizing VOCs<br>from soil    | $BW_c \times AT_{\mu}$                                      | $BW_{a} \times AT_{n}$                                    |  |  |  |  |  |  |
| Inhalation of                   | PEF x IRA <sub>c</sub> x ET x EF x ED <sub>c</sub>          | PEF x IRA, x ET x EF <sub>o</sub> x ED <sub>o</sub>       |  |  |  |  |  |  |
| emitting particles<br>from soil | B₩ <sub>c</sub> x AT <sub>n</sub>                           | B₩, x AT,   |  |  |  |  |  |  |

Note: Occupational noncarcinogenic risk assessment is based on adult exposure

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Table 3
Age Adjusted Factors

$$IRA_{adj} = \frac{ED_c \times IRA_c}{BW_c} + \frac{(ED_{tot} - ED_c) \times IRA_a}{BW_a}$$

$$IRW_{adj} = \frac{ED_c \times IRW_c}{BW_c} + \frac{(ED_{tot} - ED_c) \times IRW_a}{BW_a}$$

$$SAW_{adj} = \frac{ED_c \times SAW_c}{BW_a} + \frac{(ED_{tot} - ED_c) \times SAW_a}{BW_a}$$

$$IRS_{adj} = \frac{ED_c \times IRS_c}{BW_c} + \frac{(ED_{tot} - ED_c) \times IRS_a}{BW_a}$$

$$SAS_{adj} = \frac{ED_c \times SA_c}{BW_c} + \frac{(ED_{tot} - ED_c) \times IRS_a}{BW_a}$$

$$SAS_{adj} = \frac{ED_c \times SA_c}{BW_c} + \frac{(ED_{tot} - ED_c) \times SA_a}{BW_a}$$

#### Note regarding age adjusted factor:

Because contact rate with tap water, ambient air, and residential soil are different for children and adults, carcinogenic risk during the first 30 years of life were calculated using age adjusted factor. These factors approximate the integrated exposure from birth until age 30 by combining contact rates, body weights, and exposure durations for two age groups - small children and adults.

Table 4
Exposure Variables Included in Tables 1, 2, and 3

| Symbol                  | Term  | Unit      | Value                            | Reference |
|-------------------------|---|-----------|----------------------------------|-----------|
| ABS                     | Absorption factor   |           | User specified                   |           |
| AF                      | Adherence factor  | •         | 1.45                             | a, c      |
| AT <sub>c</sub>         | Averaging time carcinogens  | days      | 25550                            |           |
| AT,                     | Averaging time non-<br>carcinogens  | days      | ED x 365                         |           |
| BW,                     | Body weight adult   | kg        | 70                               | c         |
| BW <sub>c</sub>         | Body weight child   | kg        | 15                               | c         |
| CF                      | Conversion factor   | •         | 0.000001                         | -         |
| CS                      | Chemical concentration in soil  | mg/Kg-day | User specified                   |           |
| CW                      | Chemical concentration in water   | mg/L      | User specified                   |           |
| EDc                     | Exposure duration child   | years     | 6                                | С         |
| ED <sub>:∞a</sub><br>ED | Exposure duration for carcinogen total or Residential   | years     | 30                               | С         |
| EDo                     | Exposure duration occupational  | years     | 25                               | c         |
| EF                      | Exposure frequency residential  | days      | 350                              | c         |
| ET                      | Exposure Time General/Occupational Groundwater Surface Water - ingestion Surface water - dermal Air -inhalation | hrs/day   | 8.0<br>0.2<br>2.6<br>2.6<br>24.0 | c. d      |
| FI                      | Fraction ingested Residential Occupational  | -         | 1.0<br>0.5                       | Ъ         |
| IRA,                    | Inhalation rate air adult   | m³/day    | 20                               | b         |
| [RA <sub>zdj</sub>      | Inhalation rate - air<br>adjusted   | -         | 11.66                            |           |
| IRA <sub>e</sub>        | Inhalation rate child   | m³/day    | 12                               | b         |
| IRA,                    | Inhalation rate adult   | m³/day    | 20                               | ь         |
| IR                      | Ingestion rate food<br>Fruit/veggies<br>Fish  | kg/day    | 0.28<br>0.122<br>0.054           | c,d       |

| IRS,                     | Ingestion rate soil adult  | mg/day    | 100            | ь   |
|--------------------------|--|-----------|----------------|-----|
| IRS <sub>c</sub>         | Ingestion rate soil child  | mg/day    | 200            | ь   |
| IRS                      | Ingestion - soil adjusted  | -         | 114.29         |     |
| IRS <sub>c</sub>         | Ingestion rate soil child  | mg/day    | 200            | ь   |
| IRW,                     | Ingestion rate water adult                                       | L. day    | 2              | ь   |
| IRW <sub>sdi</sub>       | Ingestion -water adjusted  | L-y/kg-d  | 1.09           |     |
| IRW <sub>c</sub>         | Ingestion rate water child                                       | L'day     | L              | ь   |
| К                        | Volatilization factor, water to air                              | -         | 0.5            |     |
| PC                       | Permeability constant  | cm∕hr     | User specified | ь   |
| PEF                      | Particulate emission factor                                      | kg/m³     | 6.789926E08    | f   |
| $SAW_c$                  | Surface area child<br>groundwater dermal<br>surface water dermal | cm²       | 7500           | b.e |
| SAS,<br>SAS <sub>e</sub> | Surface area soil<br>occupational - adult<br>child               | cm²/event | 4500<br>1875   | e   |
| SAS <sub>14</sub> ,      | Surface area soil ajusted  | cm²/event | 2290           |     |
| SAW,                     | Surface area for water contact adult                             | cm²       | 820            | ь   |
| SAW <sub>adi</sub>       | Surface area for water contact                                   | cm²/event | 9200           |     |
| VF                       | Volatilazation factor.<br>soil to air                            | kg/m³     | User specified | •   |

#### References:

- Risk Assessment Guidance for Superfund, Volume I, EPA/540/1-89/002, December 1989.
- b. Region III values
- c. Exposure Factors handbook, EPA/600/8-89/043, July 1989
- d. Human health evaluation manual supplemental guidance, OSWER Directive 9285.6-03. March 25, 1991.
- e. Dermal exposure Assessment, Principles and Applications, Interim Report. EPA/600/8-91/011b. January 1992.
- f. Technical Background Document for Draft Soil Screening Level Guidance. Office of Solid Waste and Emergency Response. EPA/540/R-94/101. December 1994.

### Attachment 2

Soil Background Development



Environmental Resources Management, Inc.

3140 Chaparral Drive, SW Suite 201 Roanoke, VA 24018 (540) 776-3545 (540) 776-8530 (fax)

EDM.

2 April 1997

Reference: L0706.05.01

Mr. Arne Olsen Alliant Techsystems P. O. Box 1 Radford, Virginia 24141-0100

Re:

Incinerator Spray Pond Closure, Background Soil Sampling Results

Dear Arne:

The following represents the updated report for background soil sampling results for the Incinerator Spray Pond based on our 26 March 1997 telephone conversation.

Alliant Techsystems, Inc. (Alliant) is submitting background soil sampling results and revised critical values in support of closure of the Incinerator Spray Pond at the Radford Army Ammunition Plant in Radford, Virginia. These changes are being made in response to comments received from the Virginia Department of Environmental Quality (DEQ) on 26 March 1997. Changes include recalculation of the critical values for chromium, lead, mercury, nickel, and thallium using analytical values reported between the method detection limit and practical quantitation limit (PQL). It is noted that because the reported values are less than the laboratory PQL, the values may not be true or accurate values. Basing the critical values on these analytical results may lower cleanup levels. Secondly, the critical values were recalculated using 95% data coverage and 95% confidence level.

The background critical values are based on samples taken on 2 January 1996 and 5 December 1996. In accordance with Section 3.7.1 of the approved closure plan for the Incineratory Spray Pond, Alliant collected and analyzed six background soil samples for the constituents provided in Table 3-2A, "Hazardous Constituents of Concern." The following statistical operations were conducted on the data:

- Check for possible data outliers;
- Test assumptions of data normality;

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- Check for adequate number of samples collected; and
- Calculation of background critical values.

**Table 1** summarizes the analytical results and indicates the hazardous constituents of concern, Practical Quantitation Limit (PQL), units, and results. **Table 2** provides the calculated soil background critical values. Analytical methods, statistical methods, and conclusions are discussed further below.

#### Data

Background soil sampling results with the Practical Quantitation Limits for the 2 January 1996 sampling events were submitted on 25 March 1996. As indicated in the 28 May 1996 and 28 October 1996 letters from DEQ to Ms. C. A. Jake, Alliant Techsystems, Inc., several analytical methods did not conform to Table 3-2 of the approved closure plan for the Incinerator Spray Pond, dated 24 August 1995. However, because most constituents were detected above the PQL, DEQ accepted the results for all the constituents in Table 3-2 with the exception of arsenic, di-n-butyl phthalate, diethyl phthalate, and resorcinol. Consequently, additional soil samples were collected and analyzed for these constituents on 5 December 1996. The analytical methods used were those identified in the updated Table 3-2A enclosed with DEQ's 28 October 1996 letter.

The analytical methods used for antimony, barium, chromium, lead, mercury, nickel, and thallium were not those identified in the approved closure plan. However, these constituents were detected at levels above the method detection limit for the methods used. Because the constituents were detected, DEQ indicated its approval of the methods in DEQ's 28 October 1996 letter to C.A. Jake, Alliant Techsystems.

Alliant resampled and re-analyzed for arsenic, di-n-butyl phthalate, diethyl phthalate, and resorcinol in December 1996 because of several concerns. First, the analytical method utilized in the first sampling event, SW-846 Method 8061, could not confirm the presence of diethyl phthalate because the ions in the clay soil matrix interfere with the laboratory instrumentation. Second, the recovery of several surrogates was not within acceptable ranges. Finally, the non-detected values for resorcinol and diethyl phthalate were based upon a Mass Spectral Library Search only. Although DEQ later approved the use of Method 8270B for these

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## INCINERATOR SPRAY POND BACKGROUND SOIL RESULTS BASIC RESULTS (CONDENSED) FOR ALL DATES

COPANY: Alliant Techsystems Inc.

SITE:

Incin. Spray Pond

PROGRAM:

Closure

PROGRAM TYPE:

Soft

DATA GROUP:

#### All Duplicates Used

| PARAMETER               | UNIT | SAMPLE<br>NUMBER | SAMPLE<br>DATE | RESULT    | DETECTION<br>LIMIT | CODE |
|-------------------------|------|------------------|----------------|-----------|--------------------|------|
| LOCATION ID: Background |      |                  |                |           |                    |      |
| RAAP LIST               |      |                  |                |           |                    |      |
| 2,4-DINITROTOLUENE      | PPB  | BG1              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,4-DINITROTOLUENE      | PPB  | BG2              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,4-DINITROTOLUENE      | PPB  | BG3              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,4-DINITROTOLUENE      | PPB  | BG4              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,4-DINITROTOLUENE      | PPB  | BG5              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,4-DINITROTOLUENE      | PPB  | BG6              | 01/02/1996     | Non-Detec | 130.00000          |      |
| 2,6-DINITROTOLUENE      | PPB  | BG1              | 01/02/1996     | Non-Detec | 70.00000           |      |
| 2,6-DINITROTOLUENE      | PPB  | BG2              | 01/02/1996     | Non-Detec | 70.00000           |      |
| 2,6-DINITROTOLUENE      | PPB  | BG3              | 01/02/1996     | Non-Detec | 70.00000           |      |
| 2,6-DINITROTOLUENE      | PPB  | BG4              | 01/02/1996     | Non-Detec | 70.00000           |      |
| 2,6-DINITROTOLUENE      | PPB  | BG5              | 01/02/1996     | Non-Detec | 70.00000           |      |
| 2,6-DINITROTOLUENE      | PPB  | BG6              | 01/02/1996     | Non-Detec | 70.00000           |      |
| ANTIMONY                | PPM  | BG1              | 01/02/1996     | 3.370     | 1.50000            |      |
| ANTIMONY                | PPM  | BG2              | 01/02/1996     | 3.250     | 1.50000            |      |
| ANTINONY                | PPM  | BG3              | 01/02/1996     | 3.700     | 1.50000            |      |
| ANTIHONY                | PPM  | BG4              | 01/02/1996     | 5.480     | 1.50000            |      |
| ANTIMONY                | PPM  | BG5              | 01/02/1996     | 2.140     | 1.50000            |      |
| ANTIHONY                | PPM  | BG6              | 01/02/1996     | 4.200     | 1.50000            |      |
| ARSENIC                 | PPH  | BG1              | 01/02/1996     | 2.250     | 1.25000            |      |
| ARSENIC                 | PPM  | BG2              | 01/02/1996     | 3.880     | 1.25000            |      |
| ARSENIC                 | PPM  | BG3              | 01/02/1996     | 2.900     | 1.25000            |      |
| ARSENIC                 | PPM  | BG4              | 01/02/1996     | 2.070     | 1.25000            |      |
| ARSENIC                 | PPM  | BG5              | 01/02/1996     | 1.910     | 1.25000            |      |
| ARSENIC                 | PPM  | BG6              | 01/02/1996     | 1.760     | 1.25000            |      |
| BARIUM                  | PPM  | BG1              | 01/02/1996     | 66.100    | 1.00000            |      |
| BARIUM                  | PPM  | BG2              | 01/02/1996     | 82.300    | 1.00000            |      |
| BARIUM                  | PPM  | BG3              | 01/02/1996     | 63.000    | 1.00000            |      |

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#### INCINERATOR SPRAY POND BACKGROUND SOIL RESULTS BASIC RESULTS (CONDENSED) FOR ALL DATES

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## INCINERATOR SPRAY POND BACKGROUND SOIL RESULTS BASIC RESULTS (CONDENSED) FOR ALL DATES

| PARAMETER  | CHIT | SAMPLE<br>NUMBER | SAMPLE<br>DATE | RESULT    | DETECTION<br>LINIT | CODE |
|------------|------|------------------|----------------|-----------|--------------------|------|
| NICKEL     | PPM  | BG1              | 01/02/1996     | 5.400     | 7.50000            |      |
| NICKEL     | PPM  | BG2              | 01/02/1996     | 3.500     | 7.50000            |      |
| NICKEL     | PPM  | BG3              | 01/02/1996     | 4.700     | 7.50000            |      |
| NICKEL     | PPM  | BG4              | 01/02/1996     | 10.600    | 7.50000            |      |
| NICKEL     | PPM  | BG5              | 01/02/1996     | 11.500    | 7.50000            |      |
| NICKEL     | PPM  | BG6              | 01/02/1996     | 9.400     | 7.50000            |      |
| RESORCINOL | PPB  | BG1              | 01/02/1996     | Non-Detec | 330.00000          |      |
| RESORCINOL | PPB  | BG2              | 01/02/1996     | Non-Detec | 330.00000          |      |
| RESORCINOL | PPB  | BG3              | 01/02/1996     | Non-Detec | 330.00000          |      |
| RESORCINOL | PPB  | BG4              | 01/02/1996     | Non-Detec | 330.00000          |      |
| RESORCINOL | PPB  | BG5              | 01/02/1996     | Non-Detec | 330.00000          |      |
| RESORCINOL | PPB  | BG6              | 01/02/1996     | Non-Detec | 330.00000          |      |
| SILVER     | PPM  | BG1              | 01/02/1996     | 0.025     | 0.01000            |      |
| SILVER     | PPM  | BG2              | 01/02/1996     | 0.017     | 0.01000            |      |
| SILVER     | PPH  | BG3              | 01/02/1996     | 0.017     | 0.01000            |      |
| SILVER     | PPH  | BG4              | 01/02/1996     | 0.076     | 0.01000            |      |
| SILVER     | PPH  | BG5              | 01/02/1996     | 0.045     | 0.01000            |      |
| SILVER     | PPH  | BG6              | 01/02/1996     | 0.037     | 0.01000            |      |
| THALLIUM   | PPM  | BG1              | 01/02/1996     | 0.160     | 0.50000            |      |
| THALLIUM   | PPH  | BG2              | 01/02/1996     | 0.125     | 0.50000            |      |
| THALLIUM   | PPH  | BG3              | 01/02/1996     | 0.180     | 0.50000            |      |
| THALLIUM   | PPH  | BG4              | 01/02/1996     | 0.280     | 0.50000            |      |
| THALLIUM   | PPH  | BG5              | 01/02/1996     | 0.245     | 0.50000            |      |
| THALLIUM   | PPH  | BG6              | 01/02/1996     | 0.270     | 0.50000            |      |

----- End of Report -----

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### Table 2: Critical Values Incinerator Spray Pond Closure

| Parameter            | Upper Tolerance Limit (UTL) | Practical Quantitation<br>Limit (PQL) |
|----------------------|-----------------------------|---------------------------------------|
| 2,4-Dinitrotoluene   | 130.0 ppb                   | 130.0 ppb                             |
| 2,6-Dinitrotoluene   | 70.0 ppb                    | 70.0 ppb                              |
| Antimony             | 7.8 ppm                     | 1.5 ppm                               |
| Arsenic              | 5.43 ppm                    | 1.25 ppm                              |
| Barium               | 125.75 ppm                  | 1.00 ppm                              |
| Beryllium            | 1.44 ppm                    | 0.1 ppm                               |
| Cadmium              | 0.071 ppm                   | 0.05 ppm                              |
| Chromium             | 30.55 ppm                   | 25.0 ppm                              |
| Di-n-butyl phthalate | 330.0 ppb                   | 330.0 ppb                             |
| Diethyl phthalate    | 330.0 ppb                   | 330.0 ppb                             |
| Lead                 | 19.4 ppm                    | 50.0 ppm                              |
| Mercury              | 0.44 ppm                    | 1.0 ppm                               |
| Nickel               | 20.1 ppm                    | 7.5 ppm                               |
| Resorcinol           | 330.0 ppb                   | 330.0 ppb                             |
| Silver               | 0.12 ppm                    | 0.01 ppm                              |
| Thallium             | 0.45 ppm                    | 0.5 ppm                               |

constituents, Alliant resample and reanalyze for these constituents on 5 December 1996.

SW-846 Method 6020 was utilized for analysis of arsenic. However, the laboratory Minimum Qualifying Limit (MQL) was 1.25 ppm versus 0.2 ppm identified in Table 3-2A. This discrepancy was due to the nature of the sample matrix and the digestion method used. Soils, especially clayey/silty soils, present special interference problems in laboratory analysis. The clay particles contain ionic charges and higher natural levels of metals which tend to interfere with the more sensitive laboratory equipment. Because arsenic was detected above the laboratory MQL, resampling will not be necessary.

#### **Outliers**

The data were checked for possible outliers using the Outlier Test, which follows ASTM Standard E178-75. The Monitor System, developed by Entech Systems, Inc., who also developed GRITSTAT, contains the same programs as GRITSTAT. These programs allow users to perform evaluations on more than one constituent at a time. The Outlier Test program is particularly useful for statistically detecting and verifying suspected outliers and locating possible data entry errors. It uses a standard t-test to compare the largest value from a sample set to the remaining values and then designates the possibility of this value being an outlier as "Yes" or "No." If the report indicates "Yes" for any parameter, it then lists the following information about it:

- The value of the possible outlier;
- Sampling location;
- Sample date; and
- Sample number.

No possible outliers were identified for any of the parameters. The test report is included with this letter as **Attachment A**.

#### Normality

The data were checked for normality using the Shapiro-Wilk Goodness-of-Fit Test. This program systematically designates the underlying distribution as normal, lognormal, or non-normal. If the data fails the test of normality, the program automatically takes the logs of the data and repeats the procedure. The Data Distribution program and report also computes:

- Sample size;
- · Percentage of non-detects in each sample set;
- Coefficient of Kurtosis;
- Coefficient of skewness; and

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• Coefficient of variation.

The report is included with this letter as Attachment B. As expected, the following compounds were not detected in any of the six samples and the data set is, therefore, non-normal:

2,4-Dinitrotoluene 2,6-Dinitrotoluene Di-n-butyl phthalate Diethyl phthalate Resorcinol

The following compounds were detected above the method detection limit, but in some cases below the PQL, in all six samples and normally distributed:

Antimony Arsenic Barium Beryllium Chromium Lead Mercury

Nickel Silver Thallium

One compound, cadmium, was detected in 50% of the background samples. A non-normal distribution results when more than 50% of the samples are non-detects. In accordance with DEQ's Guidance on Statistical Methods for Groundwater Data Analysis at a Solid Waste or Hazardous Waste Site, Version 2.0 (10 August 1995), Alliant performed the recommended functions for data with more than 15% but less than or equal to 50% non-detected values.

The data set excluding non-detected values was checked for normality. As indicated in **Attachment B**, the detected only data for cadmium were normally distributed.

#### Appropriate Sample Numbers

A simple check to ensure that an appropriate number of samples were taken for analysis was completed for each parameter which had detected results. An appropriate number of samples could not be calculated for those parameters which had non-detected results.

The method is listed in Chapter 9, Sampling Plan, of SW-846, and summarized in Attachment C of this letter. Use of this alternate method was approved in a letter to J. J. Redder of Alliant Techsystems from C. L. Parker IV of DEQ dated 15 November 1995.

This method calculates an appropriate number of samples based on the variance as computed by the actual sample results. Then the calculated appropriate number of samples is compared to the actual number of sample measurements taken, which was six for each parameter, to ensure that an adequate number of background samples were taken. The calculated appropriate number of samples should be less than or equal to the actual number of samples taken.

Only barium, for which an appropriate number of 16 samples was calculated, did not pass this test. Alliant believes additional samples for barium are not necessary for the successful closure of this unit. barium is not a constituent of primary concern for closure of this unit; the mean concentration of barium in the samples is 78.5 mg/kg, or 28% of the naturally occurring mean concentration of 280 mg/kg for the eastern United States.

#### Critical Values

Based on the previous calculations and evaluations, **Table 2** provides the calculated critical soil values for the Incinerator Spray Pond. In accordance with DEQ's guidance, an upper tolerance limit (UTL) was calculated for the data that were detected in all six background samples, using the Tolerance Limits method. A 95% level of coverage and a 95% confidence level were chosen. The calculated UTLs are listed in **Attachment D**.

For cadmium, which had 50% non-detect values and a normal distribution of detected-only values, Cohen's method of adjustment was used to calculate the mean, standard deviation, and UTL. The laboratory

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PQL was used as the background value for those constituents with 100% non-detected values.

An electronic copy of this document has been enclosed with this report. If you have any questions regarding this letter or would like any additional information, please call me at (540) 776-3545.

Sincerely,

Christel E. Compton Branch Manager

CC:db

enclosures: Table 1: Incinerator Spray Pond Analytical Results

Table 2: Critical Values

Zwifel F. Compfor

Attachments A-D

### Attachment A Outlier Test Report

#### BACKGROUND SOIL SAMPLES OUTLIER TEST FOR ALL DATES

COMPANY: Alliant Techsystems Inc.

SITE: Incin. Spray Pond

PROGRAM: Closure

PROGRAM TYPE: Soil

DATA GROUP:

All Duplicates Used | Non-Detects = Detection Limit/2

Significance Level (1 - alpha): 95%

POSSIBLE SAMPLE SAMPLE SAMPLE CALCULATED TABULAR LOCATION OUTLIER? SAMPLE NUMBER DATE VALUE SIZE MEAN T T

RAAP LIST

PARAMETER: 2,4-DINITROTOLUENE UNIT: PPB

Background

NO

PARAMETER: 2,6-DINITROTOLUENE UNIT: PPB

Background

Ю

PARAMETER: ANTIMINY UNIT: PPM

Background

MO

PARAMETER: ARSENIC UNIT: PPM

Background

Ю

PARAMETER: BARTUM UNIT: PPM

Background

Ю

(continues)

#### BACKGROUND SOIL SAMPLES OUTLIER TEST FOR ALL DATES

POSSIBLE CALCULATED TABULAR SAMPLE SAMPLE LOCATION OUTLIER? SAMPLE NUMBER DATE VALUE SIZE HEAT PAKAMETER BERYLERIA Background MO UNIT: PPH PARAMETER: CALMIUM Background NO PARAMETER: CHROMIUM UNIT: PPH Background Ю PARAMETER: DI-N-BUTYL PHTHALATE UNIT: PPB Background NO PARAMETER DIETHY PHIHALATE UNIT: PPB Background Ю PARAMETER: LEAD UNIT: PPH Background Ю UNIT: PPM PARAMETER: MERCURY Background NO PARAMETER: NICKEL UNIT: PPM Background 110 PARAMETER RESORCING UNIT: PPB Background MO

(continues)

#### BACKGROUND SOIL SAMPLES OUTLIER TEST FOR ALL DATES

| LOCATION   | POSSIBLE<br>OUTLIER? | SAMPLE NUMBE | SAMPLE<br>R DATE | VALUE        | SAMPLE<br>SIER | MEAN    | CALCULATED<br>T | TABULAR<br>T |  |
|------------|----------------------|--------------|------------------|--------------|----------------|---------|-----------------|--------------|--|
| PAVAMENTE  | SILVER               |              |                  |              |                |         | UNI             | ;            |  |
| Background | Ю                    |              |                  |              |                |         |                 |              |  |
| PARAMETER: | HALLELLEN            |              |                  |              |                |         | UNIT            | : РРИ        |  |
| Background | Ю                    |              |                  |              |                |         |                 |              |  |
|            |                      | <br>Copyrig  |                  | itor System, |                | porated |                 |              |  |

Attachment B Normality Test Report and Descriptive Statistics

#### BACKGROUND SOIL SAMPLES DATA DISTRIBUTION FOR ALL DATES

COPANY: Alltant Techsystems Inc.

SITE: Incln. Spray Pond

PROGRAM: Clasure

PROGRAM TYPE: SOIL

DATA GROUP:

All Duplicates Used Non-Detects = Detection Limit/2 Significance Level (1 - alpha): 95%

LOCATION SAMPLE & SHAPIRO-WILK CALCULATED TABULAR CORFFICIENT

ID SIZE N-Ds DISTRIBUTION N N SKEWNESS KURTOSIS OF VARIATION

RAAP LIST

PARAMETER: 2,4-DINITROTOLUENE UNIT: PPB

Background

6 100 Non-Normal 0.0000 0.7880 0.00 0.00 0.00

PARAMETER: 2,6-DINITROTOLUENE UNIT: PPB

Background

6 100 Non-Hormal 0.0000 0.7880 0.00 0.00 0.00

PARAMETER: ANTINONY UNIT: PPN

Background

6 0 Normal 0.9687 0.7880 0.25 1.77 0.30

PARAMETER: ARSENIC UNIT: PPM

Background

6 0 Normal 0.8583 0.7880 0.77 1.81 0.33

PARAMETER: BARIUM UNIT: PPM

Background

6 0 Normal 0.9173 0.7880 -0.01 1.00 0.16

(continues)

#### BACKGROUND SOIL SAMPLES DATA DISTRIBUTION FOR ALL DATES

| LOCATION   | SAMPLE<br>SIXE  | t<br>N-Ds | SHAPIRO-WILK<br>DISTRIBUTION | CALCULATED<br>W | TABULAR<br>W | SKEWNESS | KURTOSIS | COEFFICIENT<br>OF VARIATION |
|------------|-----------------|-----------|------------------------------|-----------------|--------------|----------|----------|-----------------------------|
| PAKAMETER  | ; BERY          |           |                              |                 |              |          |          | BITT PPH                    |
| Background | 6               | 0         | Normal                       | 0.9127          | 0.7880       | -0.27    | 1.08     | 0.27                        |
| PAKAMETIS  | CALL            | i(U)      |                              |                 |              |          |          | UNIT: PPH                   |
| Background | 6               | 50        | Non-Normal                   | 0.7243          | 0.7880       | 0.02     | 0.73     | 0.41                        |
| PARAMETER  | ; <b>(15</b> (0 | HILL      |                              |                 |              |          |          | UNIT: PPM                   |
| Background | 6               | 0         | Normal                       | 0.9380          | 0.7880       | -0.07    | 1.09     | 0.15                        |
| PARAETER   | e DIEN          | BUTYL     | PHTHALATE                    |                 |              |          |          | UNIT: PPR                   |
| Background | 6               | 100       | Non-Normal                   | 0.0000          | 0.7880       | 0.00     | 0.00     | 0.00                        |
| PARAMETER  | s DIEI          | IN PH     | THALATE                      |                 |              |          |          | UNIT: PPB                   |
| Background | 6               | 100       | Non-Normal                   | 0.0000          | 0.7880       | 0.00     | 0.00     | 0.00                        |
| PARAMETER  | : LEAD          |           |                              |                 |              |          |          | UNIT: PPH                   |
| Background | 6               | 0         | Normal                       | 0.9068          | 0.7880       | 0.01     | 1.02     | 0.15                        |
| PARAMERICA | : HERC          | URY       |                              |                 |              |          |          | UNIT: PPH                   |
| Background | 6               | 0         | Normal                       | 0.8308          | 0.7880       | -0.49    | 1.30     | 0.32                        |
| PARAMETER  | : HICK          | EL.       |                              |                 |              |          |          | UNIT: PPN                   |
| Background | 6               | 0         | Normal                       | 0.8897          | 0.7880       | 0.01     | 0.88     | 0.45                        |

(continues)

#### BACKGROUND SOIL SAMPLES DATA DISTRIBUTION FOR ALL DATES

| LOCATION<br>ID   | Sample<br>Size | ¥<br>N-Ds | SHAPIRO-WILK<br>DISTRIBUTION | CALCULATED<br>W | TABULAR<br>W | SKEWIESS | KURTOSIS | CORPFICIENT<br>OF VARIATION |  |
|--|----------------|-----------|------------------------------|-----------------|--------------|----------|----------|-----------------------------|--|
| PAKAMETER  | ; RESO         | RCT NOL   |                              | *               |              |          |          | UNIES PPR                   |  |
| Background   | 6              | 100       | Non-Normal                   | 0.0000          | 0.7880       | 0.00     | 0.00     | 0.00                        |  |
| PARAMETER  | ; SILV         | ER        |                              |                 |              |          |          | UNITE PPN                   |  |
| Background   | 6              | 0         | Normal                       | 0.8693          | 0.7880       | 0.71     | 1.84     | 0.56                        |  |
| PARAMETER  | : THAL         | LIUM      |                              |                 |              |          |          | UNIT: PPN                   |  |
| Background   | 6              | 0         | Normal                       | 0.9120          | 0.7880       | -0.11    | 0.98     | 0.30                        |  |
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is.

## NORMALITY CHECK ON DETECTED VALUES - 50% NON-DETECT DATA DISTRIBUTION FOR ALL DATES

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PROGRAM: Clasure
PROGRAM TYPE: Soll
DATA GROUP:

All Duplicates Used Hon-Detects Ignored Signifficance Level (1 - alpha): 95%

LOCATION SAMPLE & SHAPIRO-WILK CALCULATED TABULAR COEFFICIENT ID SIZE N-Ds DISTRIBUTION W W SKEWNESS KURTOSIS OF VARIATION

RAAP LIST

PARAMETER: CAIMIUM

Background

3 0 Normal 0.8928 0.7670 0.32 0.67 0.04

----- End of Report -----

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61

## INCINERATOR SPRAY POND BACKGROUND SOIL RESULTS FOR ALL DATES FOR ALL DATES

| S/Jfml J nolitostets = Detection Limit/2 | U establiqud liA |
|--|------------------|
|  |                  |
|  | :90089 ATAO      |
| 1305                                     | PROGRAM TYPE:    |
| erreof.3                                 | PROGRAM:         |
| Incin, Stray Pand                        | SITE             |
| Alliant Techayatems Inc.                 | (CARVIA)         |
|  |                  |

| LOCATION ID: Background |         |           |                       |                  |       |              |                |                   |
|-------------------------|---------|-----------|-----------------------|------------------|-------|--------------|----------------|-------------------|
| МАХТИОК                 | KIRIKOK | APETPINCE | DEALFALOR<br>SAYNDYBD | KEDIYA<br>Symble | MYZDA | \$<br>\$1-18 | SAMPLE<br>SIRE | PARAMETER<br>UNIT |

| 082.0  | 0.125      | <b>†00°0</b> | <b>†90°0</b> | 612.0        | 0.210           | 0  | 9 | MAG                          |
|--------|------------|--------------|--------------|--------------|-----------------|----|---|------------------------------|
| 970.0  | 710.0      | T00°0        | 220.0        | 160.0        | 9£0.0           | 0  | 9 | bbw<br>Sipark                |
| 11.500 | 3.500      | 11.494       | 3.390        | 001.7        | ris.r           | 0  | 9 | DEN<br>MICKET                |
| 0.250  | 0.100      | 100.0        | £90.0        | 0.225        | 002.0           | 0  | 9 | DEN<br>HEKCOKA               |
| 14.500 | 10.000     | 3,542        | 1.882        | 12.250       | 711.51          | 0  | 9 | DEN<br>PEYD                  |
| 23.500 | 16.000     | 8.475        | 2.911        | 20.250       | 09 <i>L</i> *6T | 0  | 9 | CHEONIUM<br>Fen              |
| 820.0  | Non-Detect | 000.0        | 710.0        | s,q-# \$6) < | 0,040           | 09 | 9 | СУТИНІСИ<br>БЫ               |
| 0.920  | TS**0      | 7£0.0        | 0.193        | 097.0        | IST.0           | 0  | 9 | BEKAITION                    |
| 93.300 | 000.69     | 162.339      | 12.741       | 021.87       | 791.87          | 0  | 9 | BARIUN<br>PPN                |
| 088.£  | 09L°T      | 019.0        | 008.0        | 2,160        | 291.2           | 0  | 9 | DEN<br>PERENIC               |
| 081.2  | 2.140      | 1,233        | 1.110        | 3.53.5       | 069.£           | 0  | 9 | PAAP LIST<br>ANTINONY<br>NGG |

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### Attachment C Appropriate Number of Samples

# ALLIANT TECHSYSTEMS, INC. INCINERATOR SPRAY POND BACKGROUND SOIL SAMPLES APPROPRIATE NUMBER OF SAMPLES CHECK SW-846 CHAPTER 9 SAMPLING PLAN

Variance of Sample, s2

$$s^2 = \sum X_i^2 - (\sum X_i)^2 / n$$
  
  $n - 1$ 

where n=number of sample measurements.

Appropriate Number of Samples, n

$$n = \underline{t^2 s^2}$$
RT-X

where RT = regulatory threshold,

X =sample mean, and

t = value based on the number of degrees of freedom (n-1)

The results for the following parameters were non-detect and, therefore, an appropriate number of samples could not be calculated:

2,4-Dinitrotoluene

2,6-Dinitrotoluene

Di-n-butyl phthalate

Diethyl phthalate

Resorcinol

Although many of the results for most of the following parameters were below the PQL, an appropriate number of samples was calculated using the laboratory detection limit.

| Antimony =  | 2.7  | Number of Actual Samples = 6 |
|-------------|------|------------------------------|
| Arsenic =   | 0.0  |                              |
| Barium =    | 16.4 |                              |
| Beryllium = | 0.1  |                              |
| Cadmium =   | 0.0  |                              |
| Chromium =  | 1.3  |                              |
| Lead =      | 1.2  |                              |
| Mercury =   | 0.0  |                              |
| Nickel =    | 3.3  |                              |
| Silver =    | 0.4  |                              |
| Thallium =  | 0.0  |                              |

### Attachment D Critical Values

# UPPER TOLERANCE LIMIT FOR 50% NON-DETECTS TOLERANCE LIMITS FOR ALL DATES

| COPANY:                           | Alliant Tech          | systems In | c.  |                     |  |
|-----------------------------------|-----------------------|------------|---|---------------------|--|
| SITE:                             | Incin. Spray          | Pand       |   |                     |  |
| PROGRAM:                          | Closure               |            |   |                     |  |
| PROGRAM TYPE:                     | Safi                  |            |   |                     |  |
| DATA GROUP:                       |                       |            |   |                     |  |
| All Duplicates<br>Tolerance Coeff | Used<br>Iclent (Y): 9 | <b>3</b> 4 | Cohe  |                     | d For Mon-Detects<br>Coverage (P): 95% |
| LOCATION<br>ID                    | Sampli<br>Site        |            | KEAN  | REGULATORY<br>LIMIT | UPPER TOLERANCE<br>LIMIT               |
| RAAP LIST                         |                       |            |   |                     |  |
| PARAMETER: CATH                   | IUM                   |            |   |                     | UNIT: PPN                              |
| Background                        | 6                     | 50         | 0.050   | 0.000               | 0.071                                  |
|                                   | Соругіс               | The Hor    | of Report<br>nitor System, TM<br>, Entech Systems | Incorporated        |  |

7:

## UPPER TOLERANCE LIMITS FOR 100% DETECTED TOLERANCE LIMITS FOR ALL DATES

COPPANY: Alliant Techsystems Inc.

SITE: Incin. Spray Pond

PROGRAM: Clasure

PROGRAM TYPE: Soil

DATA GROUP:

All Duplicates Used Hon-Detects — Detection Limit/2
Tolerance Coefficient (Y): 95% Level Of Coverage (P): 95%

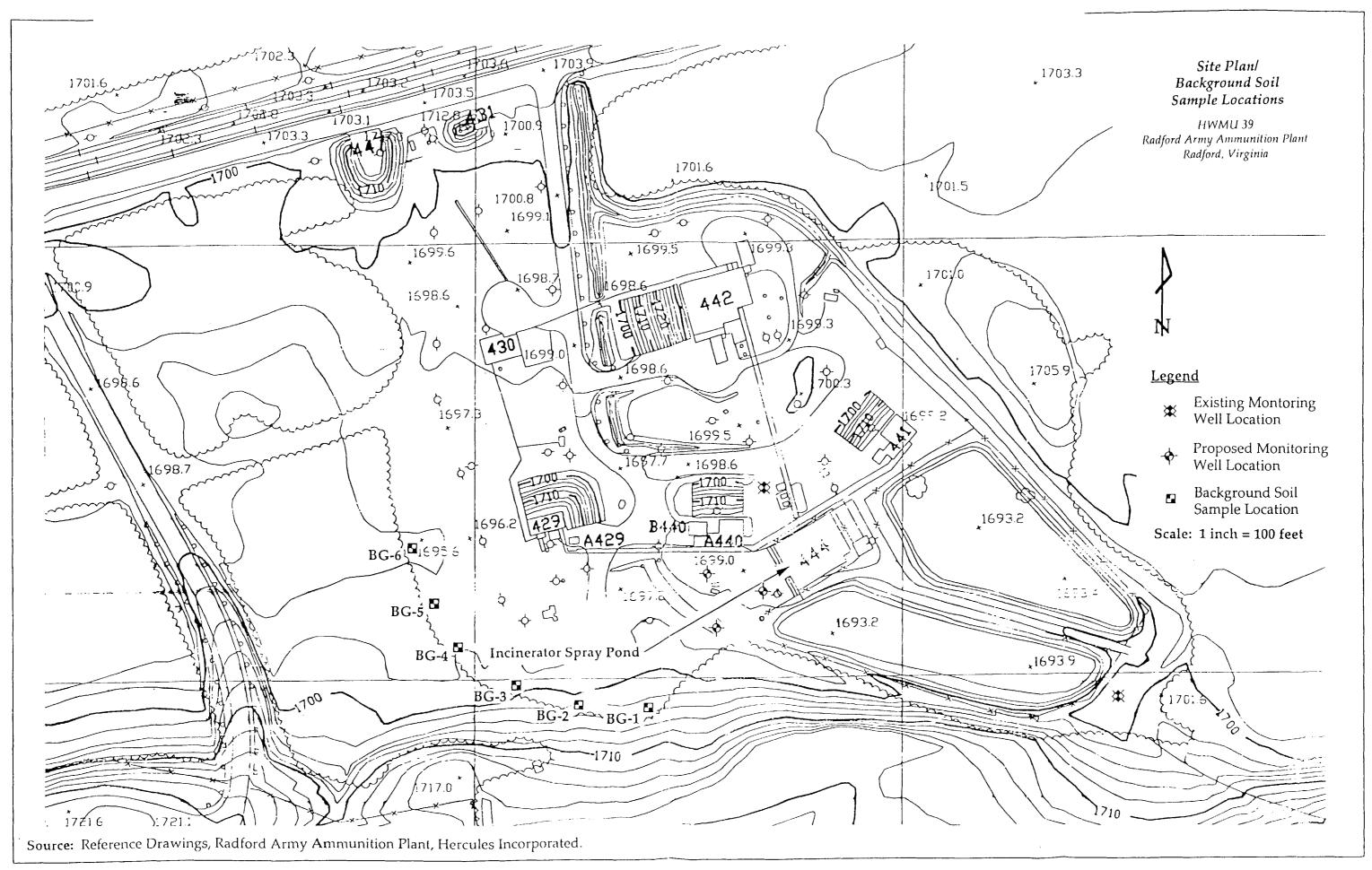
| LOCATION<br>ID       | SAMPLE<br>SIZE | NON-<br>DETECT | MEAN   | regulatory<br>Linit | UPPER TOLERANCE<br>LIMIT |          |
|----------------------|----------------|----------------|--------|---------------------|--------------------------|----------|
| RAAP LIST            |                |                |        |                     |                          |          |
| PARAMETER: ANTIHONY  |                |                |        |                     | UNIT: PPM                |          |
| Background           | 6              | 0              | 3.690  | 0.000               | 7.810                    |          |
| PARAMETER: ARSENIC   |                |                |        |                     | UNIT: PPM                | iii<br>E |
| Background           | 6              | 0              | 2.462  | 0.000               | 5.430                    |          |
| PARAMETER: RARIUM    |                |                |        |                     | UNIT: PPM                |          |
| Background           | 6              | 0              | 78.467 | 0.000               | 125.749                  |          |
| PARAMETER: BERYLLIUM |                |                |        |                     | UNIT: PPM                |          |
| Background           | 6              | 0              | 0.721  | 0.000               | 1.436                    |          |
| PARAMETER: CHRONICUM |                |                |        |                     | UNIT: PPM                | S.       |
| Background           | 6              | 0              | 19.750 | 0.000               | 30.553                   |          |

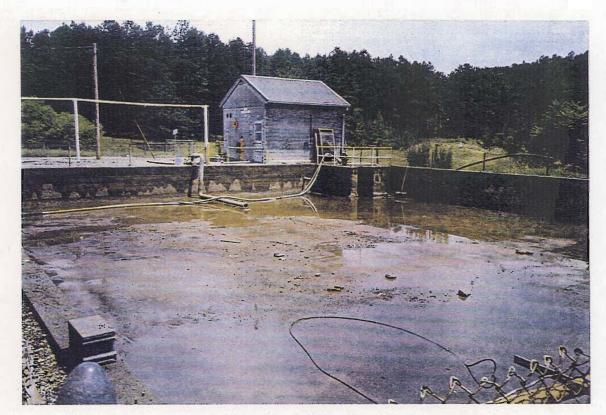
(continues)

# UPPER TOLERANCE LIMITS FOR 100% DETECTED TOLERANCE LIMITS FOR ALL DATES

| LOCATION<br>ID      | Sample<br>Size | NON-     | MEAN                     | REGULATORY<br>LIMIT | UPPER TOLERANCE<br>LIMIT |
|---------------------|----------------|----------|--------------------------|---------------------|--------------------------|
| PARAMETER: LEAD     |                |          |                          |                     | UNIT: PPM                |
| Background          | 6              | 0        | 12.417                   | 0.000               | 19.401                   |
| PARAMETER: MERCURY  |                |          |                          |                     | UNIT: PPM                |
| Background          | 6              | 0        | 0.200                    | 0.000               | 0.435                    |
| PARAMETER: NICKEL   |                |          |                          |                     | UNIT: PPM                |
| Background          | 6              | 0        | 7.517                    | 0.000               | 20.098                   |
| PAKAMETER: SILVER   |                |          |                          |                     | UNIT: PPH                |
| Background          | 6              | 0        | 0.036                    | 0.000               | 0.120                    |
| PARAMETER: THALLTON |                |          |                          |                     | UNIT: PPM                |
| Background          | 6              | 0        | 0.210                    | 0.000               | 0.447                    |
| ************        |                | The Moni | of Report tor System, TM | Incorporated        |                          |

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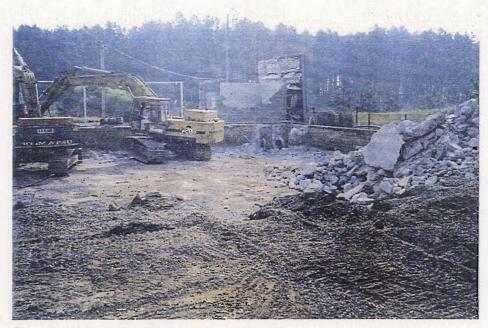




Photograph 1: Incinerator Spray Pond (ISP) with metal piping removed.



Photograph 2: Removal of the concrete base of the ISP.



Photograph 3: Concrete removal from the ISP.



Photograph 4: ISP following concrete demolition and removal. Notice the red trags designating grid sample locations.



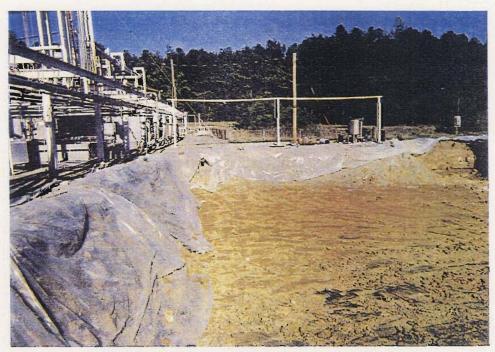
Photograph 5: Decontamination of excavation equipment.



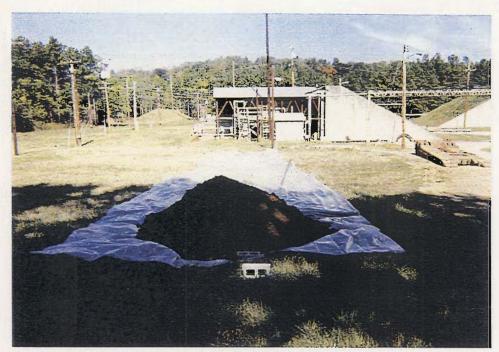
Photograph 6: Additional excavation of approximately 18 inches of soil from the bottom of the original ISP excavation.



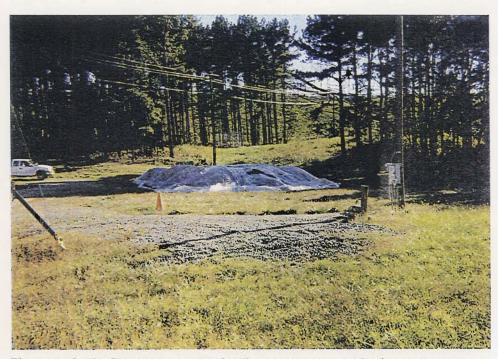
Photograph 7: Continued excavation of approximately 18 inches of soil from the ISP.



Photograph 8: ISP following the completion of excavation activities.



Photograph 9: Staging excavated material on plastic.



Photograph 10: Covering excavated soil at staging area with plastic.

T- ) 1-15

|                    | 176E4.          | 2.Extes |      |                                  |         |                     | ontainers            | Nd List             |              |             |              |          | /                                     |
|--------------------|-----------------|---------|------|----------------------------------|---------|---------------------|----------------------|---------------------|--------------|-------------|--------------|----------|---------------------------------------|
| ERM T.R.<br>Number | Date            | Time    | СОМР | GRAB                             | Sa      | mple Location       | Number of Containers | See Attach          |              |             |              |          | Remarks                               |
| 25598              | 1-2-96          | 11:15   |      | X                                | BG-1 (4 | .5')                |                      | X                   |              | 96-         | 000          | 41       | * Z. week Turn Around                 |
| 725399             | 1.2.96          | 11:30   |      | $\boxtimes$                      | BG-26   | (5')                |                      | X.                  |              |             | vov          |          |                                       |
| 25400              | 1-2-96          | 11:50   |      | $\searrow$                       | BG-3 (  | 4.5')               | 1                    | X                   |              |             | 000          | 43       |                                       |
| 25401              | 1.2.96          | 12:15   |      | $\nearrow$                       | BG-4 (4 | (51)                | 1                    | X                   |              | <u> </u>    | DOU          | 14       | ERM. Inc.                             |
| 25402              | 1-2-96          | 12:30   |      | $\succeq$                        | BG-5 (4 |                     | 1                    | $\triangleright$    |              |             | טטס          | 45       | (540)776-3545                         |
| 25403              | 1-2-96          | 12:55   |      | $\times$                         | 36-6(4  |                     | 11                   | $\langle X \rangle$ |              |             | 000          | 46       | (540) 776 · 8530 (FAX)                |
| 25404              | 1-2-96          | 12:00   |      | $\stackrel{\times}{\rightarrow}$ | BGD-3   | •                   | 4                    |                     |              |             | טטט          | 47       |                                       |
|                    | 1-2.96          |         |      | $\setminus$ $\triangle$          | FIELDB  | •                   | 6                    | $\Diamond$          |              | I           | 000          |          |                                       |
|                    | 12-19-95        | 13:10   |      | $\Diamond$                       | EQUIP ? |                     | 6                    | $\bowtie$           |              |             | 000          | · .      | RIAP, directly                        |
| 25448              | 100             | 12:00   | -    |                                  | S SIST  | LANK                | 7                    |                     |              | -           | 000          | 70       |                                       |
| <del></del>        |                 |         |      |                                  |         |                     | 1                    | 1-1                 | _            |             |              |          |                                       |
|                    |                 |         |      |                                  |         |                     |                      |                     |              |             |              | <u> </u> |                                       |
|                    | •               |         |      |                                  |         |                     |                      |                     |              |             |              |          |                                       |
| Samp               | ole Relinquishe | ed ,    | Date |                                  | Time    | Sample Received by: |                      | Date                | Tin          | ne          |              |          | Reason for Transfer                   |
| Koly               | AC. Ed          | J /     | -3-0 | 16                               | 10:50   | Junet Wilt          | / 3                  | - 90                | 10:=         | 0           | Tre          | محممه    | wred to CNLC rep.                     |
| ,                  |                 |         |      |                                  |         | Luy South           | 41/                  | 3/46                | 171          |             |              |          | · · · · · · · · · · · · · · · · · · · |
|                    |                 |         |      |                                  |         | /                   | -                    |                     | <del>-</del> | <del></del> |              |          |                                       |
|                    | <del></del>     |         |      |                                  |         |                     |                      |                     | <del></del>  |             | -            |          |                                       |
|                    |                 |         |      |                                  |         | ·                   |                      | <del></del>         |              | ·           | <del> </del> |          |                                       |



P.O. Box 10938 Lynchburg, Virginia 24506 OFFICE: 3109 Odd Fellows Road • (804) 847-2852 • 800-296-1470 • FAX (804) 847-2830

Christel Ackerman
Environmental Resources Management, Inc.
3140 Chaparral Drive, Suite 201
Roanoke, Virginia 24018

| PROJECT NAME:              |       | RAAP Site 39  | RAAP Site 39  | RAAP Site 39  | RAAP Site 39  |
|----------------------------|-------|---------------|---------------|---------------|---------------|
| PROJECT NUMBER:            |       | 176E4.07.01   | 176E4.07.01   | 176E4.07.01   | 176E4.07.01   |
| CUSTOMER ID:               |       | BG - 1 (4.5') | BG - 2 (4.5') | BG - 3 (4.5') | BG - 4 (4.5') |
| CVLC ID:                   |       | 96-00061      | 96-00062      | 96-00063      | 96-00064      |
| COLLECTION DATE:           | Grab: | 01/02/96      | 01/02/96      | 01/02/96      | 01/02/96      |
| COLLECTION TIME (hours):   | Grab: | 1115          | 1130          | 1150          | 1215          |
| RELINQUISHED DATE:         |       | 01/03/96      | 01/03/96      | 01/03/96      | 01/03/96      |
| RELINQUISHED TIME (hours): |       | 1050          | 1050          | 1050          | 1050          |
| RECEIVED DATE:             |       | 01/03/96      | 01/03/96      | 01/03/96      | 01/03/96      |
| RECEIVED TIME (hours):     |       | 1715          | 1715          | 1715          | 1715          |

NG = Not Given

#### Comments:

The presence of Diethyl Phthalate detected by method SW 8061 in several of the samples was not confirmed by mass spectrometry. Therefore, Diethyl Phthalate for these samples was reported by SW-846 Method 8270.

Respectfully Submitted,

Janet M. Zwetolitz/ Laboratory Director

January 16, 1996

Report Date

| PROJECT NAME:              |       | RAAP Site 39  | RAAP Site 39  | RAAP Site 39   | RAAP Site 39 |
|----------------------------|-------|---------------|---------------|----------------|--------------|
| PROJECT NUMBER:            |       | 176E4.07.01   | 176E4.07.01   | 176E4.07.01    | 176E4.07.01  |
| CUSTOMER ID:               |       | BG ~ 5 (4.5') | BG - 6 (4.5') | BGD - 3 (4.5') | Field Blank  |
| CVLC ID:                   |       | 96-00065      | 96-00066      | 96-00067       | 96-00068     |
| COLLECTION DATE:           | Grab: | 01/02/96      | 01/02/96      | 01/02/96       | 01/02/96     |
| COLLECTION TIME (hours):   | Grab: | 1230          | 1255          | 1200           | 1040         |
| RELINQUISHED DATE:         |       | 01/03/96      | 01/03/96      | 01/03/96       | 01/03/96     |
| .ŒLINQUISHED TIME (hours): |       | 1050          | 1050          | 1050           | 1050         |
| RECEIVED DATE:             |       | 01/03/96      | 01/03/96      | 01/03/96       | 01/03/96     |
| RECEIVED TIME (hours):     |       | 1715          | 1715          | 1715           | 1715         |

NG = Not Given

Comments:

| PROJECT NAME:              |       | RAAP Site 39 | RAAP Site 39 |
|----------------------------|-------|--------------|--------------|
| PROJECT NUMBER:            |       | 176E4.07.01  | 176E4.07.01  |
| CUSTOMER ID:               |       | Equip Blank  | Trip Blank   |
| CVLC ID:                   |       | 96-00069     | 96-00070     |
| COLLECTION DATE:           | Grab: | 01/02/96     | 12/19/95     |
| COLLECTION TIME (hours):   | Grab: | 1310         | 1200         |
| RELINQUISHED DATE:         |       | 01/03/96     | 01/03/96     |
| RELINQUISHED TIME (hours): |       | 1050         | 1050         |
| RECEIVED DATE:             |       | 01/03/96     | 01/03/96     |
| RECEIVED TIME (hours):     |       | 1715         | 1715         |

NG = Not Given

Comments:

|                     |               |            | BG - 1 (4.5')<br>96-00061 | BG - 2 (4.5')<br>96-00062 | BG - 3 (4.5') | BG - 4 (4.5')<br>96-00064 |
|---------------------|---------------|------------|---------------------------|---------------------------|---------------|---------------------------|
| INORGANIC COMPOUNDS | SW-846 Method | DL (MG/KG) | MG/KG                     | MG/KG                     | MG/KG         | MG/KG                     |
| Antimony, Total     | 7041          | 0.150      | 3.37                      | 3.25                      | 3.70          | 5.48                      |
| Arsenic, Total      | 7060          | 0.50       | ND                        | $ND_1$                    | ND            | ND                        |
| Barium, Total       | 6010A         | 0.100      | 66.1                      | 82.3                      | 63.0          | 93.3                      |
| Beryllium, Total    | 6010A         | 0.0100     | 0.702                     | 0.538                     | 0.451         | 0.920                     |
| Cadmium, Total      | 7131          | 0.0050     | ND                        | ND                        | ND            | 0.058                     |
| Chromium, Total     | 7190          | 2.50       | 17.0                      | 16.0                      | 19.0          | 23.5                      |
| Lead, Total         | 7420          | 5.0        | 11.0                      | 10.0                      | 13.0          | 14.5                      |
| .Mercury, Total     | 7471          | 0.10       | 0.25                      | 0.25                      | 0.20          | 0.15                      |
| Nickel, Total       | 7520          | 0.750      | 5.40                      | 3.50                      | 4.70          | 10.6                      |
| Silver, Total       | 7761          | 0.0010     | 0.0255                    | 0.0170                    | 0.0170        | 0.0765                    |
| Thallium, Total     | 7841          | 0.050      | 0.160                     | 0.125                     | 0.180         | 0.280                     |

<sup>&</sup>lt;sup>1</sup>The spike recovery was not within the acceptable range. Therefore, the reported result is estimated.

|                     |               |            | BG - 5 (4.5')<br>96-00065 | BG - 6 (4.5')<br>96-00066 | BGD - 3 (4.5')<br>96-00067 |
|---------------------|---------------|------------|---------------------------|---------------------------|----------------------------|
| INORGANIC COMPOUNDS | SW-846 Method | DL (MG/KG) | MG/KG                     | MG/KG                     | MG/KG                      |
| Antimony, Total     | 7041          | 0.150      | 2.14                      | 4.20                      | 3.40                       |
| Arsenic, Total      | 7060          | 0.50       | ND                        | ND                        | ND                         |
| Barium, Total       | 6010A         | 0.100      | 91.5                      | 74.6                      | 58.5                       |
| Beryllium, Total    | 6010A         | 0.0100     | 0.895                     | 0.817                     | 0.521                      |
| Cadmium, Total      | 7131          | 0.0050     | 0.054                     | 0.053                     | ND                         |
| Chromium, Total     | 7190          | 2.50       | 21.5                      | 21.5                      | 19.5                       |
| Lead, Total         | 7420          | 5.0        | 11.5                      | 14.5                      | 11.5                       |
| fercury, Total      | 7471          | 0.10       | 0.10                      | 0.25                      | 0.10                       |
| Nickel, Total       | 7520          | 0.750      | 11.5                      | 9.40                      | 4.50                       |
| Silver, Total       | 7761          | 0.0010     | 0.0450                    | 0.0370                    | 0.0205                     |
| Thallium, Total     | 7841          | 0.050      | 0.245                     | 0.270                     | 0.185                      |

|                     |               |           | Field Blank<br>96-00068 | Equip Blank<br>96-00069 | Trip Blank<br>96-00070 |
|---------------------|---------------|-----------|-------------------------|-------------------------|------------------------|
| INORGANIC COMPOUNDS | SW-846 Method | DL (MG/L) | MG/L                    | MG/L                    | MG/L                   |
| Antimony, Total     | 7041          | 0.003     | ND                      | ND                      | ND                     |
| Arsenic, Total      | 7060          | 0.001     | ND                      | ND                      | ND                     |
| Barium, Total       | 6010A         | 0.002     | ND                      | ND                      | ND                     |
| Beryllium, Total    | 6010A         | 0.0002    | ND                      | ND                      | ND                     |
| Cadmium, Total      | 7131          | 0.0001    | ND                      | ND                      | ND ·                   |
| Chromium, Total     | 7191          | 0.001     | ND                      | ND                      | ND                     |
| Lead, Total         | 7421          | 0.001     | ND                      | ND                      | ND                     |
| Mercury, Total      | 7470          | 0.0002    | 0.0002                  | 0.0002                  | 0.0002                 |
| Nickel, Total       | 7520          | 0.015     | ND                      | ND                      | ND                     |
| Silver, Total       | 7761          | 0.0002    | ND                      | ND                      | ND                     |
| Thallium, Total     | 7841          | 0.001     | ND                      | ND                      | ND                     |

|                      |           | BG - 1 (4.5')<br>96-00061 | BG - 2 (4.5')<br>96-00062 | BG - 3 (4.5')<br>96-00063 | BG - 4 (4.5') |
|----------------------|-----------|---------------------------|---------------------------|---------------------------|---------------|
| SW-846 METHOD 8061   | DL(UG/KG) | UG/KG                     | UG/KG                     | UG/KG                     | UG/KG         |
| Di-n-butyl-phthalate | 220       | ND                        | ND                        | ND                        | ND            |
| Diethyl phthalate    | 170       | ND                        | ND                        | ND                        | ND            |

|                      |           | BG - 5 (4.5') | <b>BG - 6 (4.5')</b><br>96-00066 | BGD - 3 (4.5')<br>96-00067 |
|----------------------|-----------|---------------|----------------------------------|----------------------------|
| SW-846 METHOD 8061   | DL(UG/KG) | UG/KG         | UG/KG                            | UG/KG                      |
| Di-n-butyl-phthalate | 220       | ND            | ND                               | ND                         |

|                      |          | Field Blank<br>96-00068 | Equip Blank<br>96-00069 | Trip Blank<br>96-00070 |
|----------------------|----------|-------------------------|-------------------------|------------------------|
| SW-846 METHOD 8061   | DL(UG/L) | UG/L                    | UG/L                    | UG/L                   |
| Di-n-butyl-phthalate | 3.3      | ND                      | ND                      | ND                     |

|                                       |           | BG - 1 (4.5')      | BG - 2 (4.5')<br>96-00062 | BG - 3 (4.5')<br>96-00063 | BG - 4 (4.5')<br>96-00064 |
|---------------------------------------|-----------|--------------------|---------------------------|---------------------------|---------------------------|
| SW-846 METHOD 8090                    | DL(UG/KG) | UG/KG <sup>1</sup> | UG/KG¹                    | UG/KG                     | UG/KG¹                    |
| 2,4-Dinitrotoluene 2,6-Dinitrotoluene | 13<br>7   | ND<br>ND           | ND<br>ND                  | ND<br>ND                  | ND<br>ND                  |

<sup>&</sup>lt;sup>1</sup>The recovery for each surrogate was not within the acceptable range. Therefore, the reported results are estimated.

|                    |           | BG - 5 (4.5')<br>96-00065 | <b>BG - 6 (4.5')</b><br>96-00066 | BGD - 3 (4.5')<br>96-00067 |
|--------------------|-----------|---------------------------|----------------------------------|----------------------------|
| SW-846 METHOD 8090 | DL(UG/KG) | UG/KG                     | UG/KG <sup>1</sup>               | UG/KG                      |
| 2,4-Dinitrotoluene | 13        | ND                        | ND                               | ND                         |
| 2,6-Dinitrotoluene | 7         | ND                        | ND                               | ND                         |

<sup>&</sup>lt;sup>1</sup>The recovery for each surrogate was not within the acceptable range. Therefore, the reported results are estimated.

|                    |          | Field Blank<br>96-00068 | Equip Blank<br>96-00069 | Trip Blank<br>96-00070 |
|--------------------|----------|-------------------------|-------------------------|------------------------|
| SW-846 METHOD 8090 | DL(UG/L) | UG/L                    | UG/L                    | UG/L                   |
| 2,4-Dinitrotoluene | 0.2      | ND                      | ND                      | ND                     |
| 2,6-Dinitrotoluene | 0.1      | ND                      | ND                      | ND                     |

|                    |           | BG - 1 (4.5') | BG - 2 (4.5')<br>96-00062 | BG - 3 (4.5')<br>96-00063 | BG - 4 (4.5')<br>96-00064 |
|--------------------|-----------|---------------|---------------------------|---------------------------|---------------------------|
| SW-846 METHOD 8270 | DL(UG/KG) | UG/KG         | UG/KG                     | UG/KG                     | UG/KG                     |
| Resorcinot         | 330       | ND            | ND                        | ND                        | ND                        |

<sup>&</sup>lt;sup>1</sup>Please Note: Values obtained above are based upon an NBS Mass Spectral Library Search onlythese values should be considered approximations.

|                         |           | BG - 5 (4.5') | BG - 6 (4.5')<br>96-00066 | BGD - 3 (4.5')<br>96-00067 |
|-------------------------|-----------|---------------|---------------------------|----------------------------|
| SW-846 METHOD 8270      | DL(UG/KG) | UG/KG         | UG/KG                     | UG/KG                      |
| Resorcinol <sup>1</sup> | 330       | ND            | ND                        | ND                         |
| Diethyl phthalate       | 170       | ND            | ND                        | ND                         |

<sup>&</sup>lt;sup>1</sup>Please Note: Values obtained above are based upon an NBS Mass Spectral Library Search only - these values should be considered approximations.

|                         |          | Field Blank<br>96-00068 | Equip Blank<br>96-00069 | Trip Blank<br>96-00070 |
|-------------------------|----------|-------------------------|-------------------------|------------------------|
| SW-846 METHOD 8270      | DL(UG/L) | UG/L                    | UG/L                    | UG/L                   |
| Resorcinol <sup>1</sup> | 100      | ND                      | ND                      | ND                     |
| Diethyl phthalate       | 2.5      | ND <sup>2</sup>         | ND <sup>2</sup>         | <5.9 <sup>2</sup>      |

<sup>&</sup>lt;sup>1</sup>Please Note: Values obtained above are based upon an NBS Mass Spectral Library Search onlythese values should be considered approximations.

The recovery for each surrogate was not within the acceptable range. Therefore, the reported results are estimated.

|   |                | BG - 1 (4.5')<br>96-00061 | BG - 2 (4.5')<br>96-00062 | <b>BG - 3 (4.5')</b><br>96-00063 | BG - 4 (4.5')<br>96-00064 |
|---|----------------|---------------------------|---------------------------|----------------------------------|---------------------------|
| SURROGATE COMPOUND                        | RECOVERY RANGE |                           | PERCENT RE                | COVERY (%)                       |                           |
| SW-846 Method 8061<br>Diphenyl Phthalate  | 40 - 125       | 98                        | 75                        | 98                               | 83                        |
| SW-846 Method 8090<br>Dibutyl Chlorendate | 40 - 125       | 24 <sup>t</sup>           | 37 <sup>1</sup>           | 40                               | 38¹                       |
| SW-846 Method 8270                        |                |                           |                           |                                  |                           |
| Phenol-d6                                 | 24 - 113       | 1271                      | 77                        | 84                               | 70                        |
| 2-Fluorophenol                            | 25 - 121       | 90                        | 70                        | 74                               | 67                        |
| 2,4,6-Tribromophenol                      | 19 - 122       | <b>7</b> 7                | 74                        | 61                               | 59                        |
| Nitrobenzene-d5                           | 23 - 118       | 30                        | 62                        | 61                               | 68                        |
| 2-Fluorobiphenyl                          | 30 - 115       | 211                       | 99                        | 40                               | 48                        |
| p-Terphenyl-d14                           | 18 - 137       | 20                        | 60                        | 51                               | 64                        |

<sup>&</sup>lt;sup>1</sup>The recovery for each surrogate was not within the acceptable range. Therefore, the reported results are estimated.

|                      |                | <b>BG - 5 (4.5')</b><br>96-00065 | BG - 6 (4.5')<br>96-00066 | BGD - 3 (4.5')<br>96-00067 |
|----------------------|----------------|----------------------------------|---------------------------|----------------------------|
| SURROGATE COMPOUND   | RECOVERY RANGE | PERC                             | ENT RECOVE                | RY (%)                     |
| SW-846 Method 8061   |                |                                  |                           |                            |
| Diphenyl Phthalate   | 40 - 125       | 88                               | 103                       | 102                        |
| SW-846 Method 8090   |                |                                  |                           |                            |
| Dibutyl Chlorendate  | 40 - 125       | 56                               | 39¹                       | 48                         |
| SW-846 Method 8270   |                |                                  |                           |                            |
| Phenol-d6            | 24 - 113       | 70                               | 74                        | 54                         |
| 2-Fluorophenol       | 25 - 121       | 68                               | 70                        | 55                         |
| .,4,6-Tribromophenol | 19 - 122       | 64                               | 56                        | 47                         |
| Nitrobenzene-d5      | 23 - 118       | 65                               | 70                        | 49                         |
| 2-Fluorobiphenyl     | 30 - 115       | 46                               | 48                        | 35                         |
| p-Terphenyl-d14      | 18 - 137       | 65                               | 53                        | 52                         |

|                      |                | Field Blank<br>96-00068 | Equip Blank<br>96-00069 | Trip Blank<br>96-00070 |
|----------------------|----------------|-------------------------|-------------------------|------------------------|
| SURROGATE COMPOUND   | RECOVERY RANGE | PERC                    | CENT RECOVE             | RY (%)                 |
| SW-846 Method 8061   |                |                         |                         |                        |
| Diphenyl Phthalate   | 40 - 125       | 81                      | 55                      | 101                    |
| SW-846 Method 8090   |                |                         |                         |                        |
| Dibutyl Chlorendate  | 45 - 120       | 93                      | 54                      | 71                     |
| SW-846 Method 8270   |                |                         |                         |                        |
| Phenol-d6            | 10 - 94        | 40                      | 41                      | 36                     |
| 2-Fluorophenol       | 21 - 100       | 54                      | 56                      | 48                     |
| ?,4,6-Tribromophenol | 10 - 123       | 65                      | 83                      | 60                     |
| Nitrobenzene-d5      | 35 - 114       | 63                      | 34¹                     | 56                     |
| 2-Fluorobiphenyl     | 43 - 116       | 421                     | 22 <sup>1</sup>         | 40¹                    |
| p-Terphenyl-d14      | 33 - 133       | 47                      | 30                      | 46                     |

<sup>&</sup>lt;sup>1</sup>The recovery for each surrogate was not within the acceptable range. Therefore, the reported results are estimated.

#### **LEGEND**

#### Spike Failure

The matrix spike sample analysis provides information about the effect of each sample matrix on the digestion and measurement methodology. Spike recoveries must be within specified limits. However, according to EPA Document No. EPA/540/R/94/082, LABORATORY DATA VALIDATION FUNCTIONAL GUIDELINES FOR EVALUATING ORGANIC ANALYSES, December, 1994 (Laboratory Functional Guidelines), if the sample result is outside the acceptable range, the results are reported as estimated.

#### Surrogate Failure

Laboratory performance on individual samples is established by means of spiking activities. All samples are spiked with surrogate compounds prior to sample preparation. The evaluation of the results of these surrogate spikes is not necessarily straightforward. The sample itself may produce effects due to such factors as interferences and high concentrations of analytes. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the review and validation of data based on specific sample results is frequently subjective and demands analytical experience and professional judgement.

#### Elevated Detection Limit

Often during analysis, an interferant or high concentration of a compound may create the need to dilute a sample. When the sample is diluted, the Method Detection Limit is elevated by the factor of the dilution.

#### Method Detection Limit

The Method Detection Limit is the minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero.

### Attachment 3

Chains of Custody and Sample Results

| NO  | 5ა | <b>አ</b> 7 |
|-----|----|------------|
| NO. | ၁ပ | ~~ (       |

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REIC Laboratory 225 Industrial Park Rd.

P.O. Box 286, Beaver, WV 25813 Phone: 304-255-2500 or 800-999-0105

FAX: 304-255-2572

| CLIENT: Delia + Techsystems Tre.                      |
|---|
| CLIENT: Dolia + Techsystems Trc.  ADDRESS: P.O. Box 1 |
| CITY/STATE/ZIP: Radford, VA 24141                     |
| BILL TO: Same   |
| CITY/STATE/ZIP:                                       |
| CITT/STATE/EIF.                                       |

TELEPHONE/FAX: 540/639-8220

SITE ID & STATE: RAPP

PROJECT ID: Incin. Spran fond Closure

SAMPLER: C. Compton, ERM

|                   |                       |  |             |                    |                            |  |         |         |  |               |                   |          |  |            |          |            |            |            |              |          | CODES      |          | ·        | 1.    |         |       |
|-------------------|-----------------------|--|-------------|--------------------|----------------------------|--|---------|---------|--|---------------|-------------------|----------|--|------------|----------|------------|------------|------------|--------------|----------|------------|----------|----------|-------|---------|-------|
|                   |                       | TURNARO  | UND TIME    | PRES               | ERVATIVES                  |  |         |         |  | <del></del>   | ) (               | ) [      | <u>) (</u>                             | <u>) (</u> | <u> </u> | <u>) (</u> | 1          | <u>o</u> j | 0            | 2]]      | 2)0        | 0        | <u> </u> | 0) 0  |         |       |
|                   |                       | REQUIR   | EMENTS      |                    | Preservative               | е                                      |         |         | /o .                                   | / /           | / /               | /,/      | / /                                    | / ,        | / ,      | / ,        | /          | /          | /            | / ,      | / /        |          | //       |       |         |       |
| SAMI              | PLE LOG               | REGULAR:   |             |                    | drochloric A               | cid                                    |         |         | £ /                                    |               | . لا              | ]/       |  |            |          |            |            |            |              | ' /      |            |          |          | •     |         |       |
|                   | AND                   | *RUSH:   | 5-Day       | y 1                | ric Acid<br>Ifuric Acid    |  | ,       | /*      | */ •                                   | / 4           |                   | 7)       | / /                                    | / ,        | /        |            | /          |            | /            |          | / /        | ′ /      |          |       |         |       |
| ·                 | AND                   |  | 3-Day       | 4 500              | iiuric Acid<br>dium Thiosu | ilfata                                 |         | £ L     | <i>s</i> */                            | 3/            | 2/                | 3/       |  |            |          | <i>\</i>   |            |            |              | ' /      |            |          | <b>/</b> |       |         |       |
| ANALYS            | IS REQUEST            |  | 2-Day       | y   5 Soc          | dium Hydrox                | ride                                   |         |         |  | <b>/</b>   \t | و 🗸               | 7        | /                                      | <b>/</b> * | h        | /[         | /1         |            | '/           |          | / /        |          | 1        |       |         |       |
|                   |                       |  | 1-Day       | y 6 Zin            | c Acetate                  | /                                      | 8/      | y.º/    | 5/                                     | X             | <i>\</i>          | 1/       | ⁄ـــــــــــــــــــــــــــــــــــــ |            | I/       | I/         | ]/         | مرکم ا     |              |          | 5 / 1      | <b>/</b> |          |       |         |       |
|                   |                       | *Rush work needs prior<br>and will include surchar |             | 7 ED               | TA                         | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |         |         | 00   1   1   1   1   1   1   1   1   1 | <b>/</b> \    | $X_{\mathcal{F}}$ | 1/5      | 3                                      | ر کو 🖊     | /_3      | دِ://ع     | <b>]</b>   | Z.         | /\$          | X        | 13/        | 25       |          |       |         |       |
|                   |                       | NO. & TYPE OF                                      | SAMPLING    |                    | SAMPLE                     | $\exists Z$                            | */      |         | 4/                                     | 3/            | 1                 | /ج.      | <i>\$</i> /                            | 3/         | 37       | 7.         | {<br>E/    | 7/         |              | 3/       | ₹/ }       | )<br>    |          |       |         |       |
| SAN               | IPLE ID               |  | DATE / TIME | MATRIX             | COMP / GRA                 |  | 77      |         | 7<                                     | No.           |                   | 1        | 1                                      | 10         | /C       | 大          | <b>y</b> _ | Ϋ́         | <b>\$</b> /= | \$/V     | <b>3</b> 大 |          | СОМІ     | MENTS | ;       |       |
| A1 12"            | 1                     | 2/q65  | 8/19/97     | 8:1                | )_                         | X                                      | χ       | X       | χ                                      | X             | X                 | X        | X                                      | X          | X        | X          | X          | X          | X            | Х        | X          |          |          |       |         |       |
| A4 12'            | 1                     | 2/965  |             |                    |                            | X.                                     | X       | X       | χ                                      | X             | χ                 | χ        | χ                                      | X          | X        | X          | χ          | λ          | X            | χ        | χ          |          |          |       |         |       |
| B2 12'            | 1                     | 2/ glass   |             |                    |                            | X                                      | X       | X       | X                                      | X             | X                 | X        | X                                      | X          | X        | X          | X          | X          | X            | χ        | X          |          |          |       |         |       |
| C2121             | •                     | 2 dis  |             |                    |                            | X                                      | X       | X       | X                                      | X             | χ                 | X        | X                                      | X          | λ        | X          | X          | X          | X            | X        | χ          |          |          |       |         |       |
| D112'             |                       | 2/9/05   |             |                    |                            | X                                      | X       | X       | χ                                      | X             | χ                 | X        | X                                      | K          | X        | X          | λ          | X          | χ            | χ        | χ          |          | ·        |       |         |       |
| D3 12'            | 11                    | 2 glass  |             |                    |                            | X                                      | 入       | 入       | χ                                      | X             | λ                 | X        | X                                      | X          | X        | X          | X          | X          | X            | X        | X          |          | •        |       |         | İ     |
| D3 12'            | Duol.                 | 2 glass  |             |                    | <u> </u>                   | X                                      | X       | X       | X                                      | 入             | X                 | 丛        | X                                      | X          | X        | X          | X          | χ          | X            | X        | X          |          |          |       |         |       |
| E1 12'            | 1                     | 2/9/93,  |             |                    |                            | X                                      | Χ       | λ       | χ                                      | X             | X                 | X        | χ                                      | X          | χ        | X          | X          | χ          | X            | X        | L          |          |          |       |         |       |
| E3 12             | r C C                 | 10   |             |                    |                            |  |         |         |  |               |                   | _        |  |            |          |            |            |            |              |          |            |          |          |       |         |       |
| E2 13             | 1)                    | 2 glass  | ₩ I         | <u> </u>           | <b>V</b>                   | X                                      | X       | X       | X                                      | X             | X                 | X        | X                                      | X          | X        | X          | X          | V          | X            | X        | X          |          |          |       |         |       |
| A hollage         | ished by: (Signature) | 8-14-97<br>Date/Time                               | Receiv      | red by: (Signature | )                          | Date/Tim                               |         |         |  | telinqui      | shed by           | : (Signa | iture)                                 |            |          | Date       | /Time      | V          | W.           | No.      | Vit        | (Signa   | ture)    |       | S<br>Da | -21:9 |
| Special Requests: | <u> </u>              |  |             |                    |                            | Sample C                               | onditio | n: Good | 7 Y                                    | N             |                   |          |  |            |          |            |            | empera     | ture Up      | on Arriv | al H.      | Q        |          |       |         |       |
| Shipment:         | Hand-Del:             | Courter:   | UPS:        | FedEx:             |                            |  |         | Shi     | pment (                                | ate:          |                   |          | FAX Re                                 | sults:     | Y N      | ı          |            |            |              |          | •          |          |          |       |         |       |

NO. 5

53´ `

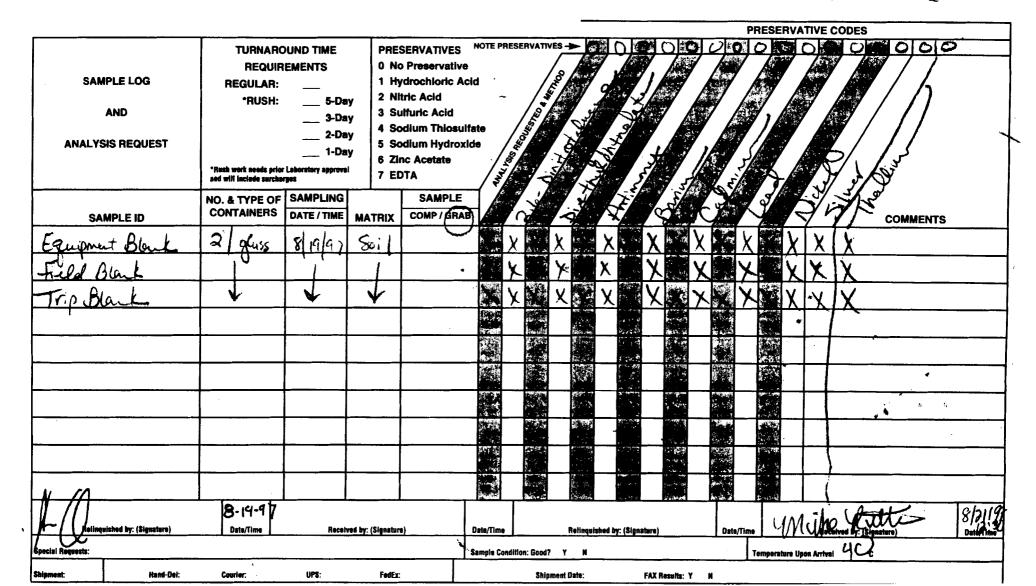
|   | EIC |  |
|---|-----|--|
| V |     |  |

REIC Laboratory
225 Industrial Park Rd.

P.O. Box 286, Beaver, WV 25813 Phone: 304-255-2500 or 800-999-0105

FAX: 304-255-2572

| CLIENT: Alliant Techsystems Inc. | CONTACT PERSON: A Ne (  |
|----------------------------------|-------------------------|
| ADDRESS: 1.0, Box 1              | TELEPHONE/FAX: 540 639  |
| CITY/STATE/ZIP: Kadford M 24141  | SITE ID & STATE: RAAD   |
| BILL TO:                         | PROJECT ID: Incinerator |
| CITY/STATE/ZIP:                  | SAMPLER: C. Compton, E  |



**ALLIANT SAMPLE #:** REIC SAMPLE #:

A1 12" 54113-1 **DATE SAMPLED: 08-19-97** 

MATRIX: MOISTURE: SOLID

18%

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| entimony  | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| artenic   | 3.02   | mg/kg | 7060A  | 2.50  | 08-26-97/MS |
| bağum     | 78.5   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium   | 0.030  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium  | 25.5   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead      | 16.5   | mg/kg | 5010A  | 12.0  | 08-25-97/GM |
| mercuty   | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel    | 13.5   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| silver    | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thallium  | 0.16   | mg/kg | 7841   | 0.12  | 08-25-97/MS |

#### **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| 2,8-dinitrotoluene  | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| di-n-butyiphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| resordinol          | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/MP |

| Surrogates  | % Recovery     | <b>.</b> |
|---|----------------|----------|
| närobenzene-d5<br>2-fluorobiphenyi<br>p-terphenyl-d14 | 34<br>30<br>61 |          |
| ì   |                |          |

ND MQL

- None Detected at MQL - Minimum Quentifying Level

ALLIANT SAMPLE #: REIC SAMPLE #:

A4 12" 54113-2 **DATE SAMPLED: 08-19-97** 

MATRIX:

SOLID

MOISTURE:

22%

#### TOTAL METALS

| PARAMETER | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| arsenic   | 2.90   | mg/kg | 7080A  | 2.50  | 08-26-97/MS |
| berlum    | 85.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium   | 0.030  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium  | 30.0   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead      | 17.2   | mg/kg | 6010A  | 12.0  | 08-25-97/GM |
| mercury   | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel    | 15.3   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| silver    | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thallium  | 0.14   | mg/kg | 7841   | 0.12  | 08-25-97/MS |

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dintrotoluene   | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthelate    | NO     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| di-n-butyiphthelete | ND     | mg/kg | 8270B  | 0.200 | 08-28-97/WP |
| resordinol          | NO     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nttrobenzene-d5<br>2-fluorobiphenyi<br>p-terphenyl-d14 | 29<br>30<br>34 |  |

ND MQL

- None Detected at MQL - Minimum Quentifying Level

ALLIANT SAMPLE #: REIC SAMPLE #:

B2 12" 54113-3 **DATE SAMPLED: 08-19-97** 

SOLID

**MATRIX:** MOISTURE:

16%

#### TOTAL METALS

| PARAMETER | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| arsenio   | 3.62   | mg/kg | 708QA  | 2.50  | 08-26-97/MS |
| barium    | 83.8   | mg/kg | 601QA  | 2.50  | 08-25-97/GM |
| beryllium | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium   | 0.040  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium  | 28.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead      | 19.1   | mg/kg | 6010A  | 12.0  | 08-25-97/GM |
| mercury   | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel    | 16.0   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| silver    | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| theillum  | 0.18   | mg/kg | 7841   | 0.12  | 08-25-97/MS |

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| di-n-butylphthalate | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| resorcinal          | ND     | mg/kg | 82705  | 0.200 | 08-25-97/WP |

ND MQL

- Nane Detected at MQL - Minimum Quantifying Level

Page 5 Alliant Hercules, Inc. Job #: 0897-54113

**ALLIANT SAMPLE #: REIC SAMPLE #:** 

C2 12" 54113-4 DATE SAMPLED: 08-19-97 MATRIX:

SOLID

MOISTURE:

27%

#### TOTAL METALS ...

| PARAMETER         | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|-------------------|--------|-------|--------|-------|-------------|
| antimony          | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| arsenic           | 4.65   | mg/kg | 7080A  | 2.50  | 08-26-97/MS |
| barium            | 86.7   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium         | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium           | 0.045  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromlum 30.55 or | 34.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead 19 ppm       | 22.8   | mg/kg | 6010A  | 12.0  | 08-25-97/GM |
| mercury           | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel            | 14.6   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| sliver            | ND     | mg/kg | 601GA  | 1.25  | 08-25-97/GM |
| theilium          | 0.21   | mg/kg | 7841   | 0.12  | 08-25-97/MS |

#### **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| 2,6-dinitrotoluene  | NO     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| dl-n-butylphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| resorcinol          | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluorobiphenyl<br>p-terphenyl-d14 | 34<br>37<br>84 |  |

ND MQL - None Detected at MQL - Minimum Quantifying Level ALLIANT SAMPLE #: REIC SAMPLE #:

D1 12" 54113-5 **DATE SAMPLED: 08-19-97** MATRIX:

SOLID

MOISTURE:

19%

# TOTAL METALS ..

| PARAMETER     | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------|--------|-------|--------|-------|-------------|
| antimony      | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| arsenic       | ND     | mg/kg | 7080A  | 2.50  | 08-26-97/MS |
| berium 1260pm | 150    | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium     | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium       | 0.042  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromlum      | 17.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead          | 13,0   | mg/kg | 6010A  | 12.0  | 08-26-97/TJ |
| mercury       | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel        | 7.85   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| silver        | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thallium      | ND     | mg/kg | 7841   | 0.12  | 06-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 8270B  | 0,200 | 06-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-26-97MP  |
| di-n-butylphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| resorcinol          | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluorobiphenyi<br>p-terphenyi-d14 | 35<br>41<br>84 |  |

ND MQL

- None Detected at MQL
- Minimum Quantifying Level

**ALLIANT SAMPLE #:** REIC SAMPLE #:

D3 12" 54113-6 DATE SAMPLED: 08-19-97

**MATRIX:** MOISTURE: SOLID 15%

#### TOTAL METALS -

| PARAMETER | RESULT | UNIT  | METHOD         | MQL   | ANALYZED/BY |
|-----------|--------|-------|----------------|-------|-------------|
| entimony  | NO     | mg/kg | 7041           | 2.50  | 08-25-97/MS |
| arsenic   | ND     | mg/kg | 70 <b>6</b> 0A | 2.50  | 08-26-97/MS |
| berlum    | 41.2   | mg/kg | 6010A          | 2.50  | 08-25-97/GM |
| beryllium | ND     | mg/kg | 6010A          | 0.63  | 08-25-97/GM |
| cadmium   | ND .   | mg/kg | 7131A          | 0.025 | 08-26-97/MS |
| chromium  | 14.6   | mg/kg | 6010A          | 2.50  | 08-25-97/GM |
| lead      | 9.50   | mg/kg | 7421           | 0.25  | 08-26-97/TJ |
| mercury   | ND     | mg/kg | 7470A          | 0.10  | 08-27-97/MS |
| nickel    | 6.62   | mg/kg | 6010A          | 2.50  | 08-25-97/GM |
| alivar    | ND     | mg/kg | 6010A          | 1.25  | 08-25-97/GM |
| thelilum  | ND     | mg/kg | 7841           | 0.12  | 08-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| di-n-butylphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| resordinol          | NO     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery             |  |
|--|------------------------|--|
| nitrobenzene-d5<br>2-fluorobiphenyi<br>p-terphenyi-d14 | 3 <u>2</u><br>35<br>58 |  |

ND MQL

- None Detected at MQL - Minimum Quantifying Level

11

ALLIANT SAMPLE #:

REIC SAMPLE #:

D3 12" DUPL. 54113-7

**MATRIX:** 

DATE SAMPLED: 08-19-97

1....

MOISTURE:

SOLID 17%

#### TOTAL METALS -

| PARAMETER | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| entimony  | ND     | mg/kg | 7041   | 2.60  | 08-25-97/M6 |
| arsenic   | ND     | mg/kg | 7060A  | 2.50  | 08-26-97/MS |
| barlum    | 46.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryillum | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmlum   | ND     | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium  | 11.3   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead      | 10.2   | mg/kg | 7421   | 0.25  | 08-26-97/TJ |
| mercury   | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel    | 5.08   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| silver    | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thailium  | ND     | mg/kg | 7841   | 0.12  | 08-25-97/MS |

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY              |
|---------------------|--------|-------|--------|-------|--------------------------|
| 2,4-dinttrotoiuene  | ND     | mg/kg | 8270B  | 0.200 | 08-2 <del>6-9</del> 7/WP |
| 2,5-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-25-97/WP              |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-25-97/WP              |
| di-n-butylphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP              |
| resorcinol          | ND     | mg/kg | 8270B  | 0.200 | 08-25-97/WP              |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluorabiphenyi<br>p-terphenyi-d14 | 33<br>35<br>80 |  |

ND MQL

- None Detected at MQL
- Minimum Quantifying Level

Page 9 Alliant Hercules, Inc. Job #: 0897-54113

**ALLIANT SAMPLE #**; REIC SAMPLE #:

E1 12" 54113-8 DATE SAMPLED: 08-19-97

SOLID

**MATRIX:** MOISTURE:

22%

# TOTAL METALS

| PARAMETER      | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|----------------|--------|-------|--------|-------|-------------|
| antimony       | ND     | mg/kg | 7041   | 2.50  | 08-25-97/MS |
| arsenic        | ND     | mg/kg | 7060A  | 2.50  | 08-26-97/MS |
| barium 126 pom | 208    | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium      | ND     | mg/kg | 6010A  | 0.63  | 08-25-97/GM |
| cadmium        | 0.050  | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium       | 25.4   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| lead 19 pom    | 36.2   | mg/kg | 6010A  | 12.0  | 08-26-97/TJ |
| mercury        | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel         | 14.9   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| sliver         | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thallium       | 0.12   | mg/kg | 7841   | 0.12  | 08-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-28-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| di-n-butyiphthalate | ND     | mg/kg | 82708  | 0.200 | 08-26-97/WP |
| resordinol          | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluoroblphenyl<br>p-terphenyl-d14 | 35<br>43<br>82 |  |

ND MQL

- None Detected at MQL - Minimum Quantifying Level

Page 10

Aillant Hercules, Inc. Job #: 0897-54113

ALLIANT SAMPLE #: REIC SAMPLE #:

E2 12"

**DATE SAMPLED: 08-19-97** 

**MATRIX:** 

SOLID

54113-9

MOISTURE: 18%

# TOTAL METALS

| PARAMETER        | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|------------------|--------|-------|--------|-------|-------------|
| <b>a</b> กนีmony | ND     | mg/kg | 7041   | 2,50  | 08-25-97/MS |
| arsenic          | ND     | mg/kg | 7060A  | 2,50  | 08-26-97/MS |
| barlum           | 38.2   | mg/kg | 6010A  | 2.50  | 08-25-97/GM |
| beryllium        | ND .   | mg/kg | 6010A  | 0.53  | 08-25-97/GM |
| cadmium          | ND     | mg/kg | 7131A  | 0.025 | 08-26-97/MS |
| chromium         | 14.2   | mg/kg | 6010A  | 2.50  | D8-25-97/GM |
| lead             | 8.48   | mg/kg | 6010A  | 12.0  | 08-26-97/TJ |
| mercury          | ND     | mg/kg | 7470A  | 0.10  | 08-27-97/MS |
| nickel           | 6.90   | mg/kg | 7421   | 0.25  | 08-25-97/GM |
| silver           | ND     | mg/kg | 6010A  | 1.25  | 08-25-97/GM |
| thaillum         | ND     | mg/kg | 7841   | 0.12  | 08-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT  | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|-------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-25-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/kg | 8270B  | 0.200 | 08-28-97/WP |
| di-n-butyiphthalate | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |
| resordinol          | ND     | mg/kg | 8270B  | 0.200 | 08-26-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluorobiphenyl<br>p-terphenyl-d14 | 29<br>34<br>62 |  |

ND

- None Detected at MQL

MQL

- Minimum Quantifying Level

Page 11 Alliant Hercules, Inc. Job #: 0897-54113

ALLIANT SAMPLE #:

**EQUIPMENT BLANK** 

**DATE SAMPLED: 08-19-97** 

REIC SAMPLE #:

54113-10

MATRIX:

LIQUID

#### TOTAL METALS.

| PARAMETER | RESULT | UNIT | METHOD         | MQL   | ANALYZED/BY |
|-----------|--------|------|----------------|-------|-------------|
| antimony  | ND     | mg/t | 7041           | 0.010 | 08-25-97/MS |
| arsenic   | ND     | mg/l | 70 <b>6</b> 0A | 0.010 | 08-28-97/MS |
| barlum    | ND     | mg/l | 6010A          | 0.10  | 08-25-97/GM |
| beryllium | ND     | mg/l | 6010A          | 0.004 | 08-25-97/GM |
| cadmium   | ND     | mg/l | 7131A          | 0.001 | 08-26-97/MS |
| chromium  | ND     | mg/l | 7191           | 0.010 | 05-28-97/TJ |
| lead      | ND     | mg/l | 7421           | 0.010 | 08-22-97/TJ |
| mercury   | ND     | mg/l | 7470A          | 0.002 | 08-26-97/MS |
| nickel    | ND     | mg/l | 6010A          | 0.10  | 08-25-97/GM |
| silver    | ND     | mg/l | 6010A          | 0.050 | 08-25-97/GM |
| thaillum  | ND     | mg/l | 7841           | 0.005 | 08-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT | METHOD | MQL   | ANALYZED/BY              |
|---------------------|--------|------|--------|-------|--------------------------|
| 2,4-dinitrotoluene  | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP              |
| 2,6-dinitrotoluene  | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP              |
| diethylphthalate    | ND     | mg/I | 8270B  | 0.010 | 08-26-97/WP              |
| di-n-butyiphthalate | NO     | mg/l | 8270B  | 0.010 | 08-26-97/WP              |
| resarcinal          | ND     | mg/l | 8270B  | 0.010 | 08-2 <del>6</del> -97/WP |

| Surrogates       | % Recovery |
|------------------|------------|
| nitrobenzene-d5  | 64         |
| 2-fluorobiphenyl | 73         |
| p-terphenyl-d14  | 124        |

ND

MQL

- None Detected at MQL - Minimum Quantifying Level

Page 12 Alliant Hercules, Inc. Job #: 0897-54113

**ALLIANT SAMPLE #:** 

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**DATE SAMPLED: 08-19-97** 

**REIC SAMPLE #:** 

54113-11

**MATRIX:** 

LIQUID

#### TOTAL METALS.

| PARAMETER | RESULT | UNIT | METHOD | MQL   | ANALYZED/BY              |
|-----------|--------|------|--------|-------|--------------------------|
| entimony  | ND     | mg/l | 7041   | 0.010 | 08-25-97/MS              |
| arsenic   | ND     | mg/l | 7060A  | 0.010 | 08-28-97/MS              |
| barium    | ND     | mg/l | 6010A  | 0.10  | 08-25-97/GM              |
| beryllium | ND     | mg/l | 6010A  | 0.004 | 08-25-97/GM              |
| cedmium   | ND     | mg/i | 7131A  | 0.001 | 08-26-97/MS              |
| chromium  | ND     | mg/l | 7191   | 0.010 | 08-28-97/TJ              |
| lead      | ND     | mg/l | 7421   | 0.010 | 08-22-97/TJ              |
| mercury   | ND     | mg/l | 7470A  | 0.002 | 08-2 <del>6-9</del> 7/MS |
| nickel    | ND     | mg/l | 6010A  | 0.10  | 08-25-97/GM              |
| silver    | ND     | mg/l | 6010A  | 0.050 | 08-25-97/GM              |
| theilium  | ND     | mg/l | 7841   | 0.005 | 08-25-97/MS              |

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER           | RESULT | UNIT | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/l | 82708  | 0.010 | 08-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP |
| di-n-butylphthalate | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP |
| resorcinol          | ND     | mg/i | 8270B  | 0.010 | 08-26-97/WP |

| Surrogates       | % Recovery |
|------------------|------------|
| nitrobenzene-d5  | 79         |
| 2-fluorobiphenyl | 76         |
| p-terphenyl-d14  | 121        |

ND MQL

- None Detected at MQL
- Minimum Quentifying Level

Page 13 Alliant Hercules, Inc. Job #: 0897-54113

ALLIANT SAMPLE #:

TRIP BLANK

**DATE SAMPLED: 08-19-97** 

LIQUID

REIC SAMPLE #:

54113-12

**MATRIX:** 

#### TOTAL METALS

| PARAMETER | RESULT | UNIT | METHOD | MQL   | ANALYZED/BY |
|-----------|--------|------|--------|-------|-------------|
| antimony  | ND     | mg/i | 7041   | 0.010 | 08-25-97/MS |
| arsenic   | ND     | mg/l | 7060A  | 0.010 | 08-28-97/MS |
| barlum    | ND     | mg/l | 6010A  | 0.10  | 08-25-97/GM |
| beryillum | ND     | mg/l | 6010A  | 0.004 | 08-25-97/GM |
| cadmium   | ND     | mg/l | 7131A  | 0.001 | 08-26-97/MS |
| chromium  | ND     | mg/I | 7191   | 0.010 | 08-28-97/TJ |
| lead      | ND     | mg/l | 7421   | 0.010 | 08-22-97/TJ |
| mercury   | ND     | mg/i | 7470A  | 0.002 | 08-26-97/MS |
| nickel    | ND     | mg/i | 5010A  | 0.10  | 08-25-97/GM |
| silver    | ND     | mg/l | 6010A  | 0.050 | 08-25-97/GM |
| thallium  | ND     | mg/l | 7841   | 0.005 | 08-25-97/MS |

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER           | RESULT | UNIT | METHOD | MQL   | ANALYZED/BY |
|---------------------|--------|------|--------|-------|-------------|
| 2,4-dinitrotoluene  | ND     | mg/i | 8270B  | 0.010 | 08-26-97/WP |
| 2,6-dinitrotoluene  | ND     | mg/l | 82708  | 0.010 | 08-26-97/WP |
| diethylphthalate    | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP |
| di-n-butylphthalate | ND     | mg/l | 6270B  | 0.010 | 08-26-97/WP |
| resorcinal          | ND     | mg/l | 8270B  | 0.010 | 08-26-97/WP |

| Surrogates       | % Recovery |
|------------------|------------|
| nitrobenzene-d5  | 61         |
| 2-fluorobiphenyl | 70         |
| p-terphenyl-d14  | 116        |

ND MQL

- None Detected at MQL
- Minimum Quantifying Level

DATE

APPROVED\_

Ivan W. Leef

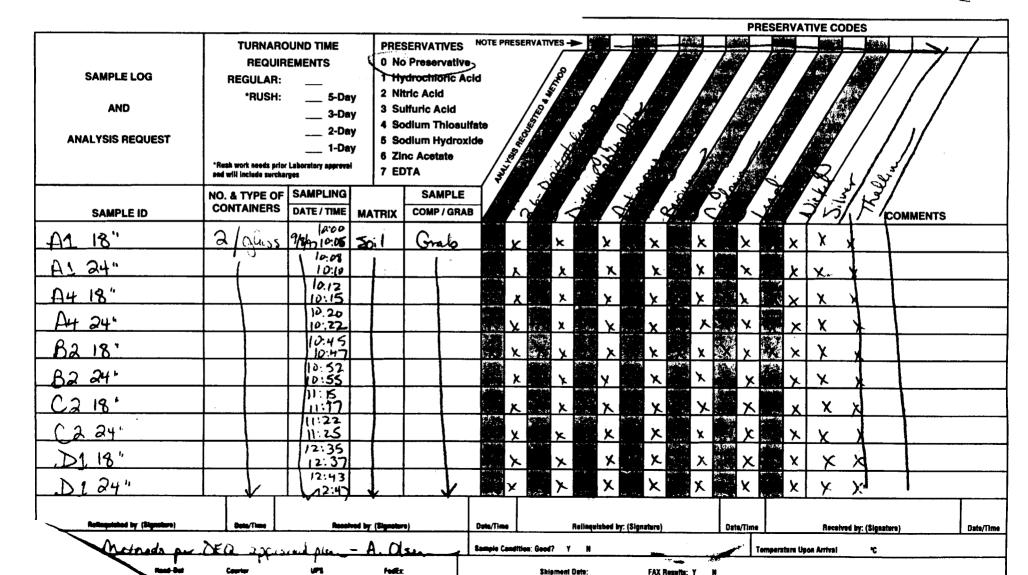
CHAIN OF CUSTODY RECORD

NO. 53421

REIC Laboratory 225 Industrial Park Rd. P.O. Box 286, Beaver, WV 25813 Phone: 304-255-2500 or 800-999-0105

FAX: 304-255-2572

| CLIENT: Alliant Techsipten Inc    | CONTACT PERSON: Hyn Clsen            |
|-----------------------------------|--------------------------------------|
| ADDRESS: P. O. Box 1              | TELEPHONE/FAX: 540/639-8220          |
| CITY/STATE/ZIP: Radfind, VA 2414/ | SITE ID & STATE: RAAP - Va           |
| BILL TO:                          | PROJECT ID: Train Spray Pond Clasure |
| CITY/STATE/ZIP:                   | SAMPLER: C. Campin FRM               |
|                                   |                                      |



A . 9

REIC Laboratory 225 Industrial Park Rd. P.O. Box 286, Beaver, WV 25813 Phone: 304-255-2500 or 800-999-0105

FAX: 304-255-2572

| CLIENT: Alliant Techsystems Inc.                      |
|---|
| CLIENT: Alliant Techsystems Inc.  ADDRESS: P.O. Bux 1 |
| CITY/STATE/ZIP: Radford, VA 24141                     |
| BILL TO: Some   |
| CITY/STATE/ZIP:                                       |

SITE ID & STATE: PAP - VA.

PROJECT ID: Truin. Spray fond. Closure.

|                                       |                          |   |   |                                       | 1            |                                       |                 |  | PR        | ESERVAT        | IVE CO     | DES                  |           |
|---------------------------------------|--------------------------|---|---|---------------------------------------|--------------|---------------------------------------|-----------------|--|-----------|----------------|------------|----------------------|-----------|
| SAMPLE LOG<br>AND<br>ANALYSIS REQUEST |                          | DUND TIME EMENTS  5-Day 3-Day 2-Day 1-Day Laboratory approval | PRESERVATIVES  0 No Preservativ  1 Hydrochloric A  2 Nitric Acid  3 Sulfuric Acid  4 Sodium Thios  5 Sodium Hydro  6 Zinc Acetate  7 EDTA |                                       | REPORTIVES - |                                       |                 |  |           |                |            |                      |           |
| SAMPLE ID                             | NO. & TYPE OF CONTAINERS |   | SAMPLE COMP/GR  |                                       |              |                                       | 2               | o G                                    |           |                | 1/2/       | COMMENTS             |           |
| D3 18"                                | 2/96155                  | 78/9712:55  |   |                                       |              | P. F. 14                              | λ               | X                                      | X         | X              | X          | χ                    |           |
| D3 24"                                | 13                       | 13:00   |   | <b>Y</b>                              | ×            | X                                     | Y               | X                                      | X         | X              | X.         | Х                    |           |
| E1 18"                                |                          | 13:12   |   | <b>議</b>                              | Y            | X                                     | X               | X                                      | X         | X              | χ          | ×                    |           |
| F124"                                 |                          | 13:20   |   |                                       | X            | ×                                     | X               | χ                                      | N X       | XX             | X          | X                    |           |
| E 1 14" N. O                          |                          | 13:25   | 1   | 1                                     | ×            | ,                                     | ×               | ×                                      | X         | XX             | X          | <b>x</b>             |           |
| Family Dupli                          |                          | \13\27<br>\13\33<br>\13\35                                    | 111   |                                       | 2000         | ×                                     | X               | , v                                    | X         | 5 x            | χ          | *                    |           |
| E L 24" Dup".                         |                          | 13137   |   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | tions to mai |                                       | ×               | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | The y     | ,              | X          | ×                    |           |
| E2 18"                                |                          | 13:39   | +   | Y                                     |              | \<br>\                                | 11.55           | X                                      | - N       | ×              | X          | <u> </u>             |           |
| E2 24"                                |                          | 13:48   | *   | 23.53                                 | X2.000       | F20080 115                            | 14.46           | XXXX V                                 | 义义        | of Bank St     | X          |                      |           |
| Equip Blank                           |                          | ا مصنفالا   | 20  |                                       | X            | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | ^               | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |           | X<br>V         |            | <u> </u>             |           |
| Field Blank                           | <del></del>              | V14:10 +  | 120 1   |                                       | X            | *                                     | X               | 5. 6 X                                 | NA X      |                | X          | X                    | T         |
| Relinquished by: (Signature)          | Bate/Time                | Received  | by: (Signature)   | Date/Time                             |              | Relinquished                          | by: (Signature) | - <del> </del>                         | Date/Time | <u></u>        | Rece       | ived by: (Signature) | Date/Time |
| Special Requests: Math ods par        | Dea appro                | red plan  | - A. dsm  | Sample Cond                           | ition: Good? | Y N                                   |                 | -                                      |           | Temperature Uj | on Arrival | · · · ·              |           |
| Shipment: Hand-Del:                   | Courier:                 | UPS:  | FedEx:  |                                       | Shipmo       | nt Date:                              | FAX             | Results: .Y                            | Ħ         |                |            |                      |           |

# ALLIANT TECHSYSTEMS INC. P O BOX 1 RADFORD VIRGINIA 24141

REIC JOB #: 0997-54714 SITE ID: RAAP - VA

PROJECT ID: INCIN. SPRAY POND CLOSURE

CUSTODY NO.: 53420 AND 53421

Prepared By: REI Consultants, Inc. P O Box 286 Beaver WV 25813

Phone: 304-255-2500 800-999-0105

Fax: 304-255-2572

**ALLIANT SAMPLE #:** 

A1 18"

DATE SAMPLED: 09-08-97 **MATRIX:** 

SOLID

**REIC SAMPLE #:** 

54714-1

MOISTURE:

20%

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene

80

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14

30 38 43

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 3100   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 94800  | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 800    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 25700  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 13700  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 48     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL - Practical Quantitation Limit

**REIC SAMPLE #:** 

ALLIANT SAMPLE #:

A1 24" 54714-2

88

**DATE SAMPLED: 09-08-97** 

MATRIX:

SOLID

MOISTURE:

19%

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 33 2-fluorobiphenyl 40 p-terphenyl-d14 47

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2560   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 116000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 800    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 31300  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 20100  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 30     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #:** 

A4 18"

DATE SAMPLED: 09-08-97

**REIC SAMPLE #:** 

54714-3

**MATRIX:** MOISTURE: SOLID 17%

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

| Surrogate            | % Recovery |  |
|----------------------|------------|--|
| tetrachioro-m-xylene | 104        |  |

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-π-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

| Surrogates   | % Recovery     |  |
|--|----------------|--|
| nitrobenzene-d5<br>2-fluorobiphenyl<br>p-terphenyl-d14 | 26<br>34<br>40 |  |

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2990   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 101000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 780    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 36400  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 20700  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 50     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

Page 5

Alliant Techsystems Inc. Job #: 0997-54714

**ALLIANT SAMPLE #:** 

**REIC SAMPLE #:** 

A4 24"

54714-4

**DATE SAMPLED: 09-08-97** 

MPLED: 09-08-9 SOLID

MATRIX: MOISTURE:

19%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery
tetrachloro-m-xylene 94

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates% Recoverynitrobenzene-d5262-fluorobiphenyl34p-terphenyl-d1439

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2400   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 101000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 720    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 32600  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 17600  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL - Practical Quantitation Limit

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Alliant Techsystems Inc. Job #: 0997-54714

ALLIANT SAMPLE #:

B2 18"

DATE SAMPLED: 09-08-97

09-08-97 SOLID

REIC SAMPLE #:

54714-5

MATRIX: MOISTURE:

18%

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery
tetrachloro-m-xylene 88

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 29
2-fluorobiphenyl 37
p-terphenyl-d14 42

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2610   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 89600  | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 750    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 34300  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 16800  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND PQL - None Detected at PQL

- Practical Quantitation Limit

ALLIANT SAMPLE #:

B2 24"

DATE SAMPLED: 09-08-97

09-08-97 SOLID

REIC SAMPLE #:

54714-6

MOISTURE:

**MATRIX:** 

19%

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery
tetrachloro-m-xylene 100

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates% Recoverynitrobenzene-d5262-fluorobiphenyl32p-terphenyl-d1438

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2450   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 88100  | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 820    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 29700  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 17400  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #:** 

**REIC SAMPLE #:** 

C2 18"

27 32 41

54714-7 MATRIX:

DATE SAMPLED: 09-08-97

09-08-97 SOLID

MOISTURE:

23%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene 94

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT           | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|----------------|--------|-------|-------------|
| antimony  | ND     | ug/kg          | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 4580   | ug/kg          | 7060A  | 200   | 09-23-97/TJ |
| barium    | 123000 | ug/kg          | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 880    | ug/kg          | 6010A  | 100   | 09-18-97/MS |
| cadmium   | 50     | ug/kg          | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 37900  | ug/kg          | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg          | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg          | 7471   | 200   | 09-17-97/TJ |
| nickel    | 20800  | u <b>g</b> /kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg          | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg          | 7841   | 500   | 09-17-97/TJ |

ND PQL - None Detected at PQL

- Practical Quantitation Limit

**REIC SAMPLE #:** 

**ALLIANT SAMPLE #:** 

C2 24"

54714-8

DATE SAMPLED: 09-08-97

**MATRIX:** 

SOLID 20%

MOISTURE:

# **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene 89

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

**Surrogates** % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 29 30 41

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 3410   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 102000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 800    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 37500  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 19400  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #:** 

D1 18"

DATE SAMPLED: 09-08-97

**REIC SAMPLE #:** 

54714-9

**MATRIX:** MOISTURE: SOLID 20%

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

| <u>Surrogate</u>     | % Recovery |
|----------------------|------------|
| tetrachloro-m-xylene | 96         |

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

| Surrogates       | % Recovery |
|------------------|------------|
| nitrobenzene-d5  | 25         |
| 2-fluorobiphenyl | 32         |
| p-terphenyl-d14  | 38         |

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT           | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|----------------|--------|-------|-------------|
| antimony  | ND     | ug/kg          | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2330   | ug/kg          | 7060A  | 200   | 09-23-97/TJ |
| barium    | 103000 | ug/kg          | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 650    | ug/kg          | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg          | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 31200  | ug/kg          | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg          | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | u <b>g/k</b> g | 7471   | 200   | 09-17-97/TJ |
| nickel    | 11600  | ug/kg          | 6010A  | 7500  | 09-18-97/MS |
| silver    | 40     | ug/kg          | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg          | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #: REIC SAMPLE #:** 

D1 24"

54714-10

**DATE SAMPLED: 09-08-97** 

**MATRIX:** 

SOLID

MOISTURE:

25%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery tetrachloro-m-xylene 86

**PARAMETER RESULT** UNIT **METHOD** PQL ANALYZED/BY diethylphthalate ND 8270B 09-21-97/WP ug/kg 330 di-n-butyl phthalate ND 8270B 330 09-21-97/WP ug/kg resorcinol ND 8270B 330 09-21-97/WP ug/kg

**Surrogates** % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 50 38 61

#### TOTAL METALS

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 6460   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 98200  | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 1280   | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 34300  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 11600  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 25     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND PQL - None Detected at PQL

- Practical Quantitation Limit

**REIC SAMPLE #:** 

**ALLIANT SAMPLE #:** 

D3 18" 54714-11 **DATE SAMPLED: 09-08-97** 

**MATRIX:** MOISTURE: SOLID 21%

# SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-24-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-24-97/JA |

Surrogate % Recovery tetrachloro-m-xylene 84

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 27 31 53

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 3050   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 126000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 900    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 39000  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 19100  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 45     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #: REIC SAMPLE #:** 

D3 24" 54714-12 DATE SAMPLED: 09-08-97

**MATRIX:** MOISTURE: SOLID 21%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery tetrachioro-m-xylene 90

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 24 33 56

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 3500   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 112000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 1000   | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 38500  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 16700  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

**ALLIANT SAMPLE #:** 

E1 18"

**DATE SAMPLED: 09-08-97** 

**REIC SAMPLE #:** 

54714-13

**MATRIX:** MOISTURE: SOLID 19%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene 114

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14

27 34 52

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 1740   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 211000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 1000   | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 29800  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 17500  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 68     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL - Practical Quantitation Limit

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Alliant Techsystems Inc. Job #: 0997-54714

**ALLIANT SAMPLE #:** 

E1 24"

**DATE SAMPLED: 09-08-97** 

**REIC SAMPLE #:** 

54714-14

**MATRIX:** MOISTURE: SOLID 22%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery tetrachloro-m-xylene 100

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

<u>Surrogates</u> % Recovery 26 32 49 nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 1680   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 199000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 1020   | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 25100  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 15.3   | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 25     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

Page 16

Alliant Techsystems Inc. Job #: 0997-54714

**ALLIANT SAMPLE #:** 

E1 18" DUP.

**MATRIX:** 

**DATE SAMPLED: 09-08-97** 

**REIC SAMPLE #:** 

54714-15

SOLID

MOISTURE:

20%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery 100 tetrachloro-m-xylene

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

<u>Surrogates</u> % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 28 39 57

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 1860   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 113000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 1520   | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 26100  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 12700  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 30     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

ALLIANT SAMPLE #:

E1 24" DUP.

MATRIX:

DATE SAMPLED: 09-08-97

**REIC SAMPLE #:** 

54714-16

MOISTURE:

SOLID 21%

#### **SEMIVOLATILE ORGANIC COMPOUNDS**

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery
tetrachloro-m-xylene 114

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |
| reșorcinol           | ND     | ug/kg | 8270B  | 330 | 09-20-97/WP |

Surrogates % Recovery

nitrobenzene-d5 27
2-fluorobiphenyl 34
p-terphenyl-d14 56

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 2940   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 110000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 650    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 28300  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| тегсигу   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 12800  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | 30     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

- Silver reported to Method Detection Limit

13

**REIC SAMPLE #:** 

**ALLIANT SAMPLE #:** 

E2 18" 54714-17 DATE SAMPLED: 09-08-97

MATRIX:

SOLID

MOISTURE:

19%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

% Recovery Surrogate

86 tetrachloro-m-xylene

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |

Surrogates % Recovery

nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 25 41 53

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 3690   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| barium    | 100000 | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 820    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 36200  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 20600  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

- Silver reported to Method Detection Limit

13

**ALLIANT SAMPLE #:** 

E2 24"

**DATE SAMPLED: 09-08-97** 

**REIC SAMPLE #:** 

54714-18

**MATRIX:** MOISTURE: SOLID 20%

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|-------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/kg | 8090   | 130 | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/kg | 8090   | 70  | 09-25-97/JA |

Surrogate % Recovery tetrachloro-m-xylene 88

| PARAMETER            | RESULT | UNIT  | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|-------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |
| di-n-butyl phthalate | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |
| resorcinol           | ND     | ug/kg | 8270B  | 330 | 09-21-97/WP |

<u>Surrogates</u> % Recovery nitrobenzene-d5 2-fluorobiphenyl p-terphenyl-d14 35 30 56

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT  | METHOD | PQL   | ANALYZED/BY |
|-----------|--------|-------|--------|-------|-------------|
| antimony  | ND     | ug/kg | 7041   | 1000  | 09-16-97/TJ |
| arsenic   | 4390   | ug/kg | 7060A  | 200   | 09-23-97/TJ |
| banum     | 85400  | ug/kg | 6010A  | 1000  | 09-16-97/MS |
| beryllium | 820    | ug/kg | 6010A  | 100   | 09-18-97/MS |
| cadmium   | ND     | ug/kg | 7131A  | 50    | 09-17-97/TJ |
| chromium  | 31500  | ug/kg | 6010A  | 25000 | 09-16-97/MS |
| lead      | ND     | ug/kg | 6010A  | 50000 | 09-16-97/MS |
| mercury   | ND     | ug/kg | 7471   | 200   | 09-17-97/TJ |
| nickel    | 16700  | ug/kg | 6010A  | 7500  | 09-18-97/MS |
| silver    | ND     | ug/kg | 7761   | *25   | 09-17-97/GM |
| thallium  | ND     | ug/kg | 7841   | 500   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

ALLIANT SAMPLE #: REIC SAMPLE #:

**EQUIP. BLANK** 

54714-19

DATE SAMPLED: 09-08-97

MATRIX:

LIQUID

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/l | 8090   | 25  | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/l | 8090   | 15  | 09-25-97/JA |

Surrogate % Recovery
tetrachloro-m-xylene 78

| PARAMETER            | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |
| di-n-butyl phthalate | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |
| resorcinol           | ND .   | ug/l | 8270B  | 25  | 09-21-97/WP |

Surrogates% Recoverynitrobenzene-d5482-fluorobiphenyl64p-terphenyl-d1471

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|-----------|--------|------|--------|-----|-------------|
| antimony  | ND     | ug/l | 7041   | 10  | 09-16-97/TJ |
| arsenic   | ND     | ug/l | 7060A  | 10  | 09-23-97/TJ |
| barium    | ND     | ug/l | 6010A  | 100 | 09-16-97/MS |
| beryllium | ND     | ug/l | 6010A  | 4   | 09-18-97/MS |
| cadmium   | ND     | ug/l | 7131A  | 1   | 09-17-97/TJ |
| chromium  | ND     | ug/l | 7191   | 10  | 09-25-97/KC |
| lead      | ND     | ug/l | 7421   | 10  | 09-24-97/KC |
| mercury   | ND     | ug/l | 7470A  | 1   | 09-17-97/TJ |
| nickel    | ND     | ug/l | 6010A  | 100 | 09-18-97/MS |
| silver    | ND     | ug/l | 7761   | 5   | 09-17-97/GM |
| thallium  | ND     | ug/l | 7841   | 5   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL

- Practical Quantitation Limit

ALLIANT SAMPLE #:

FIELD BLANK

MATRIX:

DATE SAMPLED: 09-08-97

**REIC SAMPLE #:** 

54714-20

LIQUID

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/l | 8090   | 25  | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/l | 8090   | 15  | 09-25-97/JA |

Surrogate % Recovery

tetrachioro-m-xylene 82

| PARAMETER            | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/ī | 8270B  | 25  | 09-21-97/WP |
| di-n-butyl phthalate | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |
| resorcinol           | ND .   | ug/l | 8270B  | 25  | 09-21-97/WP |

Surrogates % Recovery

nitrobenzene-d5 50 2-fluorobiphenyl 66 p-terphenyl-d14 67

# **TOTAL METALS**

| PARAMETER | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|-----------|--------|------|--------|-----|-------------|
| antimony  | ND     | ug/l | 7041   | 10  | 09-16-97/TJ |
| arsenic   | ND     | ug/l | 7060A  | 10  | 09-23-97/TJ |
| barium    | ND     | ug/l | 6010A  | 100 | 09-16-97/MS |
| beryllium | ND     | ug/l | 6010A  | 4   | 09-18-97/MS |
| cadmium   | ND     | ug/l | 7131A  | 1   | 09-17-97/TJ |
| chromium  | ND     | ug/l | 7191   | 10  | 09-25-97/KC |
| lead      | ND     | ug/l | 7421   | 10  | 09-24-97/KC |
| mercury   | ND     | ug/l | 7470A  | 1   | 09-17-97/TJ |
| nickel    | ND     | ug/l | 6010A  | 100 | 09-18-97/MS |
| silver    | ND     | ug/l | 7761   | 5   | 09-17-97/GM |
| thallium  | ND     | ug/l | 7841   | 5   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL - Practical Quantitation Limit

ALLIANT SAMPLE #:

TRIP BLANK

MATRIX:

LIQUID

**REIC SAMPLE #:** 

54714-21

#### SEMIVOLATILE ORGANIC COMPOUNDS

| PARAMETER          | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|--------------------|--------|------|--------|-----|-------------|
| 2,4-dinitrotoluene | ND     | ug/l | 8090   | 25  | 09-25-97/JA |
| 2,6-dinitrotoluene | ND     | ug/l | 8090   | 15  | 09-25-97/JA |

Surrogate % Recovery

tetrachloro-m-xylene 74

| PARAMETER            | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|----------------------|--------|------|--------|-----|-------------|
| diethylphthalate     | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |
| di-n-butyl phthalate | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |
| resorcinol           | ND     | ug/l | 8270B  | 25  | 09-21-97/WP |

Surrogates % Recovery

nitrobenzene-d5 46
2-fluorobiphenyl 61
p-terphenyl-d14 34

#### **TOTAL METALS**

| PARAMETER | RESULT | UNIT | METHOD | PQL | ANALYZED/BY |
|-----------|--------|------|--------|-----|-------------|
| antimony  | ND     | ug/l | 7041   | 10  | 09-16-97/TJ |
| arsenic   | ND     | ug/l | 7060A  | 10  | 09-23-97/TJ |
| barium    | ND     | ug/l | 6010A  | 100 | 09-16-97/MS |
| beryllium | ND     | ug/l | 6010A  | 4   | 09-18-97/MS |
| cadmium   | ND     | ug/l | 7131A  | 1   | 09-17-97/TJ |
| chromium  | ND     | ug/l | 7191   | 10  | 09-25-97/KC |
| lead      | ND     | ug/l | 7421   | 10  | 09-24-97/KC |
| mercury   | ND     | ug/l | 7470A  | 1   | 09-17-97/TJ |
| nickel    | ND     | ug/l | 6010A  | 100 | 09-18-97/MS |
| silver    | ND     | ug/l | 7761   | 5   | 09-17-97/GM |
| thallium  | ND     | ug/l | 7841   | 5   | 09-17-97/TJ |

ND

- None Detected at PQL

PQL - Practical Quantitation Limit

DATE 9-26-97

**APPROVED** 

For Janet M. Satterfield

Ivan W. Lee

# Attachment 4

Risk Tables for Exposure Pathways

# On-site Residential Exposure - Carcinogen Inhalation of COPCs from Soil Particles Radford Army Ammunition Plant Radford, Virginia

**Equations**:

Intake (mg/kg-day) =

PEF x IRA<sub>adj</sub> x ET x EF

 $AT_c$ 

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake/Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable  | REAMS Default Value | User Defined<br>Value |
|--------------------------|---|---------------------|-----------------------|
| PEF                      | Particulate Emission<br>Factor in Air (kg/m3)                           | 1.47E-09            |                       |
| $IRA_{adj}$              | Inhalation Rate<br>(unitless)   | 11.66               |                       |
| ET                       | Exposure Time (hours/day)   | 24                  |                       |
| EF                       | Exposure Frequency (days/year)  | 350                 |                       |
| AT <sub>c</sub>          | Averaging Time<br>(period over which<br>exposure is averaged<br>- days) | 25,550              |                       |

# On-site Resident Exposure - Carcinogen Ingestion of COPCs in On-site Soils Radford Army Ammunition Plant Radford, Virginia

Equations:

Intake (mg/kg-day) =

CS x IRS<sub>ad</sub>j x CF x FI x EF

 $AT_c$ 

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable  | REAMS<br>Default Value | User Defined<br>Value |
|--------------------------|---|------------------------|-----------------------|
| CS                       | Chemical Concentration in Soil (mg/Kg)                                  | ~                      | Chemical<br>Specific* |
| IRS <sub>adj</sub>       | Ingestion Rate (unitless)   | 114.29                 |                       |
| CF                       | Conversion Factor<br>(1.0E-06 kg/mg)                                    | 0.000001               |                       |
| FI                       | Fraction Ingested from<br>Contaminated Source<br>Residential (unitless) | 1.0                    |                       |
| EF                       | Exposure Frequency (days/year)  | 350                    |                       |
| AT <sub>c</sub>          | Averaging Time<br>(period over which<br>exposure is averaged<br>- days) | 25,550                 |                       |

<sup>\*</sup> Maximum Detected Concentration

# On-site Resident Exposure - Carcinogen Dermal Contact with COPCs in Soil Radford Army Ammunition Plant Radford, Virginia

Equations:

Absorbed Dose (mg/kg-day) =

 $\underline{\mathsf{CS}} \times \underline{\mathsf{CF}} \times \underline{\mathsf{SAS}}_{\mathsf{adj}} \times \underline{\mathsf{AF}} \times \underline{\mathsf{ABS}} \times \underline{\mathsf{EF}}$ 

AT.

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable   | REAMS Default Value | User Defined<br>Value  |
|--------------------------|--|---------------------|------------------------|
| CS                       | Chemical Concentration in Soil (mg/Kg)                         | ~                   | Chemical Specific*     |
| CF                       | Volumetric Conversion<br>Factor for Soil<br>(1.0E-06 kg/mg)    | 0.000001            |                        |
| $SAS_{adj}$              | Skin Surface Area Available for Contact (cm2/event)            | 2,290               |                        |
| AF                       | Soil Adherence Factor (mg/cm2)                                 | ~                   | 1.45<br>(Given)        |
| ABS                      | Chemical-specific Absorption Factor (unitless)                 | ~                   | Chemical<br>Specific** |
| EF                       | Exposure Frequency (days/year)                                 | 350                 |                        |
| AT <sub>c</sub>          | Averaging Time (period over which exposure is averaged - days) | 25,550              |                        |

<sup>\*</sup> Maximum Soil Concentration

<sup>\*\*</sup> Value from "Assessing Dermal Exposure From Soil" (USEPA, 1995)

### On-site Residential (Adult) Exposure - Non-carcinogen Inhalation of COPCs from Soil Particles **Radford Army Ammunition Plant** Radford, Virginia

Equations: Intake (mg/kg-day) = PEF x IRA<sub>a</sub> x ET x EF x ED BW<sub>a</sub> x AT<sub>n</sub>

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake/Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable   | REAMS Default Value | User Defined<br>Value |
|--------------------------|--|---------------------|-----------------------|
| PEF                      | Particulate Emission<br>Factor in Air (kg/m3)                  | 1.47E-09            |                       |
| IRA <sub>a</sub>         | Inhalation Rate<br>(m3/hour)                                   | 0.833               |                       |
| ET                       | Exposure Time (hours/day)                                      | 24                  |                       |
| EF                       | Exposure Frequency (days/year)                                 | 350                 |                       |
| ED                       | Exposure Duration (years)                                      | 30                  |                       |
| BW <sub>8</sub>          | Adult Body<br>Weight (kg)                                      | 70                  |                       |
| AT <sub>n</sub>          | Averaging Time (period over which exposure is averaged - days) | 10,950              |                       |

Res-Inhale Soil.

### On-site Residential (Child) Exposure - Non-carcinogen Inhalation of COPCs from Soil Particles Radford Army Ammunition Plant Radford, Virginia

Equations:

Intake (mg/kg-day) =

PEF x IRA<sub>c</sub> x ET x EF x ED BW<sub>c</sub> x AT<sub>n</sub>

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake/Reference Dose (RfD-Chemical Specific)

| Variable   | REAMS Default Value  | User Defined<br>Value  |
|--|--|--|
| Particulate Emission                                   | 1.47E-09   |  |
| Inhalation Rate (m3/hour)                              | 0.5  |  |
| Exposure Time<br>(hours/day)                           | 24   |  |
| Exposure Frequency (days/year)                         | 350  |  |
| Exposure Duration (years)                              | 6  |  |
| Child Body<br>Weight (kg)                              | 15   |  |
| Averaging Time (period over which exposure is averaged | 2,190  |  |
|  | Particulate Emission Factor in Air (kg/m3)  Inhalation Rate (m3/hour)  Exposure Time (hours/day)  Exposure Frequency (days/year)  Exposure Duration (years)  Child Body Weight (kg)  Averaging Time (period over which | Variable Default Value  Particulate Emission Factor in Air (kg/m3)  Inhalation Rate 0.5 (m3/hour)  Exposure Time 24 (hours/day)  Exposure Frequency 350 (days/year)  Exposure Duration (years)  Child Body 15  Weight (kg)  Averaging Time (period over which exposure is averaged |

Res-Inhale Soil.

# On-site Resident (Adult) Exposure - Non-carcinogen Ingestion of COPCs in On-site Soils Radford Army Ammunition Plant Radford, Virginia

Equations:

Intake (mg/kg-day) =

 $\frac{\text{CS x IRS}_{a} \times \text{CF x FI x EF x ED}_{a}}{\text{BW}_{a} \times \text{AT}_{a}}$ 

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable Abbreviation Variable |   | REAMS<br>Default Value | User Defined<br>Value |  |
|--------------------------------|---|------------------------|-----------------------|--|
| CS                             | Chemical Concentration in Soil (mg/Kg)                                  | ~                      | Chemical<br>Specific* |  |
| IRS <sub>s</sub>               | Ingestion Rate - Adult (mg/soil/day)                                    | 100                    |                       |  |
| CF                             | Conversion Factor<br>(1.0E-06 kg/mg)                                    | 0.000001               |                       |  |
| FI                             | Fraction Ingested from<br>Contaminated Source<br>Residential (unitless) | 1.0                    |                       |  |
| EF                             | Exposure Frequency (days/year)  | 350                    |                       |  |
| ED <sub>a</sub>                | Exposure Duration (years)   | 30                     |                       |  |
| BW <sub>a</sub>                | Adult Body<br>Weight (kg)   | 70                     |                       |  |
| AT <sub>n</sub>                | Averaging Time (period over which exposure is averaged - days)          | 10,950                 |                       |  |

<sup>\*</sup> Maximum Detected Concentration

# On-site Resident (Child) Exposure - Non-carcinogen Ingestion of COPCs in On-site Soils Radford Army Ammunition Plant Radford, Virginia

Equations: Intake (mg/kg-day) =

CS x IRS<sub>c</sub> x CF x FI x EF x ED<sub>c</sub> BW<sub>c</sub> x AT<sub>c</sub>

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable  | REAMS Default Value | User Defined<br>Value |  |
|--------------------------|---|---------------------|-----------------------|--|
| CS                       | Chemical Concentration in Soil (mg/Kg)                                  | ~                   | Chemical<br>Specific* |  |
| IRS <sub>c</sub>         | Ingestion Rate - Child<br>(mg/soil/day)                                 | 200                 |                       |  |
| CF                       | Conversion Factor<br>(1.0E-06 kg/mg)                                    | 0.000001            |                       |  |
| FI                       | Fraction Ingested from<br>Contaminated Source<br>Residential (unitless) | 1.0                 |                       |  |
| EF                       | Exposure Frequency (days/year)  | 350                 |                       |  |
| $ED_c$                   | Exposure Duration (years)   | 6                   |                       |  |
| BW <sub>c</sub>          | Child Body<br>Weight (kg)   | 15                  |                       |  |
| AT <sub>n</sub>          | Averaging Time (period over which exposure is averaged - days)          | 2,190               |                       |  |

<sup>\*</sup> Maximum Detected Concentration

# On-site Resident (Adult) Exposure - Non-carcinogen Dermal Contact with COPCs in Soils Radford Army Ammunition Plant Radford, Virginia

Equations:

Absorbed Dose (mg/kg-day) =

CS x CF x SA<sub>3</sub> x AF x ABS x EF x ED<sub>4</sub>

 $BW_a \times AT_n$ 

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable   | REAMS<br>Default Value | User Defined<br>Value  |  |
|--------------------------|--|------------------------|------------------------|--|
| CS                       | Chemical Concentration<br>in Soils (mg/Kg)                     | ~                      | Chemical<br>Specific*  |  |
| CF                       | Volumetric Conversion Factor for Soil (1.0E-06 kg/mg)          | 0.00001                |                        |  |
| SA <sub>a</sub>          | Skin Surface Area Available<br>for Contact (Adult - cm2/event) | ~                      | 4,860<br>(Given)       |  |
| AF                       | Soil Adherence Factor<br>(mg/cm2)                              | ~                      | 1.45<br>(Given)        |  |
| ABS                      | Chemical-specific Absorption Factor (unitless)                 | ~                      | Chemical<br>Specific** |  |
| EF                       | Exposure Frequency (days/year)                                 | 350                    |                        |  |
| ED <sub>a</sub>          | Exposure Duration (years)                                      | 30                     |                        |  |
| BW <sub>a</sub>          | Adult Body<br>Weight (kg)                                      | 70                     |                        |  |
| AT <sub>n</sub>          | Averaging Time (period over which exposure is averaged - days) | 10,950                 |                        |  |

<sup>\*</sup> Maximum Soil Concentration

<sup>\*\*</sup> Value from "Assessing Dermal Exposure From Soil" (USEPA, 1995)

# On-site Resident (Child) Exposure - Non-carcinogen Dermal Contact with COPCs in Soils Radford Army Ammunition Plant Radford, Virginia

Equations:

Absorbed Dose (mg/kg-day) ≈

CS x CF x SA<sub>c</sub> x AF x ABS x EF x ED<sub>c</sub>

 $BW_c \times AT_n$ 

Risk = Intake x Slope Factor (SF-Chemical Specific)

Hazard Quotient = Intake / Reference Dose (RfD-Chemical Specific)

| Variable<br>Abbreviation | Variable   | REAMS<br>Default Value | User Defined<br>Value  |  |
|--------------------------|--|------------------------|------------------------|--|
| CS                       | Chemical Concentration in Soil (mg/Kg)                         | ~                      | Chemical<br>Specific*  |  |
| CF                       | Volumetric Conversion Factor for Soil (1.0E-06 kg/mg)          | 0.000001               |                        |  |
| SA <sub>c</sub>          | Skin Surface Area Available for Contact (Child - cm2/event)    | 1,875                  |                        |  |
| AF                       | Soil Adherence Factor (mg/cm2)                                 | ~                      | 1.45<br>(Given)        |  |
| ABS                      | Chemical-specific Absorption Factor (unitless)                 | ~                      | Chemical<br>Specific** |  |
| EF                       | Exposure Frequency<br>(days/year)                              | 350                    |                        |  |
| ED <sub>c</sub>          | Exposure Duration (years)                                      | 6                      |                        |  |
| $BW_c$                   | Adult Body<br>Weight (kg)                                      | 15                     |                        |  |
| ΑT <sub>n</sub>          | Averaging Time (period over which exposure is averaged - days) | 2,190                  |                        |  |

<sup>\*</sup> Maximum Soil Concentration

<sup>\*\*</sup> Value from "Assessing Dermal Exposure From Soil" (USEPA, 1995)

Alliant Techsystems Inc. Radford Army Ammunition Plant Route 114 P.O. Box 1 Radford, VA 24141-0100

February 24, 1998

. 98-815-048

Ms. Debra Miller
Virginia Department of Environmental Quality
Office of Permitting Management
629 East Main Street
Richmond, VA 23219

Subject::

Risk Assessment and Closure Certification Incinerator Spray Pond (HWMU 39) Radford Army Ammunition Plant EPA 1D# VA1210020730

Dear Ms. Miller:

Enclosed are two copies of the "Risk Assessment and Closure Certification for the Former Incinerator Spray Pond" and the soil sample Quality Assurance package for the incinerator spray pond (HWMU 39) at the Radford Army Ammunition Plant in Radford, Virginia.

Background soil samples were collected in accordance with the approved "Closure, Contingent Closure and Contingent Post-Closure Plans for Radford Army Ammunition Plant's Incinerator Spray Pond (HWMU 39)." Upper tolerance limits for each Hazardous Constituent of Concern (HCOC) were calculated based on the background analytical results and were approved by DEQ in a May 22, 1997 letter. These background tolerance limits set the cleanup thresholds for the closure.

Construction activities began July 11, 1997 and were completed October 16, 1997. Mr. Mike Scott and Ms. Kim Batwinas of the Virginia Department of Environmental Quality West Central Regional Office performed a site inspection of the incinerator spray pond on October 22, 1997. Verbal approval to backfill the excavation was provided by Mr. Mike Scott with the understanding that if the risk assessment indicated further soils should be excavated from the unit, the backfilled material would have to be removed. Alliant began backfilling and compaction activities on October 24, 1997 and completed these activities on October 31, 1997.

Three HCOCs exceeded background tolerance limits at the twenty-four (24) inch depth: arsenic, barium, and chromium. A risk assessment was performed for these HCOCs using the REAMS model. As provided in the table below, the results indicate risks below the residential thresholds. Section 4.0 in the attached report provides the details of the REAMS model risk assessment.

| Contaminant | <u>Location</u> | Result (ppm) | Threshold (ppm) | Hazard Quotient |
|-------------|-----------------|--------------|-----------------|-----------------|
| Arsenic     | D1              | 6.46         | 5.43            | 0.49            |
| Barium      | ΕI              | 1 <b>9</b> 9 | 125.75          | 0.05            |
| Chromium    | <b>A</b> 1      | 31.3         | 30.55           |                 |
|             | <b>A4</b>       | 32.6         | 30.55           |                 |
|             | · C2            | 37.5         | 30.55           |                 |
|             | D1              | <b>34.3</b>  | <b>30</b> .55   |                 |
|             | D3              | 38.5         | 30.55           | 0.104*          |
|             | E2              | 31. <b>5</b> | 30.53           |                 |
| TOTAL       |                 |              |                 | 0.644           |

Highest concentration of chromium used for hazard quotient calculation. All hazard quotient calculations include both adult and child risks.

If you have any questions or would like additional information, please coordinate with Jerry Redder (540)639-7536 (Jerry\_Redder@ATK.com) or Christel Compton (540)639-8211 (Christel\_Compton@ATK.com).

Sincerely,

C.A. Jake, Supervisor

Environmental

#### Enclosures

cc. Mary Beck, USEPA Region III (3)
Rob Thompson, USEPA Region III (2)
Devlin Harris, DEQ West Central Regional Office - Roanoke
Mike Scott, DEQ West Central Regional Office - Roanoke
R.L. Richardson, RFAAP ACO

Coordination:

R I Richardson

bc. Administrative File

Envir. File, w/ enclosure

R. Davie, RFAAP ACO - w/ enclosure

Jim Small, IOC - w/o enclosure

D.W. Shead - w/o enclosure

C.A. Jake - w/o enclosure

J.J. Redder - w/o enclosure

C.E. Compton - w/o enclosure