



Florida Department of Environmental Regulation

Southeast District • 1900 S. Congress Ave., Suite A • West Palm Beach, Florida 33406

Lawton Chiles, Governor

Carol M. Browner, Secretary

FEB. 18 1992

SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

1. INSPECTION REPORT ☐ COMPLAINT ☒ ROUTINE ☐ FOLLOW-UP ☐ PERMITTING

DER/EPA ID FLD 981758485

FACILITY NAME Rinker Materials Corporation

ADDRESS 1200 Northwest 137th Avenue, Miami, Florida 33182
Mailing: P.O. Box 24635, West Palm Beach, Florida 33416-4635

COUNTY Dade PHONE (305) 221-7645
DATE: 12-27-91 TIME: 10:00 a.m.

TYPE OF FACILITY: Thermal Soil Treatment Facility

Facility Operations include limerock mining and contaminated soil processing to produce cement. Rinker uses kilns fired by coal, natural gas, used oil or slag in production.

2. APPLICABLE REGULATIONS: ☐ 17-2, F.A.C. ☒ 17-775, F.A.C.

3. RESPONSIBLE OFFICIAL (Name & Title): James Jenkins, Vice President

4. SURVEY PARTICIPANTS & PRINCIPAL INSPECTOR:

William Lee Martin
William Lee Martin & Cher Petro, DER
Dave Marple & Mike Vardeman, Rinker Materials Corporation

5. FACILITY LATITUDE: 25 deg 46'48" LONGITUDE: 80 deg 25'10"

6. TYPE OF OWNERSHIP: Federal State County Municipal Private

7. NOTICE NUMBER: S013-195017 DATE ISSUED: 04-17-1991
EXPIRATION DATE: 04-04-1996

A prearranged routine inspection was conducted at Rinker Materials Corporation's soil thermal treatment facility regulated pursuant to Chapter 17-775, Florida Administrative Code. This facility operates a rotary kiln and utilizes the petroleum contaminated soil in the manufacture of cement.

BACKGROUND INFORMATION:

Rinker was issued a General Permit (# S013-195017) to operate a soil thermal treatment facility on April 17, 1991 which expires April 4, 1996. The Rinker facility was operating as an existing facility as defined in 17-775.200, F.A.C. prior to the effective date of this rule.

A complete process description is provided in the Rinker permit application, however the process was reviewed while at the inspection, as follows:

According to Dave Marple, prior to accepting any soil for thermal treatment pursuant to the Chapter 17-775, F.A.C., Rinker requires a soil analysis profile. Based upon this profile, and concurrence from the Metro Dade Department of Resources Management (DERM), soils are brought by truck to a temporary soil stockpile facility which consists of a bermed concrete pad covered with a tent. As of November 1, 1991 all materials accepted by Rinker for thermal treatment are required to have approval from DERM in the form of a standardized approval letter. This is required as a condition of the Rinker facility's current Dade County permits. A sample copy of this letter is attached to this inspection report. The temporary facility is located to the southwest of the main Rinker plant. At the time of this inspection the temporary facility is still in use, however, the new soil stockpile building, which is located south of the main Rinker plant, is near completion, and is scheduled to be in operation as of January 15, 1992.

Rinker claims to accept no hazardous wastes as defined in 40 CFR Part 261. Rinker had "protectively filed" a RCRA "Part A" application with the U.S. Environmental Protection Agency for handling TC wastes and virtually all waste codes listed in 40 CFR Part 261 to meet a RCRA deadline, however, the application was withdrawn on October 24, 1991 since Rinker has not and does not plan to handle TC or hazardous wastes.

TEMPORARY SOIL STOCKPILE STORAGE FACILITY:

Incoming soils to be thermally treated by Rinker arrive by independent contractors via dump trucks to a concrete pad. Rinker does not handle drums or containers, therefore in the event a contractor delivers contaminated soils in drums or containers, the contractor is required to remove the drums or containers from the facility. According to Mike Vardeman of Rinker, the workers at the temporary storage facility that sort and screen incoming contaminated soils are not employees of Rinker, but are independent contractors.

The temporary facility appears to be managed and maintained more efficiently than was observed during the August inspection. Mike Vardeman stated that there is a new foreman at the temporary facility, who is providing better management of the facility operation and maintenance. The canvas/vinyl overhang which was in use during the August 1991 inspection has been replaced with a custom designed canvas/vinyl tent which is larger, appears more sturdy, and is providing more sufficient protection for the concrete pad area. The facility was approximately half filled with soils at the time of this inspection.

The 12 inch thick reinforced concrete pad (100' by 100') appears to meet the requirement of 17-775.620(2)(b), F.A.C.. The berm around the pad has been reinforced and constructed across the front of the pad, which is providing more effective control of runoff than the previously constructed berm observed during the August inspection. The facility was dry, no standing water was present, and no evidence of leachate or runoff was observed. Any leachate or runoff which may be generated from the soils collects at the front of the concrete pad. The leachate is then suction pumped by Cliff Berry and transported to the on-site "slop" oil storage tank.

The four groundwater monitoring wells located at the four corners of the concrete pad have been raised and are protected by a solid concrete block. During the August inspection the wells were below grade and had been covered by standing water due to a recent heavy rainstorm. Raising the well casings to above grade has now eliminated this problem.

Plastic and metal debris are separated from the contaminated soils prior to the soils being placed "in process" in the large sand bins within the plant. The separated debris is placed in a dumpster for transport to the county landfill. Rinker utilizes the contaminated sand as needed in the manufacture of cement. According to Rinker personnel the contaminated soils do not normally accumulate overnight on the concrete slab.

After the permanent soil stockpile facility is in operation, the abandonment of the monitoring wells at the temporary soil stockpile facility will require approval from DERM and DER. Rinker officials are aware that quarterly monitoring will be required to continue until abandonment is approved. DER is recommending that Rinker officials submit a plan to the Department proposing a sampling and assessment plan for the temporary soil stockpile facility to ensure that the area in the vicinity of the temporary facility is free from contamination prior to abandonment, including areas outside of the concrete pad where the collection of stormwater has been observed in previous inspections.

PROPOSED FACILITY:

At the time of this inspection the permanent soil stockpile storage building is nearly completed, and is scheduled to begin operation January 15, 1992. The building is located south of the main Rinker plant. The floor measures approximately 100' by 300', is 12" thick in the center and 8' thick at the footers, and has an 18" slope from the northwest corner to the southeast corner where the leachate collection sump is located. There are concrete walls on three sides of the building. The north side of the building has 20' and 30' bay entrances for the trucks. At the time of this inspection the roof and siding were not completed. The building is located further east than originally proposed, therefore several of the existing monitoring wells will not be utilized, and new compliance wells are scheduled to be installed before the facility is in use. The area is planned for landscaping following completion of all construction work.

RECORDKEEPING:

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for the testing of contaminated soils. Rinker relies solely on the test results supplied by other labs, however, Rinker requires acknowledgement of a Quality Assurance Project Plan from labs supplying the data. Rinker performs spot checks of some samples. When requested, Rinker provides a "Burn Certificate" to facilities supplying contaminated soils to the facility.

Random review of records over the past several months indicated no obvious inconsistencies. The clean soil criteria of 77 mg/kg for total lead as set forth in Chapter 17-775.400 F.A.C. was exceeded on October 2 and October 4, 1991 for two batches of untreated soils. According to Dave Marple, these two soil batches were blended with other contaminated soils before being utilized in the manufacturing processes. All other untreated soils and all treated soils met the clean soil criteria as set forth in Chapter 17-775.400 F.A.C.

Dave Marple indicated that there have been some problems with matrix interferences which has resulted in inaccurately high data values for selenium in the untreated soils in past analysis. These interferences have been addressed by the analytical lab and there no longer appears to be a problem with the analysis for selenium.

SUMMARY:

Improvements have been made to the temporary soil stockpile storage facility since the August inspection, and the facility appears to be more efficiently managed and maintained. The permanent soil stockpile storage facility is near completion and is scheduled to begin operation January 15, 1992. According to the facility records, the facility appears to be in compliance with all permit conditions and Chapter 17-775 F.A.C. regulations.

EXHIBIT E
Florida Department of Environmental Regulation
STATIONARY SOIL THERMAL TREATMENT FACILITY
-INSPECTION REPORT

Name of Facility RINKER MATERIALS
Location 1200 NW 137th AVE MIAMI, DADE, FL 33182
General Permit No. SO 13-195017 Date of Inspection 12/27/91
Contact Person MIKE VARDEMAN/DAVE MARPLE
Person Completing Report LEE MARTIN

Instructions: Complete the appropriate spaces for each item listed below. Use comments space to provide additional information for each item. Additional paper may be used if necessary.

Yes No SITE SURVEY

- ✓ 1. Does information provided on general permit notice of intent form coincide with actual facility?
- ✓ 2. Is soil sampling procedure correct? *Alternate procedure approved*
- ✓ 3. Are monitoring wells properly installed (proper number and location)?
- ✓ 4. Are monitor wells being properly sampled and analysed for required parameters?
- ✓ 5. Is untreated soil stockpiled separately from treated soil and properly identified?
- * 6. Is untreated soil adequately covered by roofing?
- * 7. Do floors for storage appear to be properly constructed and in good condition?
- * 8. Are floors properly bermed to provide runoff control?
- * 9. Is a leachate collection system provided?

** = Temporary facility in use until construction of new facility completed in Jan 1992*

Yes No REPORTING FORMS

- ✓ 10. Are untreated soil reporting forms being properly completed? starting date 8/23/91 end date 11/21/91
- ✓ 11. Are treated soil reporting forms being properly completed? starting date 8/5/91 end date 12/1/91

12. Indicate frequency clean soil criteria is being met? TREATED
- a. 59 % TRPH - 10 mg/kg, or
- b. 41 % TRPH - 50 mg/kg, PAH - 6 mg/kg, and VOH - 50 ug/kg
13. Indicate ranges and approximate median values of untreated soil analyses for the following parameters.
- a. TRPH BDL mg/kg to 111000 mg/kg, median 3347 mg/kg
- b. VOA BDL mg/kg to 222180 mg/kg, median 6718 mg/kg
- c. Arsenic BDL mg/kg to 19 mg/kg
- d. Barium BDL mg/kg to 475 mg/kg
- e. Cadmium BDL mg/kg to 6.56 mg/kg
- f. Chromium BDL mg/kg to 208 mg/kg
- g. Lead BDL mg/kg to 100 mg/kg (2 loads, all remaining < 70 mg/kg)
- h. Mercury BDL mg/kg to 2.02 mg/kg
- i. Selenium BDL mg/kg to 2.17 mg/kg
- j. Silver BDL mg/kg to 38 mg/kg
14. Indicate ranges and approximate median values of treated soil analyses for the following parameters.
- a. TRPH BDL mg/kg to 47 mg/kg, median 12.7 mg/kg
- b. VOA BDL mg/kg to BDL mg/kg, median BDL mg/kg
- c. Arsenic BDL mg/kg to 3.3 mg/kg
- d. Barium 119 mg/kg to 630 mg/kg
- e. Cadmium BDL mg/kg to BDL mg/kg
- f. Chromium 1.2 mg/kg to 47 mg/kg
- g. Lead BDL mg/kg to 16.1 mg/kg
- h. Mercury BDL mg/kg to .2 mg/kg
- i. Selenium BDL mg/kg to BDL mg/kg
- j. Silver 2.4 mg/kg to 5.1 mg/kg
- k. _____ mg/kg to _____ mg/kg
- i. _____ mg/kg to _____ mg/kg

Comments: _____

William L. Martin
Signature

12/30/91
Date

MEETING ATTENDANCE

DATE: 12/27/91
COMPANIES: RINKER MATERIALS
AGENCIES: FDER

COMPANIES: RINKER MATERIALS

AGENCIES: FDER

[illegible]

Florida Department of Environmental Regulation
Soil Thermal Treatment Facility
Treated Soil Reporting Form

Name of Facility: Ricken Materials Corp
Air Permit No.: AS13-122854
Soil Treatment Permit No.: SO13-125017
Stationary: X or Mobile Facility: _____

Start
Month: 09 Year: 91

					6		7		8	9	10	11												
					Analytical Results																			
Day of Mo.	Soil Batch ID#	Sample Number	Length of Run, Hours	Amount, Volume or Weight cy/tn	Totals																			
					Total Metals					TCMP Metals					Totals									
					As	Ba	Cd	Cr	Pb	Hg	Se	Ag	As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VDA	RPH	PAH	VOM
9-16-82		42	168	1499	1.6	304	80L	27	4.3	80L	80L	3.5	80L	1.8	80L	80L	80L	80L	80L	80L	80L	11	80L	80L
9-23-82		42	168	1484	1.6	160	80L	32	4.1	80L	80L	3.2	80L	2.2	80L	80L	80L	80L	80L	80L	80L	47	80L	80L
9-30-82		42	168	1255	2.0	344	80L	32	3.8	80L	80L	5.1	80L	3.5	80L	80L	80L	80L	80L	80L	80L	9.4		
10-7-82		42	168	1283	3.2	472	80L	28	16.1	80L	80L	4.7	80L	3.9	80L	80L	80L	80L	80L	80L	80L	80L		
10-13-82		42	168	1907	80L	119	80L	1.2	2.3	80L	80L	2.4	80L	2.5	80L	80L	80L	80L	80L	80L	80L	2.6		
10-20-82		42	168	2346	80L	152	80L	4.0	14.6	80L	80L	3.3	80L	2.0	80L	80L	80L	80L	80L	80L	80L	80L		
10-21-82		42	168	1358	80L	381	80L	3.0	80L	80L	80L	4.3	80L	4.0	80L	80L	80L	80L	80L	80L	80L	4.2		
11-4-82		42	168	1395	80L	217	80L	2.0	80L	80L	80L	3.7	80L	3.2	80L	80L	80L	80L	80L	80L	80L	8.7		
11-11-82		42	168	2091	80L	630	80L	5.8	2.3	80L	80L	4.7	80L	3.5	80L	80L	80L	80L	80L	80L	80L	39.9	80L	80L
11-19-82		42	168	1665	23	270	80L	28	80L	80L	80L	3.8	80L	2.2	80L	80L	80L	80L	80L	80L	80L	12.1	80L	80L
11-24-82		42	168	1665	23	270	80L	28	80L	80L	80L	3.8	80L	2.2	80L	80L	80L	80L	80L	80L	80L	12.1	80L	80L
12-25-82		42	168	1441	80L	280	80L	19	1.8	80L	80L	4.3	80L	3.7	80L	80L	80L	80L	80L	80L	80L	17.0	80L	80L

Florida Department of Environmental Regulation
Soil Thermal Remediation Facility
Treated Soil Reporting Form

Name of Facility: Ruckee Materials Corp
Air Permit No.: 8013-172254
Soil Treatment Permit No.: 5013-185017
Stationary: X or Mobile Facility:

Month: 05 Year: 91

1	2	3	4	5	6	7	8	9	10	11
Day of No.	Soil Batch ID#	Sample Number	Length of Run, Hours	Amount, Volume or Weight cy/tn	Analytical Results					
					Total Metals					
					As	Ba	Cd	Cr	Pb	Hg
					TCAP Metals					
					As	Ba	Cd	Cr	Pb	Hg
					Totals					
					VOA	RPM	PAH	VOH		
1	1	42	16.8	1095 T	3.06	91.7	BDL	48.5	5.3	BDL
2	2	42	16.8	1149 T	2.3	68.0	BDL	40.5	3.7	BDL
3	3	42	16.8	1127 T	9.38	15.0	BDL	49.6	2.1	BDL
4	4	42	16.8	1263 T	8.4	16.5	BDL	75.7	BDL	BDL
5	5	42	16.8	1088 T	9.1	17.1	BDL	57.2	2.4	BDL
6	6	42	16.8	995 T	4.71	26.0	BDL	52.4	BDL	BDL
7	7	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
8	8	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
9	9	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
10	10	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
11	11	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
12	12	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
13	13	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
14	14	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
15	15	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
16	16	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
17	17	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
18	18	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
19	19	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
20	20	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
21	21	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
22	22	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
23	23	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
24	24	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
25	25	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
26	26	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
27	27	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
28	28	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
29	29	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
30	30	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
31	31	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
32	32	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
33	33	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
34	34	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
35	35	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
36	36	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
37	37	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
38	38	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
39	39	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
40	40	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
41	41	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
42	42	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
43	43	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
44	44	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
45	45	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
46	46	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
47	47	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
48	48	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
49	49	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
50	50	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
51	51	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
52	52	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
53	53	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
54	54	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
55	55	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
56	56	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
57	57	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
58	58	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
59	59	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
60	60	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
61	61	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
62	62	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
63	63	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
64	64	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
65	65	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
66	66	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
67	67	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
68	68	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
69	69	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
70	70	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
71	71	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
72	72	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
73	73	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
74	74	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
75	75	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
76	76	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
77	77	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
78	78	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
79	79	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
80	80	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
81	81	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
82	82	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
83	83	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
84	84	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
85	85	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
86	86	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL
87	87	42	16.8	1329 T	2.3	39.0	BDL	25	5.0	BDL
88	88	42	16.8	2019 T	1.3	15.7	BDL	22	2.6	BDL
89	89	42	16.8	2359	2.2	25.6	BDL	22.2	2.8	BDL
90	90	42	16.8	2783	2.3	38.7	BDL	24.8	1.1	BDL
91	91	42	16.8	3018 T	1.77	37.5	BDL	40.1	3.17	BDL
92	92	42	16.8	1544 T	1.54	38.5	BDL	38.1	2.24	BDL
93	93	42	16.8	1570 T	6.28	17.3	BDL	46.7	2.6	BDL
94	94	42	16.8	1404 T	6.38	17.9	BDL	43.3	3.3	BDL
95	95	42	16.8	1750 T	4.22	48.7	BDL	46.4	BDL	BDL
96	96	42	16.8	708 T	3.32	51.0	BDL	28.0	13.0	BDL
97	97	42	16.8	1648 T	2.1	20.8	BDL	34	4.0	BDL
98	98	42	16.8	925 T	2.9	29.3	BDL	39	2.4	BDL
99	99	42	16.8	777 T	2.93	36.2	BDL	35	3.3	BDL
100	100	42	16.8	981 T	1.13	47.0	BDL	47	3.8	BDL

Use of Facility: Residue Materials Corp
Permit No.: 2013-172154
Treatment Permit No.: 2013-195017
Stationary ☒ or Mobile Facility: ☐

Month: 2 Year: 21

Jaf No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cy/tn	Analytical Results												Indicate Other Analyses	
				Metals										Totals		Attach Lab Results Only	
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPH				
1	2	3	4	5										6	7	8	
123	103-04	1	33097	804	2.9	804	2.7	3.9	804	804	804	804	1344	42.7			
227	103-04	1	323.52	804	2.9	804	2.7	3.9	804	804	804	804	1344	42.7			
226	111-40	1	57.69	.493	4.1	1.84	44.2	35.2	1.001	.0278	2.23	1886.6	3808				
224	106-47	3	528.02	.94	13.3	4.8	6.8	11.6	4.05	4.4	41.85	804	104.7				
227	106-47	3	184.9	.94	19.3	4.8	6.8	11.6	4.05	4.4	41.85	804	104.7				
221	22906	3	3.11	.45	4.6.4	.85	5.17	8.57	.035	.24	4.44	491.82	383.6				
227	111-33	1	2.88	.045	6.6	.115	2.21	1.81	1.001	.0263	.989	35300	41				
228	111-32	1	.85	.176	2.64	.502	10.7	35.9	1.001	.0338	.185	659230	545				
228	111-31	1	1.38	.0467	5.57	.223	3.41	1.11	.00603	.0296	.167	423490.37	10.4				
228	190-03	1	9.83	804	18.3	804	11.7	40.3	804	804	2.4	6620	5160				
229	106-45	1	1.13	14.1	44	4.8	6.8	6.12	4.05	4.4	2.08	804	14530				
230	106-43	1	9.16	4.4	12.8	4.8	440	16	4.05	4.4	41.6	804	26				
230	106-44	1	3.83	804	5.5	804	2.2	804	804	804	33660	54					
226	111-34	1	2.174	.547	3.57	3.65	14	38.2	1.001	.0652	4.21	45	228				
215	111-39	1	43.79	.547	3.57	3.65	14	51.2	4.001	.0652	4.21	45	228				
230	114-08	1	19.94	.402	155	4.8	10.8	12.8	4.05	4.4	41.6	20	32				
213	106-46	1	2903	804	44.2	804	5.8	6.2	804	804	804	804	464				
213	23401	6	233.37	2.15	5.67	804	804	804	2.17	804	1316.4	156.2					
216	23401	6	227.71	2.15	5.67	804	804	804	2.17	804	1316.4	156.2					

Name of Facility: Butter Meadows Corp
Air Permit No.: 9013-172154
Soil Treatment Permit No.: SO13-175017
Stationary ☒ or Mobile Facility: ☐

Month: 9 Year: 91

1	2	3	4	5										6	7	8
Soil Batch ID#	Sample Number	Amount, Volume or Weight cwt/n	Analytical Results												Indicate Other Analyses Attach Lab Results Only	
			Metals										Totals			
			As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPH				
1/6 239-01	6	47.16	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BAE	1316.4	156.2				
9/10 239-01	6	299.12	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
9/10 239-01	6	588.48	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
9/11 239-01	6	65.41	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
9/12 239-01	6	356.9	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
9/13 239-01	6	110.3	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
11/10 239-01	6	33.79	2.15	5.67	BDL	BDL	BDL	BDL	2.17	BDL	1316.4	156.2				
9/5 105-01	5	300.19	BDL	BDL	BDL	1.08	2.58	BDL	BDL	BDL	BDL	36.4				
9/6 105-01	5	254.71	BDL	BDL	BDL	1.08	2.58	BDL	BDL	BDL	BDL	36.4				
9/5 111-35	1	107.24	2.02	2.1	1.82	6.22	22.5	.0109	.0197	2.95	49513.01	139				
9/12 111-35	1	73.93	2.02	2.1	1.82	6.22	22.5	.0109	.0197	2.95	49513.01	139				
9/18 111-35	1	19.84	2.02	2.1	1.82	6.22	22.5	.0109	.0197	2.95	49513.01	139				
9/6 231-01	1	10.95	BDL	2.57	2.6	6.7	6.6	BDL	BDL	2.1	BDL	4330				
9/6 136-03	1	13.05	2.1	1.2	4.5	4.9	5.6	4.08	4.10	4.1	170	46				
9/6 106-08	1	60.23	4.4	4.12	4.8	4.4	9.6	4.05	4.4	4.16	BDL	440				
9/9 233-01	1	48.78	4.93	2.4	4.46	1.3	1.4	4.02	4.93	4.93	431.2	21000				
9/10 233-01	1	36.12	4.93	2.4	4.46	1.3	1.4	4.02	4.93	4.93	431.2	21000				
9/11 233-01	1	34.14	4.93	2.4	4.46	1.3	1.4	4.02	4.93	4.93	431.2	21000				

Name of Facility: Kistee Materials Corp
Permit No.: 8013-172157
Treatment Permit No.: 5013-172157
Stationary ☒ or Mobile Facility: ☐

Month: 9 Year: 81

1	2	3	4	5										6	7	8
Day of Batch ID#	Soil Batch ID#	Sample Number	Amount, Volume or Weight cyl/in	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPH			
1/10	132-05	1	10.08	.3	746	1.2	7.5	24.9	804	804	5.2	1161.7	10010			
9/10	106-49	1	127.09	<1.0	3.2	<.5	1.4	1.2	<.03	<1.0	<1.0	<70	<5			
9/11	234-01	3	71.72	172	1441	1.41	4.34	21.37	<1.095	1.092	<1.45	<4.49	<4.13			
9/11	111-36	1	36.37	.425	12.5	2.42	8.4	30.1	.004	.042	2.3	<8	64.3			
9/11	186-01	1	84.57	<2.3	<2.3	<1.2	2.8	8.7	<1.29	<1.2	<1.2	804	270			
9/12	186-01	1	82.23	<2.3	<2.3	<1.2	2.8	8.7	<1.29	<1.2	<1.2	804	270			
9/12	113-4	3	225	.872	14.4	2.14	6.05	29.2	.0203	.0249	2.92	8.4	364			
9/13	114-07	1	23.55	<1.4	<1.2	<1.8	<1.4	7.32	<1.05	<1.4	<1.6	804	108			
9/13	111-37	1	54.85	.676	49.4	3.09	6.8	20.4	.0078	.0277	3.53	<104.4	472			
9/14	238-01	1	7.27	.8.1	95	.21	14	49	<1.05	<1.02	1.4	<50	11000			
9/14	236-01	1	55.60	1.6	276	804	5.2	2.6	804	804	7.3	804	282			
9/14	111-38	1	58.05	.777	<1.1	3.13	6.21	31.8	.0103	.121	2.94	<224.60	282			
9/18	111-29	1	190.46	.0536	1.73	.863	3.66	14.8	.071	.0341	.863	<20.72	20			
9/19	235-01	1	8.71	<1.4	<1.2	<1.8	<1.0	7.32	<1.05	<1.4	<1.6	804	108			
9/19	111-30	1	57.67	.0109	<1.1	.483	1.21	8.05	.0103	.0285	.161	<11.9	8.6			
9/20	237-01	1	7.95	.426	<1.2	<1.8	6.4	<4.0	<1.05	<1.4	<1.6	804	4520			
9/20	232-01	1	51.22	804	2.5	804	1.0	6.2	804	804	804	11.9	71.7			
9/20	101-03	1	48.16	804	2.8	804	1.5	804	804	804	804	9530	81			
9/23	101-03	1	28.33	804	2.8	804	1.5	804	804	804	804	9530	81			
9/24	114-10	1	20.77	.402	1.55	<1.8	10.8	12.8	1.05	<1.4	<1.6	20	32			

Name of Facility: Raytheon MacDonalds Corp
Air Permit No.: 8018-122154
Soil Treatment Permit No.: 5013-198017
Stationary ☒ or Mobile Facility: ☐

Month: 2 Year: 91

1	2	3	4	5										6	7	8
Day Mo.	Soil Batch ID#	Sample Number	Amount, Volume or Weight caplin T	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPM			
7/23	126-15	1	.65	.0435	4.01	1.18	4.35	32.1	4.002	.2326	1.7	41481.22	1250			
7/23	126-16	1	1.30	.156	40.6	.493	2.21	3.18	4.002	.158	.525	4612.65	33.9			
7/23	126-17	1	3.91	.303	4.1	1.41	2.92	10.8	.0052	.0245	.378	4.8	131			
7/24	250-01	1	253.38	80L	28	80L	9.0	7.17	80L	80L	31	80L	112			
7/24	250-02	1	11.94	80L	28	80L	9.0	7.17	80L	80L	31	80L	112			
7/24	111-42	1	113.97	.31	3.5	4.69	15.2	35.3	4.001	.0649	2.9	4.8	267			
7/24	247-01	1	5.69	4.4	10	4.5	7	25	.07	41	41	80L	16			
7/24	242-02	1	128.99	80L	5.8	80L	2.8	80L	.23	80L	80L	80L	70			
7/25	242-02	1	260.89	80.8	5.8	80L	2.8	80L	.23	80L	80L	80L	70			
5	111-43	1	68.57	.183	4.1	6.56	19.6	55.7	4.001	.411	3.38	42310	1158			
7/25	111-44	1	42.60	.158	4.1	3.14	17.7	30.7	4.001	.0381	4.03	4.8	2148			
7/25	248-3	1	30.16	80L	5.4	80L	2.7	7.0	.4	80L	80L	7400	485			
7/25	245-01	1	39.35	.213	17.234	1.576	4.823	34.4	4.1349	.266	.532	8.7	1.7			
7/26	248-01	1	16.80	80L	80L	80L	80L	1.0	80L	80L	11410	11				
7/26	246-01	1	201.44	80L	9.7	2.0	3.8	5.3	80L	80L	1.4	1410	1440			
7/30	246-01	1	25.31	80L	9.7	2.0	3.1	5.3	80L	80L	1.4	1410	1440			
7/22	219-02	1	55.26	41	5.9	4.5	6.4	45	4.03	410	4.1	470	7			
7/27	111-45	3	100.33	276	4.1	3.17	6.56	26.43	.065	.048	4.06	21629.62	4943			
7/27	110-01	4	131.10	21	2.8	4.25	2.5	60	4.20	42.5	4.5	482	45800			

Name of Facility: Ruckee Materials Corp
Air Permit No.:
Soil Treatment Permit No.:
Stationary or Mobile Facility:

Month: 9 Year: 91

1	2	3	4	5												6	7	8
Day of Mo.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cyl/cn	Analytical Results												Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only		
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPH					
9/20	160-01	4	138.17	41	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
10/1	160-01	4	110.87	<1	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
10/2	160-01	4	127.51	<1	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
10/3	160-01	4	155.84	<1	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
10/4	160-01	4	66.37	<1	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
10/7	160-01	4	243.80	<1	2.8	4.25	2.5	60	4.2	4.25	4.5	<82	<5800					
9/27	111-41	1	48.51	.204	<1	1.04	4.79	138	.0205	.0641	1.04	130801	5.02					
9/27	108003	3	225.38	802	1.43	804	2.83	.57	804	804	804	804	192					
10/15	108-03	3	45.44	803	1.43	804	2.83	804	804	804	804	1304	192					
9/30	105-07	1	1.12	804	3.7	804	20	804	804	804	5.8	804	10					
9/30	199-03	6	616.82	4.2	3.67	4.5	1.28	14	4.02	4.1	4.1	4.21442	439.5					
9/30	199-03	6	70.29	4.1	3.7	4.5	1.27	2.84	4.02	4.1	4.1	4.3144	1836.7					
10/1	199-03	6	84.22	4.1	3.7	4.5	1.27	2.84	4.02	4.1	4.1	4.3144	1836.7					
10/2	199-03	6	78.42	<1	3.7	4.5	1.27	2.84	4.02	4.1	4.1	4.3144	1836.7					
10/3	199-03	6	165.27	4.1	3.7	4.5	1.27	2.84	4.02	4.1	4.1	4.3144	1836.7					
10/1	106-53	4	319.08	2.33	2.34	4.8	4.55	35.6	4.054	4.4	4.6	804	2046.2					
10/2	106-53	4	139.93	2.33	2.34	4.8	4.55	35.6	4.054	4.4	4.6	804	2046.2					
10/3	106-53	6	527.48	2.33	2.34	4.8	4.55	35.6	4.054	4.4	4.6	804	2046.2					
10/1	241-01	1	13.77	10	5.2	1.0	23	285	.14	804	804	96	2000					
10/11	241-01	1	14.62	80	5.2	1.0	22	285	.14	804	804	96	2000					

Name of Facility: Linker Materials Corp
Air Permit No.:
Soil Treatment Permit No.:
Stationary or Mobile Facility:

Month: 10 Year: 21

1	2	3	4	5										6	7	8	
Day No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cyl/tn	Analytical Results													Indicate Other Analyses Attach Lab Results Only
				Metals										Totals			
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPM				
10/2	243-01	1	57.27	80.2	15.2	80.2	6.81	80.2	80.2	80.2	80.2	80.2	1880				
10/2	244-01	1	14.52	<.4	<.2	<.5	1.4	1.8	<.2	<.1	<.1	<.1	<1235	126			
10/2	248-01	1	11.81	19	6.8	.91	3.7	100	<.1	<.1	2303	7200					
10/4	248-01	1	48.61	48	6.8	.91	3.7	100	<.1	<.1	2303	7200					
10/3	114-11	1	6.95	80.2	5.2	80.2	2.9	80.2	80.2	80.2	31.2	87					
10/4	237-01	1	10.25														
10/4	111-48	1	1.59	.0428	3.02	2.07	2.24	55.5	<.001	.174	.181	4405	61360				
10/4	111-44	1	.82	.0386	1.87	.336	5.67	13.4	<.001	.0776	.0376	1351	575				
10/7	190-04	1	9.80	80.2	94.4	80.2	5.7	1.1	80.2	80.2	80.2	110					
10/8	250-02	3	58.49	80.2	287	80.2	5.97	17.67	80.2	80.2	4.53	2477	175				
10/9	250-02	3	178.19	80.2	287	80.2	5.97	17.67	80.2	80.2	4.53	2477	175				
10/10	250-02	3	17.86	80.2	287	80.2	5.97	17.67	80.2	80.2	4.53	2477	175				
10/9	111-47	4	56.63	1.03	<.1	1.31	.967	5.8	.0959	.0311	.714	29.52	54.2				
10/10	106-57	6	76.507	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				
10/15	106-57	6	381.97	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				
10/17	106-57	6	159.88	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				
10/17	106-57	6	96.0	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				
10/21	106-57	6	231.48	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				
10/22	106-57	6	387.16	.1544	<.244	2.965	7.56	20.7	<.005	.039	4.09	<.9	50				

Name of Facility: Riviera Materials Corp
Air Permit No.:
Soil Treatment Permit No.:
Stationary or Mobile Facility:

Month: 10 Year: 91

1	2	3	4	5										6	7	8
Day of No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cy/tn	Analytical Results												
				Metals										Totals		Indicate Other Analyses Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPM			
10/10	111-46	3	235.32	.160	4.1	1.112	3.43	15.85	.010	.035	1.419	110.09	536.7			
10/10	218-02	1	33.68	80L	14.15	80L	8.35	1.5	80L	80L	16	54.5	111			
10/11	218-02	1	15.03	80L	14.15	80L	8.35	1.5	80L	80L	.6	54.5	114			
10/14	108-01	1	83.31	80L	5.13	80L	4.63	4.93	80L	80L	80L	80L	28.67			
10/15	108-01	1	40.47	80L	5.13	80L	4.63	4.93	80L	80L	80L	80L	28.67			
10/16	108-01	1	21.96	80L	5.13	80L	4.63	4.93	80L	80L	80L	80L	28.67			
10/16	158-03	3	116.76	2.4	5	4.5	4.5	3.2	.02	41	41	14933	5			
10/15	199-04	3	348.25	2.13	55.1	80L	4.07	3.17	80L	80L	80L	20887	79.67			
10/16	199-04	3	31.90	2.13	55.1	80L	4.07	3.17	80L	80L	80L	20887	79.67			
10/16	117-01	3	263.42	80L	4.75	80L	3.67	80L	80L	80L	80L	80L	25.3			
10/17	117-01	3	325.36	80L	4.75	80L	3.67	80L	80L	80L	80L	80L	25.3			
10/17	117-01	3	51.45	80L	4.75	80L	3.67	80L	80L	80L	80L	80L	25.3			
10/16	108-02	3	155.66	80L	5.4	80L	5.67	4.83	.017	80L	80L	867	1.23			
10/16	114-12	1	50.68	80L	2.2	80L	3.2	1.7	80L	80L	38	80L	506			
10/18	122-03	1	88.38	80L	2.4	80L	8.2	1.76	80L	80L	54	800	80200			
10/21	111-50	3	581.36	.573	13.44	1.43	4.28	9.17	.031	.066	2.47	2.9	169.3			
10/22	114-09	1	15.91	80L	2.8	80L	1.1	80L	80L	80L	80L	80L	20			
10/24	106-58	1	41.26	2.4	2.12	1.8	6.8	2.4	4.05	2.4	4.14	80L	55			
10/24	106-59	1	1.68	1.12	2.48	2.8	208	5.0	4.05	2.4	4.16	80L	295.65			

Name of Facility: Richter Materials
Air Permit No.:
Soil Treatment Permit No.:
Stationary or Mobile Facility:

Month: 10 Year: 91

1	2	3	4	5										6	7	8
Day of Batch No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cyl/n	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPM			
10/24	106-56	1	.56	<1	2.8	4.5	2.7	9.8	4.05	<10	41.0	4122	320			
10/24	106-55	1	1.46	1.99	<1	2.51	7.73	4.01	2.02	2.06	298	4498	222			
10/24	106-54	1	1.45	.0811	7.26	2.42	2.05	1.94	.0038	.0019	.194	41702	41			
10/24	106-53	3	492.92	.38	13.2	2.18	11.37	18.9	.0083	4.002	1.97	4.8	4123.1			
10/24	106-52	1	.88	.409	55.7	.464	6.47	27.2	.036	.0405	223	4.5	448			
10/24	106-51	1	.12	.0092	<1	4.05	11.3	14.3	.0029	.005	.612	42048	172			
10/24	106-50	1	217.2	6.9	13	8.04	3.8	3.6	8.04	8.04	8.04	24.3	8.04			
10/25	140-03	1	3.70	8.04	3	8.04	4	12	8.04	1.8	8.04	8.04	7.5			
10/25	195-01	1	7.256	.97	.2	.8	5.2	36	.05	.4	.16	468	105.3			
10/24	110-01	4	116.97	<1	2.8	4.25	2.5	6.0	4.2	4.25	4.5	4.82	45800			
10/24	110-01	4	81.30	<1	2.8	4.25	2.5	6.0	4.2	4.25	4.5	4.82	45800			
10/28	108-04	3	330.55	8.04	3.33	8.04	3.1	.98	8.04	8.04	8.04	8.04	8.04			
10/24	106-70	4	19.71	8.04	8.65	4.5	3.5	7.0	1.32	<1	<1	8.04	83.97			
10/24	106-71	7	576.80	<1	3.1	4.5	3.8	3.27	4.032	<1	<1	427018	117.28			
10/30	106-71	7	864.39	<1	3.1	4.5	3.8	3.27	4.032	<1	<1	427018	117.28			
10/31	106-71	7	724.58	<1	3.1	4.5	3.8	3.27	4.032	<1	<1	427018	117.28			
11/1	106-71	7	179.33	<1	3.1	4.5	3.8	3.27	4.032	<1	<1	427018	117.28			
10/30	106-69	1	13.44	<1	2.5	4.5	5.4	13	4.03	<1	<1	4932	280			
10/30	190-05	3	326.07	1.17	2.97	8.04	8.67	7.87	.036	8.04	8.04	6.67	1.77			

Name of Facility: Kudke Materials
Air Permit No.: _____
Soil Treatment Permit No.: _____
Stationary _____ or Mobile Facility: _____

Month: 10 Year: 91
11

1	2	3	4	5										6	7	8
Day No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cyl/tn	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPH			
10/30	126-18	4	19.18	82.10	41.65	41.05	42.37	41.45	10.105	80L	80L	441.6	26.6			
10/31	126-18	4	18.21	82.10	41.65	41.05	42.37	41.45	10.105	80L	80L	441.6	26.6			
10/31	102-07	3	146.35	80L	49.7	80L	5.0	17.9	80L	80L	.37	80L	285			
10/31	102-07	3	20.36	80L	49.7	80L	5.0	17.9	80L	80L	.37	80L	285			
11/1	106-72	3	156.39	80L	131.2	80L	807	.5	80L	80L	80L	80L	111.3			
11/8	106-72	3	247.48	80L	131.2	80L	807	.5	80L	80L	80L	80L	111.3			
11/1	256-01	1	8.08	80L	113.7	80L	4.2	4.4	80L	80L	80L	1380	600			
11/1	257-01	1	15.17	80L	87	80L	2.6	4.0	80L	80L	80L	1100	6942			
11/1	206-02	1	63.53	<.005	137.5	.80	2.0	7.0	<.002	<.005	.6	80L	3570			
11/4	215-02	1	58.15	80L	10.3	80L	1.6	1.3	80L	80L	80L	80L	80L			
11/4	215-03	1	19.75	80L	10.8	80L	2.5	4.0	80L	80L	80L	80L	81			
11/4	215-04	1	64.86	80L	154.2	80L	5.2	3.6	80L	80L	80L	80L	7200			
11/4	255-01	3	501.51	80L	9.7	80L	4.23	26.7	80L	80L	80L	80L	73			
11/4	114-13	1	17.77	80L	2.8	80L	1.1	80L	80L	80L	80L	80L	20			
11/5	105-08	4	1.44	80L	6.5	80L	1.4	7.95	80L	80L	80L	430.5	258.5			
11/7	111-57	1	.22	80L	4.1	1.27	3.32	6.12	10.75	1038	1.84	4.8	6.77			
11/7	111-53	1	.29	80L	4.1	1.35	7.16	32.7	.02	1087	1.89	<2940.3	71.8			
11/7	111-54	1	.47	154	4.1	2.05	7.23	16.8	<.005	1028	2.38	4.8	88.2			
11/7	111-52	1	1.64	80L	4.1	2.64	11.6	36.8	<.001	10247	3.71	419.7	695			
11/7	206-03	1	30.63													

Name of Facility: Rustee Molek's Cars
Air Permit No.: _____
Soil Treatment Permit No.: _____
Stationary _____ or Mobile Facility: _____

Month: 10 Year: 91

1	2	3	4	5										6	7	8
Day of Mo.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cwt/lb	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOL	RPH			
11/1	111-56	1	41.58	.24	13.7	3.21	10.01	12.9	.171	.0189	4.46	<9	399			
11/7	111-57	1	14.16	.478	<.1	3.82	12.8	35	<.001	.0407	4.82	<113.57	388			
11/8	111-57	1	12.12	.478	<.1	3.82	12.8	35	<.001	.0407	4.86	<113.57	388			
11/9	106-68	1	12.07	.0578	<.01	1.78	18.9	31.9	.0117	.14	2.97	15.01	21.9			
11/8	106-68	1	10.31	.0578	<.01	1.78	18.9	31.9	.0117	.14	2.97	15.01	21.5			
11/8	252-01	1	53.56	4.4	13.6	4.8	58	65.2	<.005	<.4	28.3	8.01	99			
11/8	114-14	1	49.48	8.01	8.1	8.01	3.8	4.4	8.01	8.01	1.7	8.01	881			
11/11	106-73	1	4.62	1.8	5.3	1.5	7.8	2.2	<.03	<.1	<.1	<90.2	<5			
11/11	106-63	1	1.66	.63	3.2	<.1	3.3	10	<.05	<.20	.61	<1160	1100			
11/12	114-15	2	83.08	8.01	18.2	8.01	3.0	8.01	8.01	8.01	10.60	14.9	149			
11/12	114-15	2	91.58	8.01	132.5	8.01	8.3	10.6	.1	8.01	1.25	8.01	7149.5			
11/12	240-01	3	793.24	.276	40.8	1.99	4.21	19.7	.023	.063	1.025	<6346	153			
11/13	240-01	3	46.26	.276	40.8	1.99	4.21	19.7	.023	.063	1.025	<6346	153			
11/20	240-01	3	200.3	.276	40.8	1.99	4.21	19.7	.023	.063	1.025	<6346	153			
11/21	240-01	3	31.16	.276	40.8	1.99	4.21	19.7	.023	.063	1.025	<6346	153			
11/14	106-74	1	76.99	8.01	30.1	8.01	6.2	7.2	8.01	8.01	8.01	8.01	93			
11/14	106-74	1	1.90	1.48	4.9	.1	3.0	.78	.2	.160	6.80	32.2	6			
11/14	106-60	1	.81	2.18	43.6	.96	8.0	22	<.05	<.4	4.12	70	8990			
				48		8.00										

Name of Facility: Riviera Maintenance Corp
Air Permit No.:
Soil Treatment Permit No.:
Stationary or Mobile Facility:

Month: 11 Year: 91

1	2	3	4	5										6	7	8
Day of No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cwt/lb	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOA	RPM			
11/14	106-41	1	2.52	4.2	9.2	4.4	49.0	42.0	4.5	4.2	4.8	80L	4.5.0			
11/14	106-62	1	2.52	1.0	20	.5	6	23	.03	.5	1.0	6456	25			
11/15	105-09	1	2.35	80L	4.0	80L	4.3	7.3	80L	80L	80L	34300	23			
11/15	105-10	1	1.13	80L	3.8	80L	9.6	3.4	80L	80L	2.6	8	197			
11/19	257-01	1	27.38	80L	1.80	80L	3.2	5.2	.1	80L	80L	80L	195			
11/19	106-95	1	27.95	1.76	39.2	4.8	5.2	32.56	4.05	4.4	41.6	80L	53			
11/20	134-02	1	17.28	80L	131	80L	6.1	7.7	.1	80L	80L	170	242			
11/20	106-65	1	2.82	.81	4.6	.2	4.8	10.5	.001	.19	11.6	1820	11.40			
11/20	256-02	1	.25	1	20	.5	5	32	.1	.5	1	1120	9500			
11/21	194-04	1	115.13	41	6.9	4.5	5.7	8.4	4.03	41.0	60L	58				
11/21	106-77	1	.83	.257	18.3	11.6	15.4	22.4	.012	.072	8.26	430.34	12.2			
11/21	106-78	1	4.67	.743	4.1	.516	2.88	12.3	.006	.182	.477	41				
11/21	106-76	6	253.54	80L	524	80L	5.5	.38	80L	80L	80L	191.67	52			
11/21	111-53	1	43.77	1.32	124	5.19	8.23	17.8	.054	.044	8.93	11229.2	2507			
11/21	23-01	1	18.41	.198	4.1	3.43	10.01	17.4	.001	4.002	5.31	49	180			
11/21	102-08	1	26.15	80L	58	80L	6.2	3.8	.123	80L	3.65	260	9680			
11/21	106-64	1	1.64	1.0	20	.5	4.0	2.9	.02	.5	1.0	23.7	10			
11/21	102-02	1	22.42	80L	50	80L	5	17.9	80L	80L	1	80L	285			
11/21	102-06	1	90.09	80L	50	80L	5	17.9	80L	80L	1	80L	285			
11/21	254-01	1	67.96	80L	240	80L	6.8	5.7	80L	80L	80L	130L	392			

ENVIRONMENTAL RESOURCES MANAGEMENT
SUITE 1310
111 N.W. 1st STREET
MIAMI, FLORIDA 33128-1971
(305) 375-3376

November 6, 1991

Mr. D. Wilderman
PIECO
P.O. Box 290550
Ft. Lauderdale, FL 33329

RE: Disposal of three (3) tons of contaminated material from recent excavations at Shell, 5965 S. Congress Avenue, Lantana, Florida.

Dear Mr. Wilderman:

Based upon the data submitted to this office on November 1, 1991, the subject material meets the F.A.C. 17-775.400(4) for metals and does not appear to be a hazardous waste according to applicable RCRA regulations. Therefore, DERM has no objection to transportation of the material to the Rinker Materials Rotary Kiln facility for beneficial reuse and recycle into the cement manufacturing process.

It should be noted that this approval is valid for sixty (60) days for the referenced materials only (and also is contingent upon future resolution of pending permitting issues between DERM and Rinker Materials.) The enclosed "Solid Waste Disposal Certification" form must be completed and returned to this office within ten (10) days of the materials' arrival at the facility in order to close our files on this subject.

Please contact Mike Vardeman at 221-7645 to make disposal arrangements.

Sincerely,

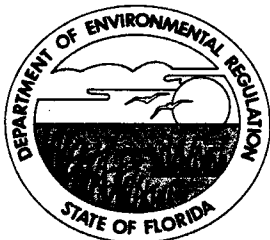


Lori Cunniff, Manager
Solid Waste Program
Pollution Control Division

PL:ml

Enclosure

pc: M. Vardeman, Rinker Materials



Florida Department of Environmental Regulation

Southeast District • 1900 S. Congress Ave., Suite A • West Palm Beach, Florida 33406

Lawton Chiles, Governor

Telephone: 407/433-2650

Fax: 407/433-2666

Carol M. Browner, Secretary

SEP. 24 1991

Mr. Michael Vardeman, Manager, Materials Substitution
Rinker Materials Corporation
1200 Northwest 137th Avenue
Post Office Box 650679
Miami, Florida 33165

Dear Mr. Vardeman:

RE: Soil Thermal Treatment Facility Inspection

Enclosed is the inspection report and checklist prepared for the August 16, 1991 inspection conducted at your facility.

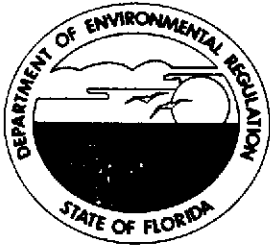
The inspection focused on your operations with regard to Chapter 17-775, Florida Administrative Code.

Should you have questions, please call me at 407/433-2650.

Sincerely,

Paul Alan Wierzbicki
Professional Geologist II
Waste Programs

cc: Mike Graham, Metropolitan Dade Environmental Resources Management
Zoe Kulakowski, P.G., Bureau of Waste Cleanup, DER, Tallahassee
~~West Palm Beach DER files~~



Florida Department of Environmental Regulation

Southeast District • 1900 S. Congress Ave., Suite A • West Palm Beach, Florida 33406

Lawton Chiles, Governor

Telephone: 407/433-2650

Carol M. Browner, Secretary

Fax: 407/433-2666

SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

1. INSPECTION REPORT _____ COMPLAINT X ROUTINE _____ FOLLOW-UP _____ PERMITTING _____

FACILITY NAME Rinker Materials Corporation DER/EPA ID F L D 9 8 1 7 5 8 4 8 5

ADDRESS 1200 Northwest 137 Avenue, Miami, FL 33182

Mailing: P.O. Box 24635, West Palm Beach, FL 33416-4635

COUNTY Dade Phone (305) 221-7645 DATE 08-16-91 TIME 10:00AM

TYPE OF FACILITY:

Thermal Soil Treatment Facility

Facility Operations include limerock mining and contaminated soil processing to produce cement. Rinker uses kilns fired by coal, natural gas, used oil or slag in production.

2. Applicable Regulations:

_____ 17-2, F.A.C. X 17-775, F.A.C.

3. Responsible Official: (Name & Title)
James Jenkins--Vice President

4. Survey Participants & Principal Inspector

paw nm CV
Paul Wierzbicki, Lee Martin, Lou Valcarengi, Cher Petro -- DER
David Marple, M. Vardeman -- Rinker Materials Corporation

5. Facility Latitude: 25°46'48" Longitude: 80°25'10"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

5013-195017
7. Notice Number: S013-193578 Date Issued: 04/17/1991 Expiration Date: 04/04/1996

FORM/14
paw

A prearranged routine inspection was conducted at Rinker Materials Corporation's soil thermal treatment facility regulated pursuant to Chapter 17-775, Florida Administrative Code. This facility operates a rotary kiln and utilizes the petroleum contaminated soil in the manufacture of cement.

BACKGROUND INFORMATION:

Rinker was issued a General Permit (# S013-193578) to operate a soil thermal treatment facility on April 17, 1991 (expires April 4, 1996). Rinker's facility was operating as an existing facility as defined in 17-775.200, F.A.C. prior to the effective date of this rule. ⁵⁰¹³⁻¹⁹⁵⁰¹⁷

A complete process description is provided in Rinker's permit application, however the process was reviewed while at the inspection, as follows:

According to David Marple, prior to accepting any soil for thermal treatment pursuant to the Chapter 17-775, F.A.C, Rinker requires a soil analysis profile. Based upon this profile, and concurrence from the Metro Dade Department of Environmental Resources Management (DERM), soils are then brought by truck to a concrete pad at the rear of Rinker's plant. Rinker claims no hazardous wastes as defined in 40 CFR Part 261 are accepted, however, the facility has filed a RCRA "Part A" application to the U.S. Environmental Protection Agency for handling TC wastes and virtually all waste codes listed in 40 CFR Part 261. Rinker claims that they have "protectively filed" to meet a RCRA deadline.

SOIL STOCKPILE TEMPORARY STORAGE:

Incoming soils to be thermally treated by Rinker arrive by independent contractor via dump truck to a concrete pad. Rinker personnel stated that in the event that containers holding contaminated soils are brought to the site, the person bringing the drums or containers are required to take the drums back, since Rinker does not want to handle or deal with drums. Workers at the temporary storage area that sort and screen incoming contaminated soils are not Rinker employees, but are independent contractors, according to Mr. Vardeman (Rinker).

The 12 inch thick reinforced concrete slab (100' by 100') appears to meet the requirement of 17-775.620(2)(b), F.A.C. A canvas/vinyl overhang covers about half of the concrete slab and three sides. The overhang showed signs of wind damage and is ripped and torn in places. A repair crew was on-site at the time of inspection to fix the canvas/vinyl overhang. Between one and two inches of liquid had accumulated on the concrete slab and Cliff Berry, Inc. was observed pumping the liquid into a tank truck. Mr. Vardeman stated that very heavy winds the day before had ripped a portion of the overhang and caused some rainwater (leachate) to accumulate on the concrete slab along with the contaminated soils. The concrete slab is "bermed" with concrete blocks and clean soil on three sides. According to Mr. Vardeman, liquids (leachate) that accumulate are directed to the front of the concrete slab for suction pumping by Cliff Berry. Reportedly, the leachate contents are transported to Rinker's on-site "slop" oil storage tanks. Rinker reports that they are authorized to handle slop oil and Section 17-775.620(4), F.A.C. allows leachate to be treated in the thermal treatment facility. Pooled liquids were observed puddled in front of the concrete slab in an approximately 30' radius. At the time of inspection, the department inquired whether the liquid was runoff or leachate from the contaminated soil stored on the concrete slab. Mr. Vardeman was confident that none of the puddled was runoff (leachate) from the stored stockpiled contaminated soils. Mr. Vardeman explained that the area directly in front of the concrete slab was a low area and stormwater accumulates there.



All four ground water monitoring wells near the four corners of the concrete slab holding stockpiled contaminated soils (required in the ground water monitoring plan for the General Permit) were located. The August 1991 report of quarterly data (prepared by Groundwater Specialists, Inc., Palm Springs, Florida) showed below detection limits for EPA Test Method 601 and 602 parameters analyzed. At the time of inspection, Rinker was considering replacing the canvas/vinyl overhang, however later by phone, Mr. Vardeman stated that a replacement was not yet needed since the repairs were successful and if needed, another overhang would be made and installed. Initially, Rinker had trouble locating the below-grade wells, since they were covered by sand and rock. Rinker uses very large rock chunks in an attempt to mark and protect the monitoring wells from the heavy truck and equipment traffic. At this time, the District feels that soil sampling should be conducted in and around the concrete slab when the permanent soil storage building is fully operational in order to ensure that there are no contaminated soils remaining on or near the temporary contaminated soil stockpile area.

When contaminated soils arrive, the soils are separated from plastic and metal debris prior to being placed "in process" within one of the large sand "bins" in the plant. The separated plastic and metal debris are placed into a nearby dumpster for transport to the off-site county landfill, according to Mr. Vardeman. Then Rinker draws the contaminated sand as needed in the cement manufacturing process. Rinker claims that contaminated soils do not normally accumulate on the concrete slab overnight, since trucks haul it to one of the bins regularly, however, on occasion contaminated soils stay on the slab overnight or over a weekend.

PROPOSED FACILITY:

At the time of inspection, no actual construction of the permanent contaminated soil building had commenced. Rinker was still in the process of obtaining local permits for the building. Later, by phone, Mr. Vardeman believed that he had the necessary approvals to begin construction of the permanent soil facility. As proposed the facility will be constructed south of the railroad tracks and will have a asphalt driveway leading to it. The new facility as proposed, is designed with a leachate collection system and is expected to be operational around January 1, 1992.

RECORDKEEPING:

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for the testing of contaminated soils. Rinker relies solely on the test results supplied by other labs, however, Rinker requires acknowledgement of a Quality Assurance Project Plan from labs supplying the data. Rinker does perform spot checks of some samples. When requested, Rinker does provide a "Burn Certificate" to facilities supplying contaminated soil to the Rinker facility. According to Mr. Vardeman, Rinker is working with Ms. Sylvia Labie to formulate a Quality Assurance Plan specific to Soil Thermal Treatment Facilities.

Random review of records over the past several months showed no outward signs of inconsistency and all values for Arsenic, Chromium and Mercury reviewed were well below total metal maximums for "clean" soil.

EXHIBIT E
Florida Department of Environmental Regulation
STATIONARY SOIL THERMAL TREATMENT FACILITY
INSPECTION REPORT

Name of Facility RINKER MATERIALS
Location 1200 NORTHWEST 137 AVENUE MIAMI, DADE COUNTY FL 33182
General Permit No. SO 13-195017 Date of Inspection 05/16/91
Contact Person MR MIKE VARDAMAN
Person Completing Report PAUL WIERBICKI

Instructions: Complete the appropriate spaces for each item listed below. Use comments space to provide additional information for each item. Additional paper may be used if necessary.

Yes No SITE SURVEY

- X 1. Does information provided on general permit notice of intent form coincide with actual facility?
- X 2. Is soil sampling procedure correct? *ON INCOMING SOIL USES ALTERNATIVE PROCEDURE*
- X 3. Are monitoring wells properly installed (proper number and location)?
- X 4. Are monitor wells being properly sampled and analysed for required parameters?
- X 5. Is untreated soil stockpiled separately from treated soil and properly identified?
- X* 6. Is untreated soil adequately covered by roofing?
- X* 7. Do floors for storage appear to be properly constructed and in good condition?
- X* 8. Are floors properly bermed to provide runoff control?
- X* 9. Is a leachate collection system provided?

* See report

Yes No REPORTING FORMS

- X 10. Are untreated soil reporting forms being properly completed? starting date 04/17/91 end date 06/20/91
- X 11. Are treated soil reporting forms being properly completed? starting date 04/29/91 end date 07/14/91

Florida Department of Environmental Regulation
Soil Thermal Treatment Facility
Treated Soil Reporting Form

Name of Facility: Andree Minerals Corp
Air Permit No.: 8013-193354
Soil Treatment Permit No.: 5013-195017
Stationary: X or Mobile Facility:

Month: 05 Year: 91
06 91

1	2	3	4	5	6																7	8	9	10	11
Day No.	Soil Batch ID#	Sample Number 15a-64 42	Length of Run, Hours	Amount, Volume or Weight cy/tn	Analytical Results																Totals				
					Total Metals										TCRP Metals										
					As	Ba	Cd	Cr	Pb	Hg	Se	Ag	As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VOL	RPH	PAH	VOH	
179		42	16.8	1093T	3.26	91.7	BDL	48.5	5.3	BDL	BDL	3.5	.002	.52	BDL	BDL	.36	.0009	BDL	BDL	BDL	9.4	-	-	
4-2		42	16.8	1149T	7.3	62.0	BDL	40.5	3.7	BDL	BDL	1.1	.003	.47	BDL	BDL	BDL	.001	BDL	BDL	BDL	4.8	-	-	
5-5		42	16.8	1127T	9.38	15.0	BDL	49.6	2.1	BDL	BDL	6.7	BDL	.53	BDL	.28	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
5-13		42	16.8	1263T	8.4	16.5	BDL	75.7	BDL	BDL	BDL	6.5	.009	.62	BDL	.35	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
5-15		42	16.8	1088T	9.1	17.1	BDL	67.2	2.4	BDL	BDL	4.2	BDL	.49	BDL	.26	.11	BDL	BDL	BDL	BDL	BDL	-	-	
5-20		42	16.8	9557T	4.71	26.0	BDL	52.4	BDL	BDL	BDL	4.4	BDL	.57	BDL	.30	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
5-26		42	16.8	3018T	1.77	32.5	BDL	40.1	3.17	BDL	BDL	8.7	BDL	.59	BDL	.12	BDL	BDL	BDL	BDL	BDL	8.6	-	-	
6-3		42	16.8	1545T	1.54	38.5	BDL	38.1	2.24	BDL	BDL	6.8	.002	.56	BDL	.10	BDL	BDL	BDL	BDL	BDL	3.6	-	-	
6-9		42	16.8	1570T	6.28	17.3	BDL	46.7	2.6	BDL	BDL	4.7	.003	.37	BDL	.50	BDL	BDL	BDL	BDL	BDL	8.9	-	-	
6-16		42	16.8	422	4.38	17.9	BDL	43.3	3.3	BDL	BDL	4.4	.002	.37	BDL	.39	BDL	BDL	BDL	BDL	BDL	3.5	-	-	
6-23		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
6-29		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-1		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-7		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-8		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-13		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-24		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-29		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-36		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-43		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-50		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-57		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-64		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-71		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-78		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-85		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-92		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-99		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-106		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-113		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-120		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-127		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-134		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-141		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-148		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-155		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-162		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-169		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-176		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-183		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-190		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-197		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-204		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-211		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-218		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-225		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-232		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-239		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-246		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-253		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-260		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-267		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-274		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-281		42	16.8	422	4.22	48.7	BDL	41.4	BDL	BDL	BDL	5.0	BDL	4.27	BDL	.1	BDL	BDL	BDL	BDL	BDL	BDL	-	-	
7-288		42	16.8	422	4.22	48.7	BDL	41.4																	

Name of Facility: Fisher Materials Corp
Air Permit No.: 4013-173754
Soil Treatment Permit No.: 5013-193017
Stationary ☒ or Mobile Facility: ☐

Month: 5 Year: 91

1	2	3	4	5										6	7	8
Day of Batch No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cwt/lb	Analytical Results										Indicate Other Analyses Attach Lab Results Only		
				Metals											Totals	
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VDA	RPH			
	160-01	4	147.44	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/4	160-01	4	167.46	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/10	160-01	1	17.18	3.73	194	2.52	7.46	56.4	<1.05	<1.4	2.4	N/D	3526			
5/10	160-01	4	150.24	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/13	160-01	4	162.83	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/14	192-01	1	18.40	.36	48	.22	1.0	15	.002	.005	.01	<82	220			
5/14	160-01	4	36.34	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/15	200-01	1	20.58	<1.2	3	<1.5	1.7	2.2	<1.02	<1.5	<1	<60	7			
5/15	191-01	1	24.82	<1.2	3.46	<1.5	5.59	13.5	<1.002	2.1	.09	<49	<82			
5/15	111-01	1	42.82	.3	5.83	.98	5.59	13.5	<1.002	1.28	1.41	<45	138			
5/16	160-01	4	483.68	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/16	195-01	5	783.90	<1.2	7.0	<1.5	2.3	35.6	<1.02	<1.5	1.1	<4900	855			
5/16	111-01	1	75.79	.3	5.83	.98	5.59	13.5	<1.002	1.28	1.41	<45	138			
5/17	114-03	1	19.86	4.7	71.8	.44	15.0	5.0	.355	1.85	.04	<82	347			
5/17	106-08	1	5.82	1.01	23.6	<1.8	<4.0	<4.0	<1.05	<1.4	<1.4	N/D	<45			
5/17	160-01	4	26.9	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/20	160-01	4	104.15	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/21	122-01	7	295.22	1	<82	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/21	160-01	4	150.81	<1	2.8	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			
5/22	122-01	7	592.56	1	<82	<1.5	2.5	6.0	<1.2	<1.5	<1.5	<82	<5800			

Name of Facility: Hydrex Materials Corp
Air Permit No.: 9013-128854
Soil Treatment Permit No.: 5013-195017
Stationary ☒ or Mobile Facility: ☐

Month: 5 Year: 91

1	2	3	4	5										6	7	8
Day of Batch No.	Soil Batch ID#	Sample Number	Amount, Volume or Weight cy/tn	Analytical Results										Indicate Other Analyses		
				Metals										Totals		Attach Lab Results Only
				As	Ba	Cd	Cr	Pb	Hg	Se	Ag	VDA ppb	RPH ppm			
5/22	114-02	1	190.3	4.7	77.8	.44	15	6	.355	1.85	.04	804	66			
5/22	160-01	4	124.40	<1	2.8	<1.25	2.5	60	<1.2	<1.25	<1.5	82000	45800			
5/23	136-02	1	17.82	<1.05	14.8	<1.05	.43	.23	<1.02	1.04	1.11	<10000	<100			
5/23	122-01	7	471.94	1	804	804	804	804	804	804	804	804	140			
5/24	122-01	7	608.93	1	804	804	804	804	804	804	804	804	140			
5/28	122-01	7	54.76	1	804	804	804	804	804	804	804	804	140			
5/28	111-11	1	1.13	.164	268	1.69	11.5	70.5	<1.0002	.0457	2.22	<1	70			
5/28	111-12	1	.53	1.08	3.44	1.59	12.8	24.4	<1.0002	.28	2.24	<1	183			
5/28	146-01	1	13.22	1.4	18	1.6	12	<1	.15	<1	<1	<3850	28000			
5/29	10673	1	215.47	804	3.9	804	7.6	35	804	804	804	<19.1	1200			
5/29	10615	1	25.24	804	3.9	804	7.6	35	804	804	804	<19.1	1200			
5/29	199-02	7	875.35	804	102	804	2.9	29	804	804	.83	71788	2045			
5/31	114-04	4	258.49	804	7.25	804	3.28	.78	804	804	804	20350	16917			
6/3	114-04	4	304.11	804	7.25	804	3.28	.78	804	804	804	20350	16917			
6/4	114-04	4	342.57	804	7.25	804	3.28	.78	804	804	804	20350	16917			
6/5	114-04	4	229.75	804	7.25	804	3.28	.78	804	804	804	20350	16917			
6/6	114-04	4	411.89	804	7.25	804	3.28	.78	804	804	804	20350	16917			
6/7	114-04	4	223.54	804	7.25	804	3.28	.78	804	804	804	20350	16917			