

**PLANT 4 HONE AREA  
CLOSURE REPORT**

**HONEYWELL INDUSTRIAL COMPLEX  
SOUTH BEND, INDIANA**

IDEM Office of Land Quality - Fileroom Stamp	
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VRP#:	<u>6980601</u> File Code: <u>320</u>
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Deliberative?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**PREPARED FOR:**

**HONEYWELL INTERNATIONAL INC.**

**PROJECT NUMBER 48480**

**APRIL 2000**

**PLANT 4 HONE AREA  
CLOSURE REPORT**

**HONEYWELL INDUSTRIAL COMPLEX  
SOUTH BEND, INDIANA**

***PREPARED FOR:***

**HONEYWELL INTERNATIONAL INC.  
717 NORTH BENDIX DRIVE  
SOUTH BEND, INDIANA 46620**

***PREPARED BY:***

**HARDING LAWSON ASSOCIATES  
39255 COUNTRY CLUB DRIVE, SUITE B-25  
FARMINGTON HILLS, MICHIGAN 48331**

**PROJECT NUMBER 48480**

**APRIL 2000**

# TABLE OF CONTENTS

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SECTION No.	TITLE	PAGE No.
1.	INTRODUCTION.....	1
2.	HONE AREA CLOSURE ACTIVITIES .....	1
3.	SOIL VERIFICATION SAMPLING .....	3
4.	SOIL DISPOSAL.....	3

# TABLE OF CONTENTS

---

## FIGURES

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FIGURE 1 SITE MAP

FIGURE 2 EXCAVATION AREA

FIGURE 3 SOIL SAMPLE LOCATIONS

## TABLES

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TABLE 1 - SOIL VERIFICATION SAMPLE RESULTS

## APPENDICES

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APPENDIX A – LABORATORY ANALYTICAL RESULTS

APPENDIX B – COMPACTION TESTING RESULTS

# PLANT 4 HONE AREA CLOSURE REPORT

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## 1. INTRODUCTION

This report documents the closure of the Plant 4 Hone Area conducted at the Honeywell Industrial Complex located at 717 North Bendix Drive, South Bend, Indiana. The Honeywell Industrial Complex is an active manufacturing facility consisting of 26 primary buildings on 110 acres. A site layout map is included as Figure 1.

In January 1999, the Honeywell Industrial Complex entered into a Voluntary Remediation Agreement (VRA) with the Indiana Department of Environmental Management (IDEM). As part of on-going voluntary investigations and remedial actions at the facility, Harding Lawson Associates (HLA) assisted Honeywell with the removal of two underground, open top, process flow-through tanks, the excavation of visually impacted soil adjacent to the tanks, and soil verification sampling.

Previous investigations around the former tanks indicated that the concentrations of total petroleum hydrocarbons (TPH) in soil slightly exceeded 10,000 milligrams per kilogram (mg/kg). Trichloroethene (TCE) was also detected in soil at concentrations that exceeded the IDEM Voluntary Remediation Program (VRP) Tier II Cleanup Goals for soil protective of groundwater. These findings, documented in a September 21, 1999 report entitled Final Report: Subsurface Investigation, Plant 4 Hone Area, dictate that the tanks be removed in order to allow for removal of oil-impacted soils. This report documents the tank removal and soil excavation activities.

## 2. HONE AREA CLOSURE ACTIVITIES

Concrete Cutting and Breaking, located in South Bend, Indiana, was on site December 20, 1999, to remove the concrete floor in the vicinity of the two process tanks. System Installation Management (SIM), located in Whitmore Lake, Michigan, was on site December 20 through 22, 1999 and March 8, 2000 to remove the concrete and process tanks, excavate visually impacted soil, and backfill the excavation. HLA was on site December 20 through 22, 1999 to oversee the closure activities and collect soil verification samples.

The concrete floor was cut in sections along a grid pattern (approximately 3 square feet) using a mobile diesel-powered wet saw. The concrete depth varied from 8 to 10 inches in this area. No wire reinforcement was encountered. Concrete sections were removed using a Bobcat 337 excavator. The

## PLANT 4 HONE AREA CLOSURE REPORT

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concrete sections were placed into a truck bed using the excavator and a Mustang 940 E-series front-end loader and transported to an open area adjacent to Gate 9 for offsite disposal/recycling. Honeywell personnel coordinated the removal of concrete offsite. Figure 2 shows the area of concrete removed.

Two 250-gallon capacity steel process tanks and associated piping were removed using the excavator bucket. Both tanks were empty and intact. No holes or cracks were observed in the tanks. Atmospheric conditions inside each tank were measured using gas meters (oxygen meter and MiniRae photoionization detector [PID]) provided by Honeywell Health and Safety personnel. No explosive conditions existed and no sustainable volatile organic compound (VOC) readings were measured. The tanks were transported to Indiana Scrap and Recycling Services located in South Bend, Indiana for recycling.

Soil was then removed from the area using the excavator. The excavation extended to approximately 7 feet below ground surface (bgs) along the perimeter and sloped to 11 to 12 feet bgs at the center of the excavation. The extent of excavation is shown on Figure 2.

Excavated soils were predominantly medium brown sand. Gray clay was encountered at a depth of 11 to 12 feet bgs. Under the tanks and in the center of the excavation, soil was removed to the top of the clay layer (approximately 11 feet bgs). Visually impacted soils were encountered, primarily within the upper 6 feet of soil, and were removed. PID readings ranged from 3 to 108 parts per million (ppm).

Approximately 175 tons of soil was removed. Excavated soil was placed into a truck bed and transported to the on-site soil staging area located at the west end of the site (see Figure 1). The soil was stockpiled, sloped to minimize ponding of water, and bermed with clean sand. The berm and floor of the pile were lined with overlapping 8-mil polyethylene sheeting and the pile was covered and secured.

The excavation was backfilled with clean sand placed in one-foot lifts and compacted using a vibratory plate attached to the excavator bucket. After placing backfill to a depth a 4 feet bgs, nuclear density compaction tests were performed to verify the material was compacted to at least 95 percent of the maximum dry density, as determined by the Modified Proctor Method. Compaction testing results are provided in Appendix B. Honeywell personnel were responsible for pouring the concrete floor to complete restoration of the area.

# PLANT 4 HONE AREA CLOSURE REPORT

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## 3. SOIL VERIFICATION SAMPLING

Soil samples were collected from seven locations (HA-1 through HA-7) within the excavation to verify impacted soil was removed. Sample locations are shown on Figure 3.

At the deep locations (greater than 5 feet bgs), the excavator bucket was used to collect the soil samples. At the shallow locations, a hand auger was used. Soil was transferred into sample containers using a stainless steel bucket and spoon. The sampling tools were decontaminated between sample locations using a solution of trisodium phosphate (TSP) and water and rinsed with distilled water.

The sample containers were placed in a cooler on ice and shipped via overnight courier to TriMatrix Laboratories, Inc. (TriMatrix), located in Grand Rapids, Michigan, for analysis. Soil samples were analyzed for VOCs and TPH, using USEPA Methods 8260B and 8015, respectively.

The analytical results are presented on Table 1 and included in Appendix A. Detected concentrations were below the IDEM Tier II Cleanup Goals established for this site (see Tier II Criteria Comparison, Voluntary Investigation report dated January 2000). The analytical results confirmed that no further soil excavation was necessary.

## 4. SOIL DISPOSAL

One composite sample (HA-8) was collected from the excavated soil to evaluate disposal requirements. A hand auger was used to collect soil from eight locations at varying depths within the pile. The soil was then composited using a stainless steel bowl and spoon and transferred into sample containers. The samples were placed in a cooler on ice and shipped via overnight courier to TriMatrix for analysis.

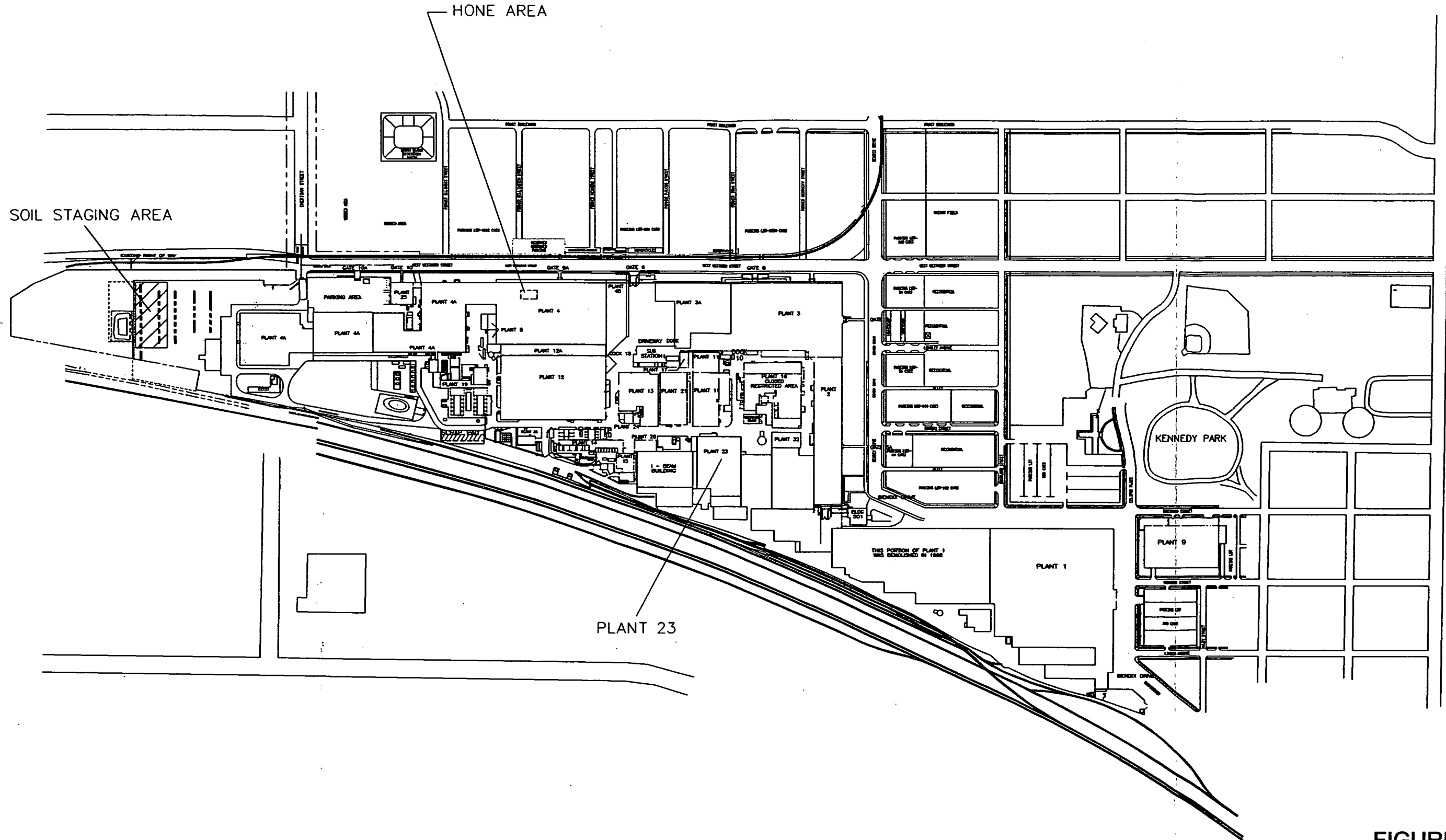
Samples were analyzed for waste characteristics, including TCLP-metals, TCLP-volatiles, TCLP-semivolatiles, polychlorinated biphenyls (PCBs), flash point, pH, reactive sulfides and cyanides, and paint filter. The analytical results are included in Appendix A and indicated that the soil was not a RCRA hazardous waste by characteristic. The soil was transported offsite and disposed of as a non-hazardous special waste at Waste Management of Indiana, L.L.C., located in Danville, Indiana.

**Table 1**  
**Summary of Laboratory Analytical Results**  
**Plant 4 Hone Area Closure**  
**Honeywell Industrial Complex, South Bend, Indiana**

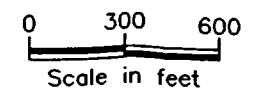
SAMPLE	HA-1	HA-2	HA-3	HA-4	HA-5	HA-6	HA-7	IDEM TIER II CLEANUP GOALS
<b>TOTAL PETROLEUM HYDROCARBONS</b> (Units in mg/kg)	7,900	<10	<10	1,800	<10	8,700	880	10,000
<b>VOLATILES (Units in mg/kg)</b>								
Trichloroethene	6.2	0.10	0.20	1.2	<0.050	20	2	25.73
Naphthalene	<0.050	<0.050	<0.050	<0.050	<0.050	0.43	<0.050	10,000

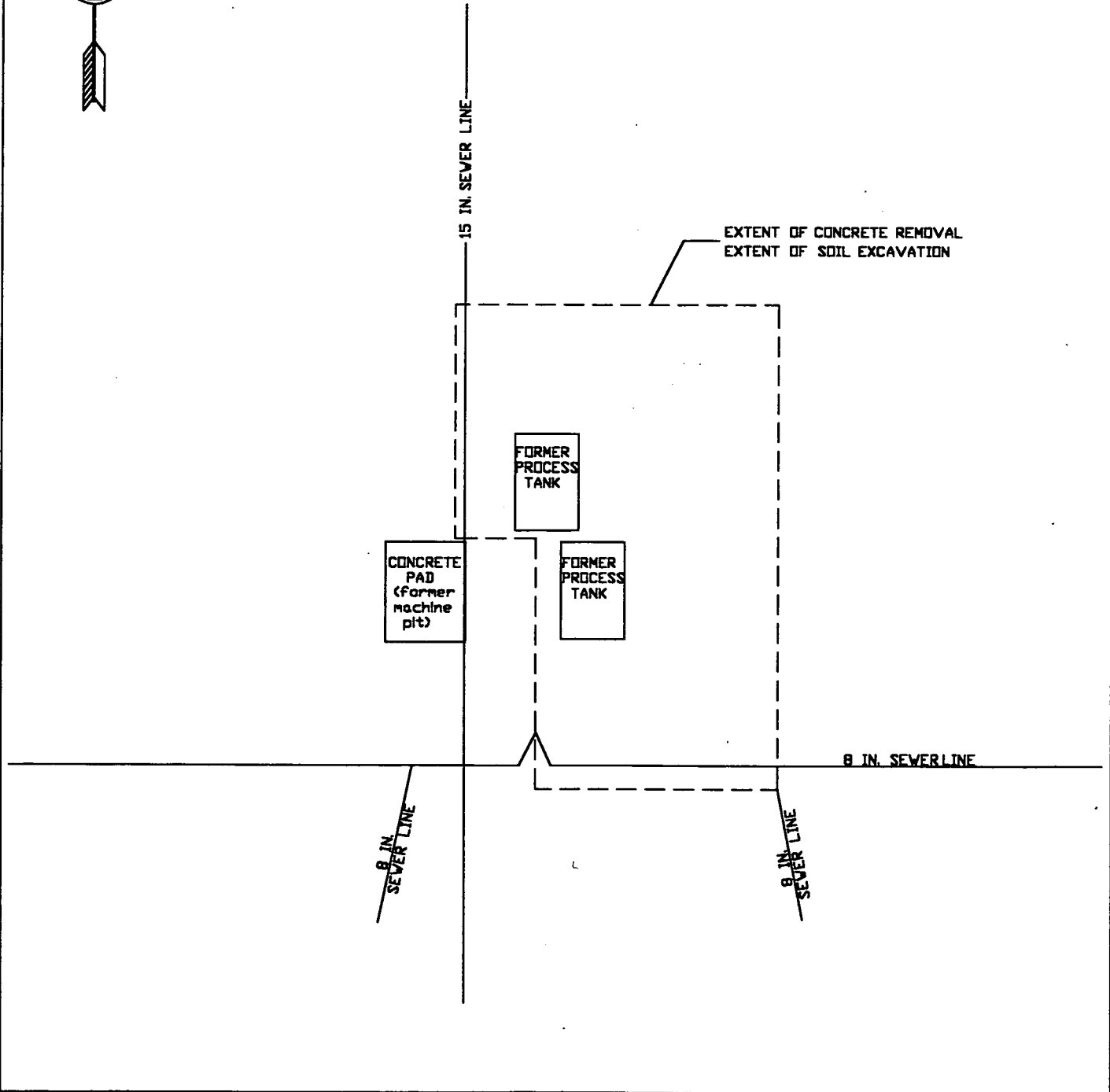
**NOTES:** Cleanup Goals are as presented in the "Tier II Criteria Comparison, Voluntary Site Investigation, Honeywell Industrial Complex, South Bend, Indiana", which were approved by IDEM VRP





**FIGURE 1**  
**SITE MAP**  
**HONEYWELL INDUSTRIAL COMPLEX**  
**SOUTH BEND, INDIANA**

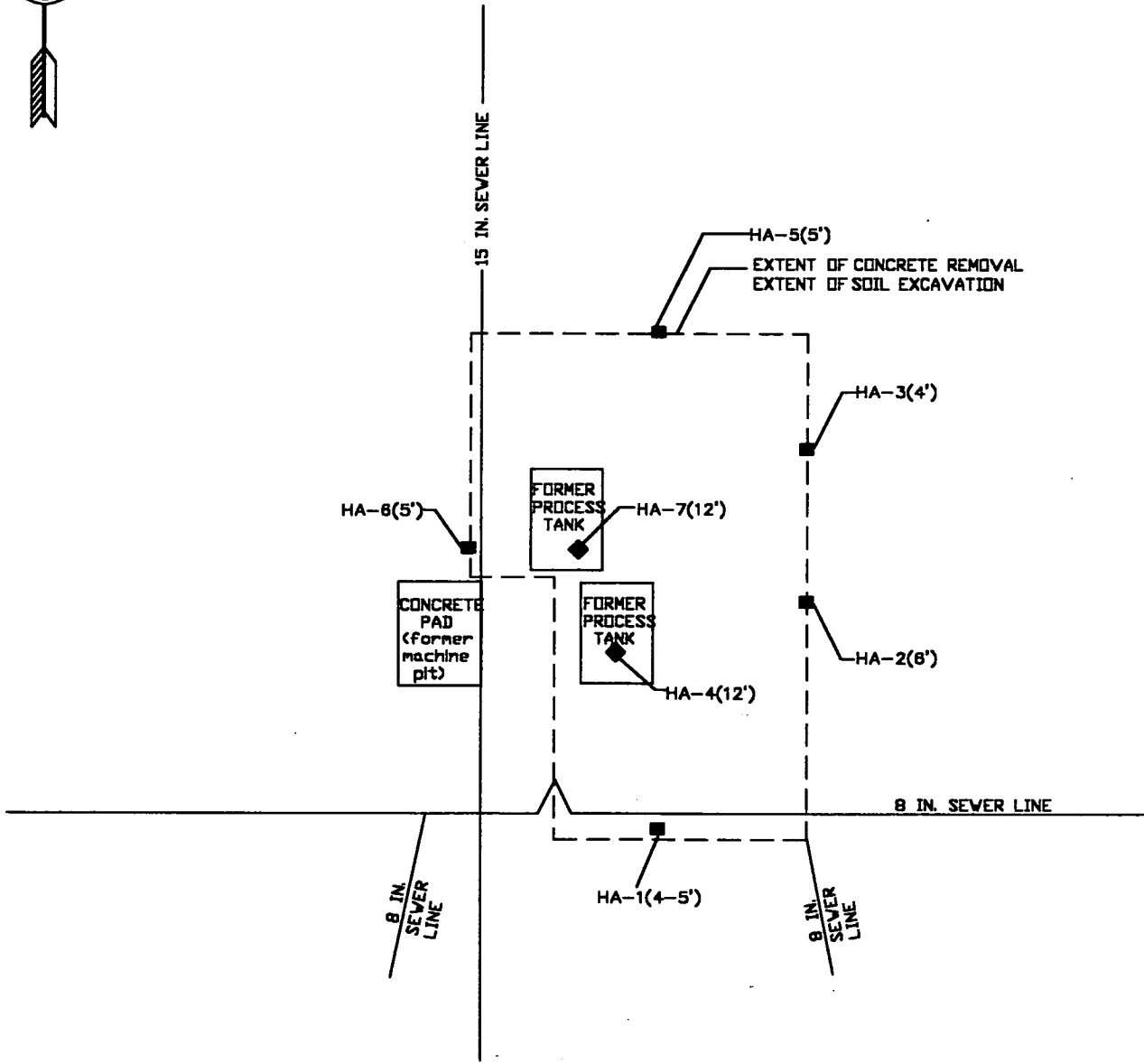




SCALE 1"=10'

FIGURE 2  
EXCAVATION AREA  
HONEYWELL INDUSTRIAL COMPLEX  
SOUTH BEND, INDIANA

Harding Lawson Associates, Inc.



SCALE 1"=10'

LEGEND



FLOOR SAMPLE



SIDE WALL SAMPLE

HA-1(4') HAND AUGER (depth)

FIGURE 3  
SOIL SAMPLE LOCATIONS  
HONEYWELL INDUSTRIAL COMPLEX  
SOUTH BEND, INDIANA

Harding Lawson Associates, Inc.

**APPENDIX A**

**LABORATORY ANALYTICAL RESULTS**

January 13, 2000

Honeywell  
Attn: Mr. Don Walsh  
Harding Lawson Associates  
39255 Country Club Dr. Ste B-25  
Farmington Hills, MI 48331

RE: Plant #4  
PO: SE825313

Dear Mr. Don Walsh:

Enclosed is a copy of your laboratory report and invoice for submittal 34899-6. This submittal was completely received on December 27, 1999. All analyses have been validated and comply with our Quality Control program statistics unless otherwise noted.

If you have any questions or require further information, please do not hesitate to contact me.

Sincerely,



Jennifer L. Rice  
Project Chemist

Enclosure

**ANALYTICAL REPORT**
**Honeywell**  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples

 Submittal Number: 34899- 6  
 Location:  
 Contact: Jennifer L. Rice  
 Phone: (616) 975-4500

	HA-1	HA-2	HA-3	Quantitation Limit	Units
Lab Sample No:	239997	239998	239999		
Volatile Organics USEPA 8260B	Enclosed	Enclosed	Enclosed		
DRO/TPH 8015 (Screen)	* 7900	<10	<10	Varies	mg/kg dry
Percent Solids	95	98	99	0.1	%
Sampled by:	J. Ruprich	J. Ruprich	J. Ruprich		
Date Sampled:	12/21/99	12/21/99	12/21/99		
Time Sampled:	10:30	11:10	13:20		
Date Received:	12/23/99	12/23/99	12/23/99		
Time Received:	10:20	10:20	10:20		

\* See attached Statement of Data Qualifications.

Page 1

**ANALYTICAL REPORT**
**Honeywell**  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples

 Submittal Number: 34899- 6  
 Location:  
 Contact: Jennifer L. Rice  
 Phone: (616) 975-4500

	HA-4	HA-5	HA-6	Quantitation Limit	Units
Lab Sample No:	240000	240001	240002		
Volatile Organics USEPA 8260B	Enclosed	Enclosed	Enclosed		
DRO/TPH 8015 (Screen)	* 1800	<10	* 8700	Varies	mg/kg dry
Percent Solids	97	99	99	0.1	%
Sampled by:	J. Ruprich	J. Ruprich	J. Ruprich		
Date Sampled:	12/21/99	12/21/99	12/21/99		
Time Sampled:	13:40	00:00	15:00		
Date Received:	12/23/99	12/23/99	12/23/99		
Time Received:	10:20	10:20	10:20		

\* See attached Statement of Data Qualifications.

**ANALYTICAL REPORT**

Honeywell  
Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples

Submittal Number: 34899- 6  
Location:  
Contact: Jennifer L. Rice  
Phone: (616) 975-4500

	HA-7	Quantitation Limit	Units
Lab Sample No:	240003		
Volatile Organics	Enclosed		
USEPA 8260B			
DRO/TPH 8015 (Screen)	* 880	165	mg/kg dry
Percent Solids	99	0.1	%
Sampled by:	J. Ruprich		
Date Sampled:	12/21/99		
Time Sampled:	15:15		
Date Received:	12/23/99		
Time Received:	10:20		

\* See attached Statement of Data Qualifications.

Page 3



**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-1

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 10:30  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 239997

Parameter	Result mg/kg dry	Parameter	Result mg/kg dry
Acrolein	<0.010	Toluene	<0.050
Acrylonitrile	<0.010	1,1,1-Trichloroethane	<0.050
Benzene	<0.010	1,1,2-Trichloroethane	<0.050
Bromoform	<0.010	Trichloroethene	6.2
Bromomethane	<0.010	Trichlorofluoromethane	<0.10
Carbon Tetrachloride	<0.010	Vinyl Chloride	<0.10
Chlorobenzene	<0.010	Acetone	<1.0
Chlorodibromomethane	<0.010	Methyl Ethyl Ketone	<1.0
Chloroethane	<0.010	Styrene	<0.050
2-Chloroethyl Vinyl Ether	<0.10	Xylene (Total)	<0.10
Chloroform	<0.010	Vinyl Acetate	<0.50
Chloromethane	<0.010	2-Hexanone	<0.50
Dichlorobromomethane	<0.010	4-Methyl-2-Pentanone	<0.50
Dichlorodifluoromethane	<0.010	Carbon Disulfide	<0.50
1,1-Dichloroethane	<0.010	1,2-Dichlorobenzene	<0.050
1,2-Dichloroethane	<0.010	1,3-Dichlorobenzene	<0.050
1,1-Dichloroethylene	<0.010	1,4-Dichlorobenzene	<0.050
trans-1,2-Dichloroethene	<0.010	Methyl(tert)butyl Ether	<0.10
cis-1,2-Dichloroethene	<0.010	Isopropylbenzene	<0.010
1,2-Dichloropropane	<0.010	n-Propylbenzene	<0.010
cis-1,3-Dichloropropene	<0.010	1,3,5-Trimethylbenzene	<0.010
trans-1,3-Dichloropropene	<0.010	1,2,4-Trimethylbenzene	<0.010
Ethylbenzene	<0.010	Naphthalene	<0.050
Methylene Chloride	<0.010	Acenaphthylene	<0.50
1,1,2,2-Tetrachloroethane	<0.050	2-Methylnaphthalene	<0.10
Tetrachloroethene	<0.050		

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-2

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 11:10  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 239998

Parameter	Result	Parameter	Result
	mg/kg dry		mg/kg dry
Acrolein	<0.010	Toluene	<0.050
Acrylonitrile	<0.010	1,1,1-Trichloroethane	<0.050
Benzene	<0.010	1,1,2-Trichloroethane	<0.050
Bromoform	<0.010	Trichloroethene	0.10
Bromomethane	<0.010	Trichlorofluoromethane	<0.10
Carbon Tetrachloride	<0.010	Vinyl Chloride	<0.10
Chlorobenzene	<0.010	Acetone	<1.0
Chlorodibromomethane	<0.010	Methyl Ethyl Ketone	<1.0
Chloroethane	<0.010	Styrene	<0.050
2-Chloroethyl Vinyl Ether	<0.10	Xylene (Total)	<0.10
Chloroform	<0.010	Vinyl Acetate	<0.50
Chloromethane	<0.010	2-Hexanone	<0.50
Dichlorobromomethane	<0.010	4-Methyl-2-Pentanone	<0.50
Dichlorodifluoromethane	<0.010	Carbon Disulfide	<0.50
1,1-Dichloroethane	<0.010	1,2-Dichlorobenzene	<0.050
1,2-Dichloroethane	<0.010	1,3-Dichlorobenzene	<0.050
1,1-Dichloroethylene	<0.010	1,4-Dichlorobenzene	<0.050
trans-1,2-Dichloroethene	<0.010	Methyl (tert)butyl Ether	<0.10
cis-1,2-Dichloroethene	<0.010	Isopropylbenzene	<0.010
1,2-Dichloropropane	<0.010	n-Propylbenzene	<0.010
cis-1,3-Dichloropropene	<0.010	1,3,5-Trimethylbenzene	<0.010
trans-1,3-Dichloropropene	<0.010	1,2,4-Trimethylbenzene	<0.010
Ethylbenzene	<0.010	Naphthalene	<0.050
Methylene Chloride	<0.010	Acenaphthylene	<0.50
1,1,2,2-Tetrachloroethane	<0.050	2-Methylnaphthalene	<0.10
Tetrachloroethene	<0.050		

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-3

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 13:20  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 239999

Parameter	Result	Parameter	Result
	mg/kg dry		mg/kg dry
Acrolein	<0.010	Toluene	<0.050
Acrylonitrile	<0.010	1,1,1-Trichloroethane	<0.050
Benzene	<0.010	1,1,2-Trichloroethane	<0.050
Bromoform	<0.010	Trichloroethene	0.20
Bromomethane	<0.010	Trichlorofluoromethane	<0.10
Carbon Tetrachloride	<0.010	Vinyl Chloride	<0.10
Chlorobenzene	<0.010	Acetone	<1.0
Chlorodibromomethane	<0.010	Methyl Ethyl Ketone	<1.0
Chloroethane	<0.010	Styrene	<0.050
2-Chloroethyl Vinyl Ether	<0.10	Xylene (Total)	<0.10
Chloroform	<0.010	Vinyl Acetate	<0.50
Chloromethane	<0.010	2-Hexanone	<0.50
Dichlorobromomethane	<0.010	4-Methyl-2-Pentanone	<0.50
Dichlorodifluoromethane	<0.010	Carbon Disulfide	<0.50
1,1-Dichloroethane	<0.010	1,2-Dichlorobenzene	<0.050
1,2-Dichloroethane	<0.010	1,3-Dichlorobenzene	<0.050
1,1-Dichloroethylene	<0.010	1,4-Dichlorobenzene	<0.050
trans-1,2-Dichloroethene	<0.010	Methyl (tert)butyl Ether	<0.10
cis-1,2-Dichloroethene	<0.010	Isopropylbenzene	<0.010
1,2-Dichloropropane	<0.010	n-Propylbenzene	<0.010
cis-1,3-Dichloropropene	<0.010	1,3,5-Trimethylbenzene	<0.010
trans-1,3-Dichloropropene	<0.010	1,2,4-Trimethylbenzene	<0.010
Ethylbenzene	<0.010	Naphthalene	<0.050
Methylene Chloride	<0.010	Acenaphthylene	<0.50
1,1,2,2-Tetrachloroethane	<0.050	2-Methylnaphthalene	<0.10
Tetrachloroethene	<0.050		

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-4

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 13:40  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 240000

Parameter	Result	Parameter	Result
	mg/kg dry		mg/kg dry
Acrolein	<0.052	Toluene	<0.26
Acrylonitrile	<0.052	1,1,1-Trichloroethane	<0.26
Benzene	<0.052	1,1,2-Trichloroethane	<0.26
Bromoform	<0.052	Trichloroethene	1.2
Bromomethane	<0.052	Trichlorofluoromethane	<0.52
Carbon Tetrachloride	<0.052	Vinyl Chloride	<0.52
Chlorobenzene	<0.052	Acetone	<5.2
Chlorodibromomethane	<0.052	Methyl Ethyl Ketone	<5.2
Chloroethane	<0.052	Styrene	<0.26
2-Chloroethyl Vinyl Ether	<0.52	Xylene (Total)	<0.52
Chloroform	<0.052	Vinyl Acetate	<2.6
Chloromethane	<0.052	2-Hexanone	<2.6
Dichlorobromomethane	<0.052	4-Methyl-2-Pentanone	<2.6
Dichlorodifluoromethane	<0.052	Carbon Disulfide	<2.6
1,1-Dichloroethane	<0.052	1,2-Dichlorobenzene	<0.26
1,2-Dichloroethane	<0.052	1,3-Dichlorobenzene	<0.26
1,1-Dichloroethylene	<0.052	1,4-Dichlorobenzene	<0.26
trans-1,2-Dichloroethene	<0.052	Methyl (tert)butyl Ether	<0.52
cis-1,2-Dichloroethene	<0.052	Isopropylbenzene	<0.052
1,2-Dichloropropane	<0.052	n-Propylbenzene	<0.052
cis-1,3-Dichloropropene	<0.052	1,3,5-Trimethylbenzene	<0.052
trans-1,3-Dichloropropene	<0.052	1,2,4-Trimethylbenzene	<0.052
Ethylbenzene	<0.052	Naphthalene	<0.26
Methylene Chloride	<0.052	Acenaphthylene	<2.6
1,1,2,2-Tetrachloroethane	<0.26	2-Methylnaphthalene	<0.52
Tetrachloroethene	<0.26		

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-5

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 00:00  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 240001

Parameter	Result	Parameter	Result
	mg/kg dry		mg/kg dry
Acrolein	<0.010	Toluene	<0.050
Acrylonitrile	<0.010	1,1,1-Trichloroethane	<0.050
Benzene	<0.010	1,1,2-Trichloroethane	<0.050
Bromoform	<0.010	Trichloroethene	<0.050
Bromomethane	<0.010	Trichlorofluoromethane	<0.10
Carbon Tetrachloride	<0.010	Vinyl Chloride	<0.10
Chlorobenzene	<0.010	Acetone	<1.0
Chlorodibromomethane	<0.010	Methyl Ethyl Ketone	<1.0
Chloroethane	<0.010	Styrene	<0.050
2-Chloroethyl Vinyl Ether	<0.10	Xylene (Total)	<0.10
Chloroform	<0.010	Vinyl Acetate	<0.50
Chloromethane	<0.010	2-Hexanone	<0.50
Dichlorobromomethane	<0.010	4-Methyl-2-Pentanone	<0.50
Dichlorodifluoromethane	<0.010	Carbon Disulfide	<0.50
1,1-Dichloroethane	<0.010	1,2-Dichlorobenzene	<0.050
1,2-Dichloroethane	<0.010	1,3-Dichlorobenzene	<0.050
1,1-Dichloroethylene	<0.010	1,4-Dichlorobenzene	<0.050
trans-1,2-Dichloroethene	<0.010	Methyl(tert)butyl Ether	<0.10
cis-1,2-Dichloroethene	<0.010	Isopropylbenzene	<0.010
1,2-Dichloropropane	<0.010	n-Propylbenzene	<0.010
cis-1,3-Dichloropropene	<0.010	1,3,5-Trimethylbenzene	<0.010
trans-1,3-Dichloropropene	<0.010	1,2,4-Trimethylbenzene	<0.010
Ethylbenzene	<0.010	Naphthalene	<0.050
Methylene Chloride	<0.010	Acenaphthylene	<0.50
1,1,2,2-Tetrachloroethane	<0.050	2-Methylnaphthalene	<0.10
Tetrachloroethene	<0.050		

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-6

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 15:00  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 240002

Parameter	Result mg/kg dry	Parameter	Result mg/kg dry
Acrolein	<0.051	Toluene	<0.25
Acrylonitrile	<0.051	1,1,1-Trichloroethane	<0.25
Benzene	<0.051	1,1,2-Trichloroethane	<0.25
Bromoform	<0.051	Trichloroethene	* 20
Bromomethane	<0.051	Trichlorofluoromethane	<0.51
Carbon Tetrachloride	<0.051	Vinyl Chloride	<0.51
Chlorobenzene	<0.051	Acetone	<5.1
Chlorodibromomethane	<0.051	Methyl Ethyl Ketone	<5.1
Chloroethane	<0.051	Styrene	<0.25
2-Chloroethyl Vinyl Ether	<0.51	Xylene (Total)	<0.51
Chloroform	<0.051	Vinyl Acetate	<2.5
Chloromethane	<0.051	2-Hexanone	<2.5
Dichlorobromomethane	<0.051	4-Methyl-2-Pentanone	<2.5
Dichlorodifluoromethane	<0.051	Carbon Disulfide	<2.5
1,1-Dichloroethane	<0.051	1,2-Dichlorobenzene	<0.25
1,2-Dichloroethane	<0.051	1,3-Dichlorobenzene	<0.25
1,1-Dichloroethylene	<0.051	1,4-Dichlorobenzene	<0.25
trans-1,2-Dichloroethene	<0.051	Methyl (tert)butyl Ether	<0.51
cis-1,2-Dichloroethene	<0.051	Isopropylbenzene	<0.051
1,2-Dichloropropane	<0.051	n-Propylbenzene	<0.051
cis-1,3-Dichloropropene	<0.051	1,3,5-Trimethylbenzene	<0.051
trans-1,3-Dichloropropene	<0.051	1,2,4-Trimethylbenzene	<0.051
Ethylbenzene	<0.051	Naphthalene	0.43
Methylene Chloride	<0.051	Acenaphthylene	<2.5
1,1,2,2-Tetrachloroethane	<0.25	2-Methylnaphthalene	<0.51
Tetrachloroethene	<0.25		

\* See attached Statement of Data Qualifications.

**VOLATILE ORGANICS**  
**USEPA 8260B**

Honeywell  
 Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-7

Submittal Number 34899- 6  
 Date Sampled: 12/21/99 Time: 15:15  
 Date Received: 12/23/99 Time: 10:20  
 Analysis Date: 01/04/00  
 Lab Sample No: 240003

Parameter	Result mg/kg dry	Parameter	Result mg/kg dry
Acrolein	<0.051	Toluene	<0.25
Acrylonitrile	<0.051	1,1,1-Trichloroethane	<0.25
Benzene	<0.051	1,1,2-Trichloroethane	<0.25
Bromoform	<0.051	Trichloroethene	2.0
Bromomethane	<0.051	Trichlorofluoromethane	<0.51
Carbon Tetrachloride	<0.051	Vinyl Chloride	<0.51
Chlorobenzene	<0.051	Acetone	<5.1
Chlorodibromomethane	<0.051	Methyl Ethyl Ketone	<5.1
Chloroethane	<0.051	Styrene	<0.25
2-Chloroethyl Vinyl Ether	<0.51	Xylené (Total)	<0.51
Chloroform	<0.051	Vinyl Acetate	<2.5
Chloromethane	<0.051	2-Hexanone	<2.5
Dichlorobromomethane	<0.051	4-Methyl-2-Pentanone	<2.5
Dichlorodifluoromethane	<0.051	Carbon Disulfide	<2.5
1,1-Dichloroethane	<0.051	1,2-Dichlorobenzene	<0.25
1,2-Dichloroethane	<0.051	1,3-Dichlorobenzene	<0.25
1,1-Dichloroethylene	<0.051	1,4-Dichlorobenzene	<0.25
trans-1,2-Dichloroethene	<0.051	Methyl(tert)butyl Ether	<0.51
cis-1,2-Dichloroethene	<0.051	Isopropylbenzene	<0.051
1,2-Dichloropropane	<0.051	n-Propylbenzene	<0.051
cis-1,3-Dichloropropene	<0.051	1,3,5-Trimethylbenzene	<0.051
trans-1,3-Dichloropropene	<0.051	1,2,4-Trimethylbenzene	<0.051
Ethylbenzene	<0.051	Naphthalene	<0.25
Methylene Chloride	<0.051	Acenaphthylene	<2.5
1,1,2,2-Tetrachloroethane	<0.25	2-Methylnaphthalene	<0.51
Tetrachloroethene	<0.25		

**ANALYTICAL REPORT**

Honeywell  
Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples

Submittal Number: 34899- 6

Location:

Contact: Jennifer L. Rice

Phone: (616) 975-4500

	HA-8	Quantitation Limit	Units
Lab Sample No:	240004		
TCLP Volatile Organics	Enclosed		
USEPA Method 8260B			
TCLP Semi-Volatiles	Enclosed		
USEPA Method 8270			
PCB Scan	* Enclosed		
USEPA-8082 Scan			
Arsenic, TCLP	<0.20	0.20	mg/L
Barium, TCLP	<0.20	0.20	mg/L
Cadmium, TCLP	<0.01	0.01	mg/L
Chromium, TCLP	<0.08	0.08	mg/L
Lead, TCLP	<0.10	0.10	mg/L
Mercury, TCLP	<0.0004	0.0004	mg/L
Selenium, TCLP	<0.20	0.20	mg/L
Silver, TCLP	<0.01	0.01	mg/L
Flash point, cl-cup	>200	68	deg. F
pH	7.96	1.00	pH Units
Sulfide Reactivity	<10	10	mg/kg
Cyanide Reactivity	<250	250	mg/kg
Paint Filter Liquids Test	<1	1	mL

Sampled by: J. Ruprich  
Date Sampled: 12/22/99  
Time Sampled: 08:40  
Date Received: 12/23/99  
Time Received: 10:20

\* See attached Statement of Data Qualifications.



**TCLP VOLATILE ORGANICS  
USEPA METHOD 8260B**

Honeywell  
Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
Sample: HA-8

Submittal Number 34899- 6  
Date Sampled: 12/22/99 Time: 08:40  
Date Received: 12/23/99 Time: 10:20  
Analysis Date: 01/04/00  
Lab Sample No: 240004

Parameter	Result mg/L	Parameter	Result mg/L
Benzene	<0.10	1,1-Dichloroethylene	<0.10
Carbon Tetrachloride	<0.10	Methyl Ethyl Ketone	<5.0
Chlorobenzene	<0.10	Tetrachloroethene	<0.10
Chloroform	<0.10	Trichloroethene	<0.10
1,2-Dichloroethane	<0.10	Vinyl Chloride	<0.10

**TCLP SEMI-VOLATILES**  
**USEPA METHOD 8270**

Honeywell  
Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
Sample: HA-8

Submittal Number 34899- 6  
Date Sampled: 12/22/99 Time: 08:40  
Date Received: 12/23/99 Time: 10:20  
Analysis Date: 01/04/00  
Lab Sample No: 240004

Parameter	Result mg/L	Parameter	Result mg/L
1,4-Dichlorobenzene	<0.005	Pentachlorophenol	<0.005
2,4-Dinitrotoluene	<0.005	2,4,6-Trichlorophenol	<0.005
Hexachlorobenzene	<0.005	2,4,5-Trichlorophenol	<0.005
Hexachlorobutadiene	<0.005	2-Methylphenol	<0.005
Hexachloroethane	<0.005	3 & 4 Methylphenol	<0.005
Nitrobenzene	<0.005	Pyridine	<0.005

**PCB SCAN**  
**USEPA-8082 SCAN**

**Honeywell**  
Proj: Plant #4

Subm: Dec. 21/22, 1999 Samples  
Sample: HA-8

Submittal Number 34899- 6  
Date Sampled: 12/22/99 Time: 08:40  
Date Received: 12/23/99 Time: 10:20  
Analysis Date: 01/05/00  
Lab Sample No: 240004

Parameter	Result mg/kg	Parameter	Result mg/kg
PCB-1016	<5.0	PCB-1248	<5.0
PCB-1221	<5.0	PCB-1254	<5.0
PCB-1232	<5.0	PCB-1260	<5.0
PCB-1242	<5.0		

Page 14 - End of Analytical Report

**QUALITY CONTROL REPORT**

Parameter: **Arsenic, TCLP**  
 Method: Atomic Emission-ICP  
 Units: mg/L

USEPA-6010B TCLP

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.20

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	5.0	5.301	106	89-127

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.20	5.0	4.903	98	80-129
240004	01/04/00	50747	DSC	<0.20	5.0	4.968	99	80-129

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	4.903	4.968	1	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Arsenic, Total**  
Method: Atomic Emission-ICP  
Units: ug/L

EPA-200.7/6010B WATER

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<100

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	1045	105	90-110

**QUALITY CONTROL REPORT**

Parameter: **Barium, TCLP**  
 Method: Atomic Emission-ICP USEPA-6010B TCLP  
 Units: mg/L

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.20

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	0.50	0.511	102	86-119

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample + Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.20	0.50	0.598	120	52-139
240004	01/04/00	50747	DSC	<0.20	0.50	0.614	123	52-139

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	0.598	0.614	3	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Barium, Total**  
Method: Atomic Emission-ICP  
Units: ug/L

EPA-200.7/6010B WATER

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<10

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	1043	104	90-110

**QUALITY CONTROL REPORT**

Parameter: Cadmium, TCLP

Method: Atomic Emission-ICP

USEPA-6010B

TCLP

Units: mg/L

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.01

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	0.50	0.479	96	84-120

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.01	0.50	0.440	88	71-117
240004	01/04/00	50747	DSC	<0.01	0.50	0.443	89	71-117

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	0.440	0.443	1	0- 20



**QUALITY CONTROL REPORT**

Parameter: **Cadmium, Total**  
Method: Atomic Emission-ICP  
Units: ug/L

EPA-200.7/6010B WATER

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<5

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	958	96	90-110

**QUALITY CONTROL REPORT**

Parameter: **Chromium, TCLP**  
 Method: Atomic Emission-ICP  
 Units: mg/L

USEPA-6010B TCLP

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.08

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	0.50	0.495	99	85-118

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.08	0.50	0.457	91	75-118
240004	01/04/00	50747	DSC	<0.08	0.50	0.459	92	75-118

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	0.457	0.459	0	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Chromium, Total**  
Method: **Atomic Emission-ICP**  
Units: **ug/L**

**EPA-200.7/6010B WATER**

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<10

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	998	100	90-110

**QUALITY CONTROL REPORT**

Parameter: **Cyanide Reactivity**

Method: Hydrogen Cyanide Released from Wastes USEPA-7.3.3.2 WASTE

Units: mg/kg

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
240004	12/30/99	50564	VAS	<250	<250	0	0- 20

**QUALITY CONTROL REPORT**

 Parameter: **DRO/TPH 8015 (Screen)**

 Method: **Extractable Petroleum Hydrocarbons**
**USEPA-8015A Mod SOIL**

 Units: **mg/kg dry**
**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151449	DLV	<10
01/05/00	151450	DLV	<10

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50542	DLV	<10

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50542	DLV	16.7	16.0	96	39-127

**QUALITY CONTROL REPORT**

Parameter: **Flash point, cl-cup**

Method: Pensky-Martens Closed-Cup Method

USEPA-1010

WATER

Units: deg. F

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/06/00	151460	SAJ	<68

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/06/00	151460	SAJ	81	82	101	100-102

**QUALITY CONTROL REPORT**

Parameter: **Flash point, cl-cup**

Method: Pensky-Martens Closed-Cup Method

USEPA-1010

WASTE

Units: deg. F

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
240004	01/06/00	50762	SAJ	>200	>200	0	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Lead, TCLP**  
 Method: **Atomic Emission-ICP** USEPA-6010B TCLP  
 Units: **mg/L**

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.10

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	0.50	0.470	94	83-120

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.10	0.50	0.473	95	57-130
240004	01/04/00	50747	DSC	<0.10	0.50	0.454	91	57-130

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	0.473	0.454	4	0- 20



**QUALITY CONTROL REPORT**Parameter: **Lead, Total**

Method: Atomic Emission-ICP

EPA-200.7/6010B WATER

Units: ug/L

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<40

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	981	98	90-110

**QUALITY CONTROL REPORT**

Parameter: **Mercury, TCLP**

Method: Cold Vapor, Mercury

USEPA-7470A

TCLP

Units: mg/L

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50670	SPLM	<0.0004	0.0050	0.00576	115	46-139
240004	01/04/00	50670	SPLM	<0.0004	0.0050	0.00512	102	46-139

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50670	SPLM	0.00576	0.00512	12	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Mercury, Total**  
 Method: Cold Vapor, Mercury  
 Units: ug/L

USEPA-7470A WATER

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151365	SPLM	<0.2

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151365	SPLM	3.0	3.45	115	80-120

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50670	SPLM	<0.2

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50670	SPLM	2.50	2.62	105	76-123

**QUALITY CONTROL REPORT**

Parameter: **Paint Filter Liquids Test**  
Method: **Paint Filter Liquids Test**  
Units: **mL**

USEPA-9095

WASTE

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
240004	12/28/99	50664	GEH	<1	<1	0	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Percent Solids**

Method: Residue-Gravimetric, Dried @ 103-105\*C USEPA-160.3 SOIL

Units: %

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
12/29/99	151349	CEM	<0.1

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
239998	12/29/99	50656	CEM	98	99	1	0- 20

**QUALITY CONTROL REPORT**

Parameter: pH  
Method: pH Electrometric Determination EPA-150.1/9040B WATER  
Units: pH Units

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
12/28/99	151337	CEM	<1.00
12/28/99	151337	CEM	<1.00

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
12/28/99	151337	CEM	6.00	5.97	100	98-102
12/28/99	151337	CEM	7.40	7.35	99	98-102

**QUALITY CONTROL REPORT**

Parameter: **pH**

Method: pH Electrometric Determination

USEPA-9045C

WASTE

Units: pH Units

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
240004	12/28/99	50645	CEM	7.96	8.23	3	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Selenium, TCLP**  
 Method: Atomic Emission-ICP  
 Units: mg/L

USEPA-6010B TCLP

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.20

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	5.0	5.380	108	84-139

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.20	5.0	4.936	99	85-137
240004	01/04/00	50747	DSC	<0.20	5.0	5.121	102	85-137

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	4.936	5.121	4	0- 20



**QUALITY CONTROL REPORT**

Parameter: **Selenium, Total**  
Method: Atomic Emission-ICP  
Units: ug/L

EPA-200.7/6010B WATER

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<100

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	1043	104	90-110

**QUALITY CONTROL REPORT**

Parameter: **Silver, TCLP**

Method: Atomic Emission-ICP

USEPA-6010B

TCLP

Units: mg/L

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
01/04/00	50747	DSC	<0.01

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	50747	DSC	0.50	0.440	88	76-110

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	01/04/00	50747	DSC	<0.01	0.50	0.418	84	64-114
240004	01/04/00	50747	DSC	<0.01	0.50	0.423	85	64-114

**Matrix Spike Duplicate**

Sample Number	Test Date	QC Batch #	Analyst	Sample+Spike Conc #1	Sample+Spike Conc #2	RPD	QC Limits
240004	01/04/00	50747	DSC	0.418	0.423	1	0- 20

**QUALITY CONTROL REPORT**

Parameter: **Silver, Total**

Method: **Atomic Emission-ICP**

**EPA-200.7/6010B WATER**

Units: **ug/L**

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
01/04/00	151422	DSC	<5

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
01/04/00	151422	DSC	1000	906	91	90-110

**QUALITY CONTROL REPORT**

Parameter: **Sulfide Reactivity**  
 Method: Hydrogen Sulfide Released from Wastes USEPA-7.3.4.2 WASTE  
 Units: mg/kg

**Instrument Blank**

Test Date	Analytical Batch Number	Analyst	Blank Conc
12/28/99	151343	CEM	<10

**Laboratory Control Sample**

Test Date	Analytical Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
12/28/99	151343	CEM	25.2	25.2	100	93-104

**Method Preparation Blank**

Test Date	QC Batch #	Analyst	Blank Conc
12/21/99	50335	CEM	<10

**Laboratory Fortified Blank**

Test Date	QC Batch #	Analyst	Spike Qty	Spike Result	Recovery	QC Limits
12/21/99	50335	CEM	29.2	11.2	38	25-132

**Matrix Spike Recovery**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Spike Qty	Sample +Spike	Recovery	QC Limits
240004	12/28/99	50335	CEM	<10	312	155	50	1-138

**Duplicate Percent Difference**

Sample Number	Test Date	QC Batch #	Analyst	Sample Conc	Duplicate Conc	RPD	QC Limits
240004	12/28/99	50335	CEM	<10	<10	0	0- 20

QUALITY CONTROL REPORT

INSTRUMENT BLANK

Fraction: Polychlorinated Biphenyls USEPA Method 8082  
Method: Organochlorine Pesticides & PCBs  
Analyst: Brian R. Launs Test Date: 01/04/00  
Units: mg/kg dry  
Analytical Batch: 151393

Parameter	Blank Concentration	Quantitation Limit
PCB-1016	ND	0.33
PCB-1221	ND	0.33
PCB-1232	ND	0.33
PCB-1242	ND	0.33
PCB-1248	ND	0.33
PCB-1254	ND	0.33
PCB-1260	ND	0.33

**QUALITY CONTROL REPORT**

**METHOD PREPARATION BLANK**

Fraction: PCB Scan USEPA-8082 Scan  
Method: Organochlorine Pesticides & PCBs  
Analyst: Brian R. Launs Test Date: 01/05/00  
Units: mg/kg  
QC Batch: 50764-103

Parameter	Blank Concentration	Quantitation Limit
PCB-1016	<0.50	0.50
PCB-1221	<0.50	0.50
PCB-1232	<0.50	0.50
PCB-1242	<0.50	0.50
PCB-1248	<0.50	0.50
PCB-1254	<0.50	0.50
PCB-1260	<0.50	0.50

**QUALITY CONTROL REPORT**

**LABORATORY FORTIFIED BLANK**

Fraction: PCB Scan USEPA-8082 Scan  
Method: Organochlorine Pesticides & PCBs  
Analyst: Brian R. Launs Test Date: 01/05/00  
Units: mg/kg  
QC Batch: 50764-103

Parameter	Spike Quantity	Spike Result	Spike % Rec	Control Limits
PCB-1242	5.00	7.45	149	39 - 180

QUALITY CONTROL REPORT

INSTRUMENT BLANK

Fraction: Semi-Volatile Organics USEPA-8270 Scan  
Method: Semi-Volatiles GC/MS  
Analyst: Dawn M. Kaufman Test Date: 01/04/00  
Units: mg/L  
Analytical Batch: 151296

Parameter	Blank Concentration	Quantitation Limit
1,4-Dichlorobenzene	ND	0.005
2,4-Dinitrotoluene	ND	0.005
Hexachlorobenzene	ND	0.005
Hexachlorobutadiene	ND	0.005
Hexachloroethane	ND	0.005
Nitrobenzene	ND	0.005
Pentachlorophenol	ND	0.005
2,4,6-Trichlorophenol	ND	0.005
2,4,5-Trichlorophenol	ND	0.005
2-Methylphenol	ND	0.005
Pyridine	ND	0.005
3 & 4 Methylphenol	ND	0.005



## QUALITY CONTROL REPORT

## METHOD PREPARATION BLANK

Fraction: Semi-Volatile Organics USEPA-8270 Scan  
Method: Semi-Volatiles GC/MS  
Analyst: Dawn M. Kaufman Test Date: 01/03/00  
Units: mg/L  
QC Batch: 50755-203

Parameter	Blank Concentration	Quantitation Limit
	-----	-----
1,4-Dichlorobenzene	<0.005	0.005
2,4-Dinitrotoluene	<0.005	0.005
Hexachlorobenzene	<0.005	0.005
Hexachlorobutadiene	<0.005	0.005
Hexachloroethane	<0.005	0.005
Nitrobenzene	<0.005	0.005
Pentachlorophenol	<0.005	0.005
2,4,6-Trichlorophenol	<0.005	0.005
2,4,5-Trichlorophenol	<0.005	0.005
2-Methylphenol	<0.005	0.005
Pyridine	<0.005	0.005
3 & 4 Methylphenol	<0.005	0.005

**QUALITY CONTROL REPORT**
**LABORATORY FORTIFIED BLANK**

Fraction: Semi-Volatile Organics USEPA-8270 Scan  
 Method: Semi-Volatiles GC/MS  
 Analyst: Dawn M. Kaufman Test Date: 01/03/00  
 Units: mg/L  
 QC Batch: 50755-203

Parameter	Spike Quantity	Spike Result	Spike % Rec	Control Limits
1,4-Dichlorobenzene	0.200	0.171	86	47 - 124
2,4-Dinitrotoluene	0.200	0.190	95	33 - 124
Hexachlorobenzene	0.200	0.212	106	45 - 134
Hexachlorobutadiene	0.200	0.180	90	41 - 121
Hexachloroethane	0.200	0.174	87	42 - 133
Nitrobenzene	0.200	0.200	100	46 - 139
Pentachlorophenol	0.200	0.0934	47	1 - 157
2,4,6-Trichlorophenol	0.200	0.158	79	28 - 129
2,4,5-Trichlorophenol	0.200	0.142	71	30 - 132
2-Methylphenol	0.200	0.145	73	27 - 113
Pyridine	0.200	0.103	52	1 - 118
3 & 4 Methylphenol	0.400	0.298	75	28 - 135

**QUALITY CONTROL REPORT**

**MATRIX SPIKE RECOVERY**

Fraction: Volatile Organics USEPA-8260B Scan  
 Method: Volatiles Purge & Trap-GC/MS USEPA-8260B TCLP  
 Analyst: James P. O'Keefe Test Date: 01/10/00  
 Sample No: 240004  
 Units: mg/L  
 QC Batch: 49921

Parameter	Sample Conc	Spike Quantity	Sample +Spike	Spike % Rec	Control Limits
Benzene	<0.10	4.00	3.77	94	73 - 126
Carbon Tetrachloride	<0.10	4.00	3.59	90	67 - 140
Chlorobenzene	<0.10	4.00	3.89	97	70 - 129
Chloroform	<0.10	4.00	3.79	95	76 - 127
1,2-Dichloroethane	<0.10	4.00	4.00	100	76 - 123
1,1-Dichloroethylene	<0.10	4.00	3.53	88	65 - 127
Tetrachloroethene	<0.10	4.00	3.77	94	68 - 130
Trichloroethene	<0.10	4.00	3.76	94	71 - 124
Vinyl Chloride	<0.10	4.00	2.97	74	61 - 140
Methyl Ethyl Ketone	<5.0	4.00	2.48	62	23 - 152

**QUALITY CONTROL REPORT**
**MATRIX SPIKE RECOVERY**

Fraction:	Volatile Organics	USEPA-8260B Scan	
Method:	Volatiles Purge & Trap-GC/MS	USEPA-8260B	TCLP
Analyst:	James P. O'Keefe	Test Date:	01/11/00
Sample No:	240004		
Units:	mg/L		
QC Batch:	49921		

Parameter	Sample Conc	Spike Quantity	Sample +Spike	Spike % Rec	Control Limits
Benzene	<0.10	4.00	3.89	97	73 - 126
Carbon Tetrachloride	<0.10	4.00	3.76	94	67 - 140
Chlorobenzene	<0.10	4.00	3.99	100	70 - 129
Chloroform	<0.10	4.00	3.88	97	76 - 127
1,2-Dichloroethane	<0.10	4.00	4.06	102	76 - 123
1,1-Dichloroethylene	<0.10	4.00	3.66	92	65 - 127
Tetrachloroethene	<0.10	4.00	3.92	98	68 - 130
Trichloroethene	<0.10	4.00	3.92	98	71 - 124
Vinyl Chloride	<0.10	4.00	3.14	79	61 - 140
Methyl Ethyl Ketone	<5.0	4.00	2.41	60	23 - 152

**QUALITY CONTROL REPORT**
**MATRIX SPIKE DUPLICATE**

Fraction: Volatile Organics USEPA-8260B Scan  
 Method: Volatiles Purge & Trap-GC/MS USEPA-8260B TCLP  
 Analyst: James P. O'Keefe Test Date: 01/11/00  
 Sample No: 240004  
 Units: mg/L  
 QC Batch: 49921

Parameter	Sample+Spike Conc #1	Sample+Spike Conc #2	Relative % Diff.	Control Limits
Benzene	3.77	3.89	3	0 - 22
Carbon Tetrachloride	3.59	3.76	5	0 - 15
Chlorobenzene	3.89	3.99	3	0 - 20
Chloroform	3.79	3.88	2	0 - 18
1,2-Dichloroethane	4.00	4.06	1	0 - 21
1,1-Dichloroethylene	3.53	3.66	4	0 - 23
Tetrachloroethene	3.77	3.92	4	0 - 19
Trichloroethene	3.76	3.92	4	0 - 22
Vinyl Chloride	2.97	3.14	6	0 - 21
Methyl Ethyl Ketone	2.48	2.41	3	0 - 25

**QUALITY CONTROL REPORT**
**METHOD PREPARATION BLANK**

Fraction: GC/MS Volatile Organics      USEPA Method 8260B  
 Method: Volatiles Purge & Trap-GC/MS  
 Analyst: Gerald L. Holycross      Test Date: 01/04/00  
 Units: mg/kg dry  
 QC Batch: 50134-104

Parameter	Blank Concentration	Quantitation Limit
	-----	-----
Acetone	<0.10	0.10
Benzene	<0.010	0.010
Dichlorobromomethane	<0.010	0.010
Bromoform	<0.010	0.010
Bromomethane	<0.010	0.010
Methyl Ethyl Ketone	<0.10	0.10
Carbon Disulfide	<0.10	0.10
Carbon Tetrachloride	<0.010	0.010
Chlorobenzene	<0.010	0.010
Chloroethane	<0.010	0.010
2-Chloroethyl Vinyl Ether	<0.10	0.10
Chloroform	<0.010	0.010
Chloromethane	<0.010	0.010
Chlorodibromomethane	<0.010	0.010
1,1-Dichloroethane	<0.010	0.010
1,2-Dichloroethane	<0.010	0.010
1,1-Dichloroethylene	<0.010	0.010
1,2-Dichloropropane	<0.010	0.010
cis-1,3-Dichloropropene	<0.010	0.010
trans-1,3-Dichloropropene	<0.010	0.010
Ethylbenzene	<0.010	0.010
2-Hexanone	<0.10	0.10
4-Methyl-2-Pentanone	<0.10	0.10
Methylene Chloride	<0.010	0.010
Styrene	<0.010	0.010
1,1,2,2-Tetrachloroethane	<0.010	0.010
Tetrachloroethene	<0.010	0.010
1,1,1-Trichloroethane	<0.010	0.010
1,1,2-Trichloroethane	<0.010	0.010
Trichloroethene	<0.010	0.010
Toluene	<0.010	0.010
Vinyl Acetate	<0.10	0.10
Vinyl Chloride	<0.010	0.010
Xylene (Total)	<0.030	0.030

**QUALITY CONTROL REPORT**
**METHOD PREPARATION BLANK**

Fraction: GC/MS Volatile Organics USEPA Method 8260B  
 Method: Volatiles Purge & Trap-GC/MS  
 Analyst: Gerald L. Holycross Test Date: 01/04/00  
 Units: mg/kg dry  
 QC Batch: 50767-104

Parameter	Blank Concentration -----	Quantitation Limit -----
Acetone	<0.50	0.50
Benzene	<0.050	0.050
Dichlorobromomethane	<0.050	0.050
Bromoform	<0.050	0.050
Bromomethane	<0.050	0.050
Methyl Ethyl Ketone	<0.50	0.50
Carbon Disulfide	<0.50	0.50
Carbon Tetrachloride	<0.050	0.050
Chlorobenzene	<0.050	0.050
Chloroethane	<0.050	0.050
2-Chloroethyl Vinyl Ether	<0.50	0.50
Chloroform	<0.050	0.050
Chloromethane	<0.050	0.050
Chlorodibromomethane	<0.050	0.050
1,1-Dichloroethane	<0.050	0.050
1,2-Dichloroethane	<0.050	0.050
1,1-Dichloroethylene	<0.050	0.050
1,2-Dichloropropane	<0.050	0.050
cis-1,3-Dichloropropene	<0.050	0.050
trans-1,3-Dichloropropene	<0.050	0.050
Ethylbenzene	<0.050	0.050
2-Hexanone	<0.50	0.50
4-Methyl-2-Pentanone	<0.50	0.50
Methylene Chloride	<0.050	0.050
Styrene	<0.050	0.050
1,1,2,2-Tetrachloroethane	<0.050	0.050
Tetrachloroethene	<0.050	0.050
1,1,1-Trichloroethane	<0.050	0.050
1,1,2-Trichloroethane	<0.050	0.050
Trichloroethene	<0.050	0.050
Toluene	<0.050	0.050
Vinyl Acetate	<0.50	0.50
Vinyl Chloride	<0.050	0.050
Xylene (Total)	<0.15	0.15

**QUALITY CONTROL REPORT**

**LABORATORY FORTIFIED BLANK**

Fraction: Volatile Organics USEPA-8260B Scan  
Method: Volatiles Purge & Trap-GC/MS  
Analyst: Gerald L. Holycross Test Date: 01/04/00  
Units: mg/kg dry  
QC Batch: 50134-104

Parameter	Spike Quantity	Spike Result	Spike % Rec	Control Limits
Benzene	0.040	0.0449	112	77 - 118
Chlorobenzene	0.040	0.0394	99	78 - 121
1,1-Dichloroethylene	0.040	0.0382	96	70 - 122
Toluene	0.040	0.0455	114	76 - 117
Trichloroethene	0.040	0.0408	102	74 - 124



## QUALITY CONTROL REPORT

## LABORATORY FORTIFIED BLANK

Fraction: Volatile Organics USEPA-8260B Scan  
Method: Volatiles Purge & Trap-GC/MS  
Analyst: Gerald L. Holycross Test Date: 01/04/00  
Units: mg/kg dry  
QC Batch: 50767-104

Parameter	Spike Quantity	Spike Result	Spike % Rec	Control Limits
Benzene	2.0	2.24	112	77 - 118
Chlorobenzene	2.0	1.97	99	78 - 121
1,1-Dichloroethylene	2.0	1.91	96	70 - 122
Toluene	2.0	2.28	114	76 - 117
Trichloroethene	2.0	2.04	102	74 - 124

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Volatiles Purge & Trap-GC/MS

USEPA-8260B

SOIL

Surrogate Compound List

SUR-1: Dibromofluoromethane  
SUR-2: d8-Toluene  
SUR-3: 4-Bromofluorobenzene

% R = Percent Recovery

Compounds: SUR-1 SUR-2 SUR-3  
Control Limits: 74-131 78-122 79-125

Sample # / ID	Batch	% R	% R	% R
MPB-104	50134	89	92	93
MPB-104	50767	89	92	93
LFB-104	50134	89	92	93
LFB-104	50767	89	92	93
239997	50767	98	101	100
239998	50134	101	109	106
239999	50134	105	114	113
240000	50767	100	108	103
240001	50134	106	115	103
240002	50767	106	113	98
240003	50767	101	113	108

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Volatiles Purge & Trap-GC/MS

USEPA-8260B

TCLP

Surrogate Compound List

- SUR-1: Dibromofluoromethane  
 SUR-2: d8-Toluene  
 SUR-3: 4-Bromofluorobenzene

% R = Percent Recovery

Compounds: SUR-1 SUR-2 SUR-3  
 Control Limits: 78-125 81-119 81-120

Sample # / ID	Batch	% R	% R	% R
-----	-----	---	---	---
240004SPK	49921	90	94	99
240004SPK	49921	91	94	99
240004	49921	94	97	99

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Organochlorine Pesticides & PCBs

USEPA-8081A

SOIL

-----  
Surrogate Compound List  
-----

SUR-1: Tetrachloro-M-xylene

SUR-2: Decachlorobiphenyl

% R = Percent Recovery

Compounds:           SUR-1       SUR-2  
Control Limits:       40-125     25-151

Sample # / ID	Batch	% R	% R
-----	-----	---	---
BLK-001	151393	85	132

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Organochlorine Pesticides & PCBs                      USEPA-8081A                      WASTE

Surrogate Compound List

SUR-1: Tetrachloro-M-xylene  
SUR-2: Decachlorobiphenyl

% R = Percent Recovery

Compounds:	SUR-1	SUR-2	
Control Limits:	21-143	11-148	
Sample # / ID	Batch	% R	% R
-----	-----	---	---
MPB-103	50764	139	150
LFB-103	50764	141	152

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Semi-Volatiles GC/MS

USEPA-8270C

TCLP

Surrogate Compound List

-----  
 SUR-1: 2-Fluorobiphenyl                      SUR-4: d6-Phenol  
 SUR-2: 2-Fluorophenol                        SUR-5: o-Terphenyl  
 SUR-3: d5-Nitrobenzene                       SUR-6: 2,4,6-Tribromophenol

% R = Percent Recovery

Compounds:		SUR-1	SUR-2	SUR-3	SUR-4	SUR-5	SUR-6
Control Limits:		41-121	4-111	29-131	13-114	28-127	4-143
Sample # / ID	Batch	% R	% R	% R	% R	% R	% R
-----	-----	---	---	---	---	---	---
MPB-203	50755	88	89	107	63	82	90
LFB-203	50755	90	85	106	59	86	110
240004	50755	85	83	109	60	80	116

**QUALITY CONTROL REPORT  
SURROGATE RECOVERIES**

Method: Extractable Petroleum Hydrocarbons      USEPA-8015A Mod SOIL

Surrogate Compound List

---

SUR-1: o-Terphenyl

% R = Percent Recovery

Compounds:      SUR-1  
Control Limits:      50-150

Sample # / ID	Batch	% R
-----	-----	---
BLK-001	151449	84
BLK-001	151450	105
MPB-103	50542	73
LFB-103	50542	83
239998	50542	96
239999	50542	81
240001	50542	83

METHODS PAGE

Parameter: Volatile Organics USEPA 8260B  
 Method: Volatiles Purge & Trap-GC/MS  
 Application: SOIL Reference Citation: USEPA-8260B  
 Analyst: Gerald L. Holycross (GLH ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
239997	HA-1	151561	50767-104
239998	HA-2	151561	50134-104
239999	HA-3	151561	50134-104
240000	HA-4	151561	50767-104
240001	HA-5	151561	50134-104
240002	HA-6	151561	50767-104
240003	HA-7	151561	50767-104

Parameter: Arsenic, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

Parameter: Barium, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

Parameter: Cadmium, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747



METHODS PAGE

Parameter: Chromium, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP  
 Analyst: Denise S. Coffey (DSC ) Date Analyzed: 01/04/00  
 Reference Citation: USEPA-6010B

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

Parameter: Cyanide Reactivity  
 Method: Hydrogen Cyanide Released from Wastes  
 Application: WASTE  
 Analyst: Victoria A. Simonis (VAS ) Date Analyzed: 12/30/99  
 Reference Citation: USEPA-7.3.3.2

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151262	50564

Parameter: DILUTION: PCB'S  
 Method: Waste Dilution  
 Application: WASTE  
 Analyst: James D. Mc Fadden (JDM ) Date Analyzed: 01/03/00  
 Reference Citation: USEPA-3580A

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151370	-103

Parameter: DRO/TPH 8015 (Screen)  
 Method: Extractable Petroleum Hydrocarbons  
 Application: SOIL  
 Analyst: Diane L. VanMale (DLV ) Date Analyzed: 01/04/00  
 Reference Citation: USEPA-8015A Mod

Sample Number	Sample Description	Analytical Batch	QC Batch
239999	HA-3	151449	50542-103
240001	HA-5	151449	50542-103

**METHODS PAGE**

Parameter: DRO/TPH 8015 (Screen)  
 Method: Extractable Petroleum Hydrocarbons  
 Application: SOIL Reference Citation: USEPA-8015A Mod  
 Analyst: Diane L. VanMale (DLV ) Date Analyzed: 01/05/00

Sample Number	Sample Description	Analytical Batch	QC Batch
239997	HA-1	151450	50542-103
239998	HA-2	151450	50542-103
240000	HA-4	151450	50542-103
240002	HA-6	151450	50542-103
240003	HA-7	151450	50542-103

Parameter: Semi-Volatile Extraction  
 Method: Separatory Funnel Liquid-Liquid Extract.  
 Application: TCLP Reference Citation: USEPA-3510B  
 Analyst: David R. Isenga (DRI ) Date Analyzed: 01/03/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151318	-203

Parameter: Extraction Method-DRO Diesel Range Organics  
 Method: Extraction of Diesel Range Organics  
 Application: SOIL Reference Citation: USEPA-3550B Mod  
 Analyst: David R. Isenga (DRI ) Date Analyzed: 01/03/00

Sample Number	Sample Description	Analytical Batch	QC Batch
239997	HA-1	151104	-103
239998	HA-2	151104	-103
239999	HA-3	151104	-103
240000	HA-4	151104	-103
240001	HA-5	151104	-103
240002	HA-6	151104	-103
240003	HA-7	151104	-103

Parameter: Flash point, cl-cup  
 Method: Pensky-Martens Closed-Cup Method  
 Application: WASTE Reference Citation: USEPA-1010  
 Analyst: Shelly A. Jewell (SAJ ) Date Analyzed: 01/06/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151460	50762

METHODS PAGE

Parameter: Inorganic Pretreatment  
 Method: Hydrogen Cyanide Released from Wastes  
 Application: WASTE Reference Citation: USEPA-7.3.3.2  
 Analyst: Jodie L. Blouw (JLB ) Date Analyzed: 12/30/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151261	

Parameter: Inorganic Pretreatment  
 Method: Hydrogen Sulfide Released from Wastes  
 Application: WASTE Reference Citation: USEPA-7.3.4.2  
 Analyst: Christina E. Mincy (CEM ) Date Analyzed: 12/28/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	150906	

Parameter: Lead, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

Parameter: Mercury, TCLP  
 Method: Cold Vapor, Mercury  
 Application: TCLP Reference Citation: USEPA-7470A  
 Analyst: Stephanie P. Langille (SPLM) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151365	50670

**METHODS PAGE**

Parameter: Digestion Mtd. 245.1/7470 Mercury-Cold Vapor Method  
 Method: Digestion for Manual Cold-Vapor Mercury  
 Application: TCLP Reference Citation: USEPA-7470A  
 Analyst: Stephanie P. Langille (SPLM) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151348	

Parameter: Digestion Method-3010 Flame-AA/ICP (TCLP)  
 Method: Acid Digestion for Flame AA-ICP  
 Application: TCLP Reference Citation: USEPA-3010A  
 Analyst: Marge A. Scott (MSS ) Date Analyzed: 12/30/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151217	

Parameter: Paint Filter Liquids Test  
 Method: Paint Filter Liquids Test  
 Application: WASTE Reference Citation: USEPA-9095  
 Analyst: Gretchen Housekeeper (GEH ) Date Analyzed: 12/28/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151357	50664

Parameter: PCB Scan USEPA-8082 Scan  
 Method: Organochlorine Pesticides & PCBs  
 Application: WASTE Reference Citation: USEPA-8081A  
 Analyst: Brian R. Launs (BRL ) Date Analyzed: 01/05/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151393	50764-103

METHODS PAGE

Parameter: Percent Solids  
 Method: Residue-Gravimetric, Dried @ 103-105°C  
 Application: SOIL Reference Citation: USEPA-160.3  
 Analyst: Christina E. Mincy (CEM) Date Analyzed: 12/29/99

Sample Number	Sample Description	Analytical Batch	QC Batch
239997	HA-1	151349	50656
239998	HA-2	151349	50656
239999	HA-3	151349	50656
240000	HA-4	151349	50656
240001	HA-5	151349	50656
240002	HA-6	151349	50656
240003	HA-7	151349	50656

Parameter: pH  
 Method: pH Electrometric Determination  
 Application: WASTE Reference Citation: USEPA-9045C  
 Analyst: Christina E. Mincy (CEM) Date Analyzed: 12/28/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151337	50645

Parameter: Selenium, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

Parameter: Silver, TCLP  
 Method: Atomic Emission-ICP  
 Application: TCLP Reference Citation: USEPA-6010B  
 Analyst: Denise S. Coffey (DSC) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151422	50747

**METHODS PAGE**

Parameter: Sulfide Reactivity  
 Method: Hydrogen Sulfide Released from Wastes  
 Application: WASTE Reference Citation: USEPA-7.3.4.2  
 Analyst: Christina E. Mincy (CEM ) Date Analyzed: 12/28/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151343	50335

Parameter: TCLP Extraction-Metals  
 Method: Leaching Procedure (TCLP-METALS)  
 Application: WASTE Reference Citation: USEPA-1311  
 Analyst: Marge A. Scott (MSS ) Date Analyzed: 12/30/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151216	

Parameter: TCLP Extraction-Semi-Vol.  
 Method: Leaching Procedure (TCLP-Organics)  
 Application: TCLP Reference Citation: USEPA-1311  
 Analyst: Marge A. Scott (MSS ) Date Analyzed: 12/29/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	150379	-129

Parameter: TCLP ZHE Extraction  
 Method: Zero Headspace Extraction-TCLP  
 Application: TCLP Reference Citation: USEPA-1311  
 Analyst: Stephen J. Lentine (SJL ) Date Analyzed: 12/29/99

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	150283	-129

**METHODS PAGE**

Parameter: TCLP Semi-Volatiles USEPA Method 8270  
 Method: Semi-Volatiles GC/MS  
 Application: TCLP Reference Citation: USEPA-8270C  
 Analyst: Dawn M. Kaufman (DMK ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151296	50755-203

Parameter: TCLP Volatile Organics USEPA Method 8260B  
 Method: Volatiles Purge & Trap-GC/MS  
 Application: TCLP Reference Citation: USEPA-8260B  
 Analyst: James P. O'Keefe (JPO ) Date Analyzed: 01/04/00

Sample Number	Sample Description	Analytical Batch	QC Batch
240004	HA-8	151467	49921-129

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899-	6
Proj: Plant #4	Date Sampled:	12/21/99	
	Date Received:	12/23/99	
Subm: Dec. 21/22, 1999 Samples			
Sample: HA-1	Sample No:	239997	

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/05/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		



**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**
**Honeywell**  
 Proj: Plant #4

 Submittal Number 34899- 6  
 Date Sampled: 12/21/99  
 Date Received: 12/23/99

 Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-2

Sample No: 239998

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/05/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899-	6
Proj: Plant #4	Date Sampled:	12/21/99	
	Date Received:	12/23/99	
Subm: Dec. 21/22, 1999 Samples			
Sample: HA-3	Sample No:	239999	

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/04/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899- 6
Proj: Plant #4	Date Sampled:	12/21/99
	Date Received:	12/23/99
Subm: Dec. 21/22, 1999 Samples		
Sample: HA-4	Sample No:	240000

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/05/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899- 6
Proj: Plant #4	Date Sampled:	12/21/99
	Date Received:	12/23/99
Subm: Dec. 21/22, 1999 Samples		
Sample: HA-5	Sample No:	240001

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/04/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899- 6
Proj: Plant #4	Date Sampled:	12/21/99
	Date Received:	12/23/99
Subm: Dec. 21/22, 1999 Samples		
Sample: HA-6	Sample No:	240002

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/05/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899- 6
Proj: Plant #4	Date Sampled:	12/21/99
	Date Received:	12/23/99
Subm: Dec. 21/22, 1999 Samples		
Sample: HA-7	Sample No:	240003

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Volatile Organics USEPA 8260B	01/04/00	01/04/00		
DRO/TPH 8015 (Screen)	01/05/00	02/12/00	01/03/00	01/04/00
Extraction Method-DRO Diesel Range Organics	01/03/00	01/04/00		
Percent Solids	12/29/99	01/18/00		

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**

<b>Honeywell</b>	Submittal Number	34899- 6
Proj: Plant #4	Date Sampled:	12/22/99
	Date Received:	12/23/99
Subm: Dec. 21/22, 1999 Samples		
Sample: HA-8	Sample No:	240004

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
Arsenic, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Barium, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Cadmium, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Chromium, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Cyanide Reactivity	12/30/99	01/19/00	12/30/99	01/05/00
DILUTION: PCB'S	01/03/00	01/05/00		
Semi-Volatile Extraction	01/03/00	01/05/00	12/29/99	01/05/00
Flash point, cl-cup	01/06/00	01/19/00		
Inorganic Pretreatment	12/30/99	01/05/00		
Inorganic Pretreatment	12/28/99	12/29/99		
Lead, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Mercury, TCLP	01/04/00	01/17/00	01/04/00	01/27/00
Digestion Mtd. 245.1/7470 Mercury-Cold Vapor Method	01/04/00	01/27/00	12/30/99	01/19/00
Digestion Method-3010 Flame-AA/ICP (TCLP)	12/30/99	06/27/00	12/30/99	01/19/00
Paint Filter Liquids Test	12/28/99	01/19/00		
PCB Scan USEPA-8082 Scan	01/05/00	02/12/00	01/03/00	01/05/00
pH	12/28/99	12/22/99		
Selenium, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Silver, TCLP	01/04/00	06/27/00	12/30/99	06/27/00
Sulfide Reactivity	12/28/99	01/19/00	12/28/99	12/29/99

**ANALYSIS-PRETREATMENT DATE SUMMARY PAGE**
**Honeywell**  
 Proj: Plant #4

 Submittal Number 34899- 6  
 Date Sampled: 12/22/99  
 Date Received: 12/23/99

 Subm: Dec. 21/22, 1999 Samples  
 Sample: HA-8

Sample No: 240004

	Analysis		Pretreatment	
	Run Date	Hold Date	Run Date	Hold Date
TCLP Extraction-Metals	12/30/99	01/19/00		
TCLP Extraction-Semi-Vol.	12/29/99	01/05/00		
TCLP ZHE Extraction	12/29/99	01/05/00		
TCLP Semi-Volatiles USEPA Method 8270	01/04/00	02/12/00	01/03/00	01/05/00
TCLP Volatile Organics USEPA Method 8260B	01/04/00	01/12/00	12/29/99	01/05/00



**STATEMENT OF DATA QUALIFICATIONS**

**Analysis:** Trichloroethene  
Volatiles Purge & Trap-GC/MS  
SOIL USEPA-8260B

**Qualification:**

The analytical result for this compound was quantitated using the continuing calibration standard. The value reported must be considered estimated as it exceeded the linear range of the curve.

**Sample(s) Qualified:** 240002 HA-6

**Analysis:** PCB Scan  
Organochlorine Pesticides & PCBs  
WASTE USEPA-8081A

**Qualification:**

The reporting limit for this sample and the corresponding analysis is elevated due to an analytical interference which was a direct result of the sample matrix.

**Explanation for Sample(s) listed below:**

One or more interfering peaks were present.

**Sample(s) Qualified:** 240004 HA-8

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**Note:** This document is included as a part of the analytical report for the above referenced project and submittal, and should be retained as a permanent record thereof.

**STATEMENT OF DATA QUALIFICATIONS**

**Analysis:**                    **PCB Scan**  
                  Organochlorine Pesticides & PCBs  
                  WASTE            USEPA-8081A

**Qualification:**

Surrogate results are unavailable due to sample matrix interference(s) which resulted in a dilution of greater than 1:5 of the sample extract.

**Sample(s) Qualified:**            240004            HA-8

**Analysis:**    **DRO/TPH 8015 (Screen)**  
                  Extractable Petroleum Hydrocarbons  
                  SOIL            USEPA-8015A Mod

**Qualification:**

Surrogate results are unavailable due to positive results in the sample extract resulting in a dilution of greater than 1:5 of the sample extract.

**Sample(s) Qualified:**            239997            HA-1  
    240000            HA-4  
    240002            HA-6

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**Note:** This document is included as a part of the analytical report for the above referenced project and submittal, and should be retained as a permanent record thereof.

**STATEMENT OF DATA QUALIFICATIONS**

**Analysis:** DRO/TPH 8015 (Screen)  
Extractable Petroleum Hydrocarbons  
SOIL USEPA-8015A Mod

**Qualification:**

The matrix spike and/or matrix spike duplicate recovery for this analyte was out of control low when compared to the laboratory established limit. Positive results reported for this analyte in this sample must be considered estimated and less than or non-detectable results considered approximate.

**Explanation for Sample(s) listed below:**

	Percent Recovery -----	Control Limits -----
<b>Sample(s) Qualified:</b>	240003	HA-7

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**Note:** This document is included as a part of the analytical report for the above referenced project and submittal, and should be retained as a permanent record thereof.

**CASE NARRATIVE**

**Analysis: Cyanide Reactivity**  
Hydrogen Cyanide Released from Wastes  
WASTE USEPA-7.3.3.2

**Narrative:**

The procedure for the analysis of Cyanide Reactivity was not performed on this sample because the corresponding Total Cyanide result is <250 mg/kg.

**Sample(s) Narrated:** 240004 HA-8

**Analysis: Volatile Organics**  
Volatiles Purge & Trap-GC/MS  
SOIL USEPA-8260B

**Narrative:**

This sample was prepared in accordance to the Methanol sample extraction procedure, as outlined in USEPA Method 5030.

**Sample(s) Narrated:** 239997 HA-1  
240000 HA-4  
240002 HA-6  
240003 HA-7



**TriMatrix**  
Laboratories, Inc.

5560 Corporate Exchange Court SE • Grand Rapids, MI 49512

# Chain of Custody Record

COC No.

**Nº 58557**

Project Manager		Project Name										No's Correspond to Bottle Packing List	60	For Lab Use Only			
Project No.		Sampler (Print)												Rack/Tray No:			
Date Sampled		Time Sampled		Matrix*	Composite	Grab	Sample Identification					No. of Containers	Container Type	Analysis Required/Comments		Sample No.	Filtered Date/Time
DON WALSH		PLANT 4 CLOSURE															
47875		J. R. UPRICH															
		Julie Uprich															
12.21	1030	SOIL		X			HA-1					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH	TG 1	239997	
12.21	1110			X			HA-2					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		239998	
12.21	1320			X			HA-3					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		239999 240000	
12.21	1340			X			HA-4					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		240000	
12.21				X			HA-5					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		240001	
12.21	1500			X			HA-6					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		240002	
12.21	1515			X			HA-7					2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	VOC, TPH		240003	
12.22	0840			X			HA-8					5	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 X 18 19 20	HAZ. WASTE CHARACTERISTICS	TG 7	240004	
Relinquished By:		Date/Time		Received By:		Received to Lab By:		Date/Time		Logged in By:		Date/Time					
Julie Uprich		12-22-99 0940				D. S. [Signature]		12-23-99		[Signature]		5:00pm 12-27-99					

\* Matrix: Water (WV), Wastewater (WW), Soil (SOIL), Sludge (SLG), Air, Oil, Waste (WASTE)

FCD 10:20

**APPENDIX B**

**COMPACTION TESTING RESULTS**



**COMPACTION TEST REPORT**  
**REPORT NO. 2**

**Shilts, Graves & Associates, Inc.**

H.O. No: 15041; Project No. 2-2022

1103 South Bend Avenue • South Bend, Indiana 46617-1419 • 219/233-6820

CLIENT:  
ATTN: Don Walsh  
Harding Lawson Associates  
39225 Country Club Drive, Suite B25  
Farmington Hills, Michigan 48331

PROJECT:  
Honeywell  
Plant 4 Hon Area Closure 48480  
South Bend, Indiana

DATE: 03/23/00

SITE CONDITIONS	TYPE OF MATERIAL	USE OF MATERIAL	METHOD OF COMPACTION
Weather <u>Sunny</u>	Sand <u>X</u>	Footing Grade _____	Vibrating Plate <u>X</u>
Progress _____	Clay _____	Embankment (Fill) _____	Vibrating Roller _____
Grade <u>Subgrade</u>	Gravel <u>X</u>	Backfill <u>X</u>	Rubber-tired Roller _____
Supervisor <u>Jay Vora/Honeywell</u>	Stone _____	Subfloor/Subgrade _____	Sheep's Foot Roller _____
Contractor _____	Slag _____	Base Course _____	Hoe Pack _____
Remarks _____	Other _____	Other _____	Other _____

**LABORATORY MOISTURE-DENSITY RELATION, METHOD**

Standard Proctor ASTM D698 \_\_\_\_\_ A X  
 Modified Proctor ASTM D1557 X B \_\_\_\_\_  
 Relative Density ASTM D2049 \_\_\_\_\_ C \_\_\_\_\_  
 Other \_\_\_\_\_ D \_\_\_\_\_

**LAB. TEST REF.**

	A	B	C	D
MAXIMUM DENSITY, pcf	117.8			
OPTIMUM MOISTURE, %	10.5			
SPECIFICATION REQUIREMENTS		95	%	%
		or		%
			%	%

FIELD DENSITY TEST METHOD: X Nuclear Gauge, ASTM D2922 & D3017; \_\_\_\_\_ Rubber Balloon, ASTM D1568; \_\_\_\_\_ Sand Cone, ASTM D1556

DATE OF TEST	DENSITY TEST NO.	DRY DENSITY pcf	MOIST. CONT. %	LAB. TEST REF.	PERCENT COMPACTION	PASS OR FAIL	LOCATION/REMARKS
03/23	1	112.1	5.4	A	95.2	P	Honing area: north end, -1'
03/23	2	111.9	5.9	A	95.0	P	Honing area: east, middle, -1'
03/23	3	112.2	5.9	A	95.3	P	Honing area: east, south end, -1'

DISTRIBUTION: ( 2 ) Client

Respectfully Submitted,

SHILTS, GRAVES & ASSOCIATES, INC.

  
David B. Peitz, Sr. Engineering Technician



**COMPACTION TEST REPORT**  
**REPORT NO. 1**

**Shilts, Graves & Associates, Inc.**

W.O. No: 14978; Project No. 2-2022

1103 South Bend Avenue • South Bend, Indiana 46617-1419 • 219/233-6820

**CLIENT:**  
 ATTN: Don Walsh  
 Harding Lawson Associates  
 39225 Country Club Drive, Suite B25  
 Farmington Hills, Michigan 48331

**PROJECT:**  
 Honeywell  
 Plant 4 Hon Area Closure 48480  
 South Bend, Indiana

**DATE:** 03/08/00

**SITE CONDITIONS**

Weather Cloudy, mild  
 Progress Backfill  
 Grade Finish subgrade  
 Supervisor \_\_\_\_\_  
 Contractor \_\_\_\_\_  
 Remarks \_\_\_\_\_

**TYPE OF MATERIAL**

Sand X  
 Clay \_\_\_\_\_  
 Gravel \_\_\_\_\_  
 Stone \_\_\_\_\_  
 Slag \_\_\_\_\_  
 Other \_\_\_\_\_

**USE OF MATERIAL**

Footing Grade \_\_\_\_\_  
 Embankment (Fill) \_\_\_\_\_  
 Backfill \_\_\_\_\_  
 Subfloor/Subgrade X  
 Base Course \_\_\_\_\_  
 Other \_\_\_\_\_

**METHOD OF COMPACTION**

Vibrating Plate X  
 Vibrating Roller X  
 Rubber-tired Roller \_\_\_\_\_  
 Sheep's Foot Roller \_\_\_\_\_  
 Hoe Pack \_\_\_\_\_  
 Other \_\_\_\_\_

**LABORATORY MOISTURE-DENSITY RELATION, METHOD**

Standard Proctor ASTM D698 A X  
 Modified Proctor ASTM D1557 X B \_\_\_\_\_  
 Relative Density ASTM D2049 C \_\_\_\_\_  
 Other \_\_\_\_\_ D \_\_\_\_\_

**LAB. TEST REF.**

MAXIMUM DENSITY, pcf 117.8  
 OPTIMUM MOISTURE, % 10.5  
 SPECIFICATION REQUIREMENTS 95 % of Max. Density  
 or \_\_\_\_\_ % of Rel. Density

**FIELD DENSITY TEST METHOD:** X Nuclear Gauge, ASTM D2922 & D3017; \_\_\_\_\_ Rubber Balloon, ASTM D1568; \_\_\_\_\_ Sand Cone, ASTM D1556

DATE OF TEST	DENSITY TEST NO.	DRY DENSITY pcf	MOIST. CONT. %	LAB. TEST REF.	PERCENT COMPACTION	PASS OR FAIL	LOCATION/REMARKS
03/08	1	112.3	3.9	A	95.3	P	REF: Office area excavation At CL south end of excavation at -4½' below finish subgrade
03/08	2	112.0	4.1	A	95.1	P	At CL center of excavation at -4½' below finish subgrade
03/08	3	112.5	3.6	A	95.5	P	At CL north end of excavation at -4½' below finish subgrade

DISTRIBUTION: ( 2 ) Client

Respectfully Submitted,

SHILTS, GRAVES & ASSOCIATES, INC.

James E. McAlister, Sr. Engineering Technician





COMPACTION TEST REPORT  
REPORT NO. 1

Shilts, Graves & Associates, Inc.

W.O. No: 14978; Project No. 2-2022

1103 South Bend Avenue • South Bend, Indiana 46617-1419 • 219/233-6820

CLIENT:  
ATTN: Don Walsh  
Harding Lawson Associates  
39225 Country Club Drive, Suite B25  
Farmington Hills, Michigan 48331

PROJECT:  
Honeywell  
Plant 4 Hon Area Closure 48480  
South Bend, Indiana

DATE: 03/08/00

SITE CONDITIONS		TYPE OF MATERIAL	USE OF MATERIAL	METHOD OF COMPACTION
Weather	Cloudy, mild	Sand <input checked="" type="checkbox"/>	Footing Grade _____	Vibrating Plate <input checked="" type="checkbox"/>
Progress	Backfill	Clay _____	Embankment (Fill) _____	Vibrating Roller <input checked="" type="checkbox"/>
Grade	Finish subgrade	Gravel _____	Backfill _____	Rubber-tired Roller _____
Supervisor	_____	Stone _____	Subfloor/Subgrade <input checked="" type="checkbox"/>	Sheep's Foot Roller _____
Contractor	_____	Slag _____	Base Course _____	Hoe Pack _____
Remarks	_____	Other _____	Other _____	Other _____

LABORATORY MOISTURE-DENSITY RELATION, METHOD

Standard Proctor	ASTM D698 _____	A <input checked="" type="checkbox"/>
Modified Proctor	ASTM D1557 <input checked="" type="checkbox"/>	B _____
Relative Density	ASTM D2049 _____	C _____
Other	_____	D _____

LAB. TEST REF.

	A	B	C	D
MAXIMUM DENSITY, pcf	117.8			
OPTIMUM MOISTURE, %	10.5			
SPECIFICATION REQUIREMENTS	or 95 % of Max. Density or _____ % of Rel. Density			

FIELD DENSITY TEST METHOD:  Nuclear Gauge, ASTM D2922 & D3017; \_\_\_\_\_ Rubber Balloon, ASTM D1568; \_\_\_\_\_ Sand Cone, ASTM D1556

DATE OF TEST	DENSITY TEST NO.	DRY DENSITY pcf	MOIST. CONT. %	LAB. TEST REF.	PERCENT COMPACTION	PASS OR FAIL	LOCATION/REMARKS
03/08	1	112.3	3.9	A	95.3	P	REP: Office area excavation At CL south end of excavation at -4½' below finish subgrade
03/08	2	112.0	4.1	A	95.1	P	At CL center of excavation at -4½' below finish subgrade
03/08	3	112.5	3.6	A	95.5	P	At CL north end of excavation at -4½' below finish subgrade

DISTRIBUTION: ( 2 ) Client

Respectfully Submitted,

SHILTS, GRAVES & ASSOCIATES, INC.

*James E. McAlister*  
James E. McAlister, Sr. Engineering Technician

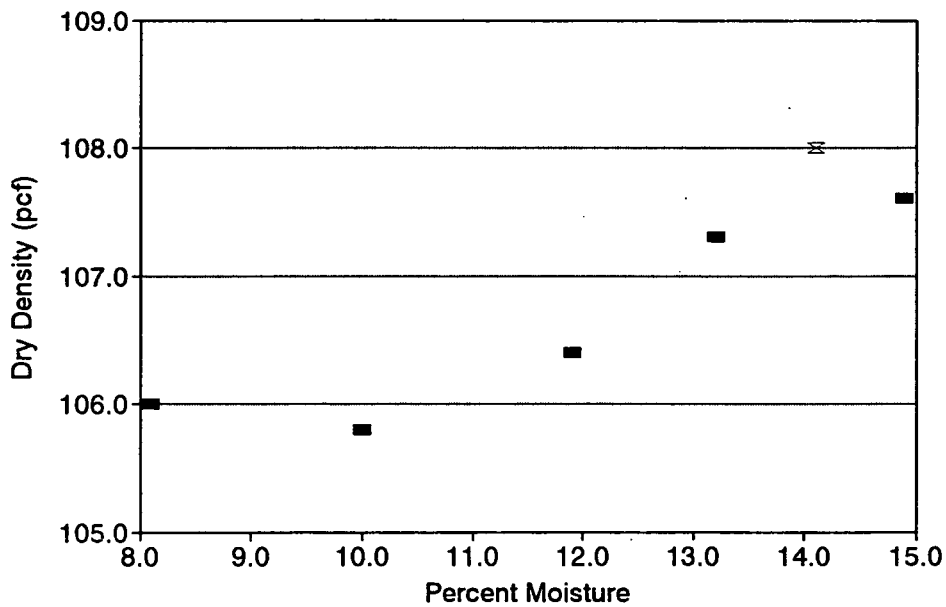
# Shilts, Graves and Associates, Inc.

1103 South Bend Avenue

South Bend, Indiana 46617-1419

Phone: (219) 233-6820 FAX: (219) 233-8242

ASTM D-1557 Laboratory Compaction Characteristics of Soil Using Modified Effort ( 56,000 ft-lbf/cf)	
Client: Harding Lawson Associates Project: Honeywell Description: Kuert Pile No. 2 Fill Sand	
Work Order: Sample No.: 23569 File: 23569MP Sample Date: 21-Feb-80 Sampled By: Received: 21-Feb-80 Report Date: 27-Feb-80	Distribution: Client
Maximum Dry Density = 108.0 pcf                      Optimum MC = 14.1 percent	



■ Data Points —≡— Maximum

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ASTM C-136 Sieve Analysis of Fine and Coarse Aggregates		ASTM C-117 Materials Finer Than 75 Micron (No. 200) Sieve in Mineral Aggregates by Washing	
Client: Harding Lawson Associates			
Project: Honeywell			
Description: Kuart: Pile No. 2 fill Sand			
Sample No.:	23569	Distribution:	
Work Order:	Lab	Client	
File:	23569SA		
Sieve Size:	12" diameter		
Date Sampled:	21-Feb-00		
Received:	21-Feb-00		
Report Date:	27-Feb-00		
	Before Wash (grams)	After Wash (grams)	
Sample + Tare	2,041.6	2,036.2	
Tare	1,009.0	1,009.0	
Net Sample	1,032.6	1,027.2	
	Washing Loss		5.4
Sieve Size	Weight Retained (grams)	Percent Retained	Percent Passing
1-1/2"		0.0%	100.0%
1"		0.0%	100.0%
3/4"	14.6	1.4%	98.6%
1/2"	4.2	0.4%	98.2%
3/8"	5.4	0.5%	97.7%
No. 4	8.9	0.9%	96.8%
No. 8	12.2	1.2%	95.6%
No. 16	10.2	1.0%	94.6%
No. 30	64.5	6.2%	88.4%
No. 50	513.2	49.7%	38.7%
No. 100	369.8	35.8%	2.9%
No. 200	22.2	2.1%	0.7%
Pan	0.8	0.1%	
Loss	5.4	0.5%	
Total	1,031.4		

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Description: Kuart: Pile No. 2 fill Sand			
Sample No.:	23569	Date Sampled:	21-Feb-00
File:	23569SA	Received:	21-Feb-00
Sieve Size:	12" diameter	Report Date:	27-Feb-00
Sieve Size	Lower Limit	Upper Limit	Sample
1-1/2"			100.0%
1"			100.0%
3/4"			98.6%
1/2"			98.2%
3/8"			97.7%
No. 4			96.8%
No. 8			95.6%
No. 16			94.6%
No. 30			88.4%
No. 50			38.7%
No. 100			2.9%
No. 200			0.7%

Particle Size Distribution

