

# Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

JUL 3 1997

Mr. James S. Jenkins, III Rinker Materials Corporation P.O. Box 24635 West Palm Beach, FL 33416

Dear Mr. Jenkins,

The attached Soil Thermal Treatment Facility Inspection Report documents a routine inspection of your facility at 1200 NW 137th Avenue, Miami, FL, by the Department on June 20, 1997. Repairs to the secondary containment for the leachate collection tank have been completed. Thank you for your continued cooperation.

If you have any questions or need further information, please contact Lee Martin at 561-681-6676.

May Ween buch

Sincerely,

Paul Alan Wierzbicki, P.G. Waste Cleanup Supervisor

PAW/wlm

cc: Paul Lasa, DERM, Miami Tom Conrardy, DEP/BWC, Tallahassee Jeff Smith, DEP/WPB West Palm Beach File



# Department of Environmental Protection

JUL 3 1997 Lawton Chiles Governor

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

# SOIL THERMAL TREATMENT FACILITY INSPECTION REPORT

1.	TYPE INSPECT	ION: COMPLAINT X ROUTINE FOLLOW-UP PERMITTING
2.	FACILITY NAM	Rinker Portland Cement Corp.
	DER/EPA ID	FLD981758485 GMS ID
3.	ADDRESS	1200 NW 137th Ave, Miami, Fl, 33182  Mailing: P.O. Box 24635, West Palm Beach, Fl 33416-4635
CC	DUNTY Dade	PHONE 305- 221-7645 DATE 6/20/97 TIME 1:30 PM
4.	TYPE OF FACIL	TY Thermal Soil Treatment Facility
	DESCRIPTION C	F OPERATION: Include limerock mining and contaminated soil processing to produce cement.
		ed by coal, natural gas, or used oil in production.
6.	APPL. REGULA	TIONS: 62-2, F.A.CX 62-775, F.A.C.
	RESPONSIBLE ( mes Jenkins, Vic	PFICIAL: (Name and Title) President
8.	SURVEY PARTIC	CIPANTS AND PRINCIPAL INSPECTOR:
Wi	lliam Lee Martin,	FDEP
Da	ve Marple, Rinke	Materials
9.	FACILITY LATIT	UDE 25°46'57" conf. LONGITUDE 80°25'20" conf. 8/93
10	. TYPE OWNERS	SHIP: FEDERAL STATE COUNTY MUNICIPAL PRIVATE
11	NOTICE NO:	SO13-290034 DATE ISSUED: 6/28/96 EXP. DATE: 6/7/2001

Rev 8/18/94

Rinker Portland Cement Co Permit No. SO13-290034 Page 2

A routine inspection was conducted at the Rinker Portland Cement Corporation's soil thermal treatment facility regulated pursuant to Chapter 62-775, Florida Administrative Code (FAC), formerly Chapter 17-775, FAC. 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 #SO13-290034 to operate a soil thermal treatment facility on June 28, 1996 which expires on June 7, 2001. The Rinker facility was operating as an existing facility as defined in 62-775.200, FAC prior to the effective date of this rule. A complete process description is provided in the Rinker permit application; however, the process was reviewed at the inspection as follows:

According to Dave Marple, prior to accepting any soil for thermal treatment pursuant to 62-775, FAC, Rinker requires a soil analysis profile. Based on this profile, and specific conditions from Metro Dade Department of Environmental Resources Management (DERM), soils are brought by truck to the soil storage facility. DERM has granted approval authority to Rinker, subject to specific conditions in their solid waste permit. Rinker claims to accept no hazardous wastes as defined in 40 CFR Part 261.

Rinker has operated a materials substitution program since 1991. This program researches and evaluates different alternative materials for use as raw materials in the production of cement or for use as an alternative fuel source in the kilns. Two alternative materials currently in use include the substitution of fuel contaminated soils for clean silica sand and the substitution of "on-spec" waste oil for fuel oil in kiln burners. Other alternative material substitutions under discussion and/or evaluation for possible future use include: (1) substitution of oily waste water for part of the slurry makeup water, (2) burning tires for fuel, (3) replacing FP&L slag with other power plant ashes such as ash from MSW incinerators, (4) using spent petroleum catalyst as an aluminum source, and (5) blending oily sludges with contaminated soils.

Rinker has received approval for burning old tires as a fuel and iron supplement. The tires are injected whole, two at a time, through a patented system during each rotation of the kiln. The point of injection is approximately midway along the kiln where the temperature is approximately 1800 °F. Additionally, the tires are packed with petroleum contaminated booms, diapers, absorbent material, jet fuel filters, etc.; however, operational problems with lowering of temperatures has suspended continuous burning but some batch burning is still performed.

Rinker has received a determination that the use of spent petroleum catalyst as an aluminum source is not regulated under 62-775, F.A.C.; however, the characteristics provided would make storage on the bare ground inappropriate. Several loads (10-12) of spent catalyst from a Hess operation in Puerto Rico were received in the past, but handling problems due to the extremely dusty nature of the material has delayed subsequent shipments while a pneumatic off-loading and handling system is being investigated.

The afterburner system for the petroleum contaminated soils is in operation, the soils process through a preliminary kiln (stone dryer) with afterburner first, then go through the cement kiln. Preliminary in house analysis of the soils, although not required, indicate the soils meet clean soil criteria before they are processed through the cement kiln.

## SOIL STORAGE FACILITY:

Incoming soils to be thermally treated by Rinker arrive by independent contractors via truck to the new soil storage facility. Rinker has changed their policy concerning drum handling due to the

Rinker Portland Cement Co-Permit No. SO13-290034 Page 3

increase in drill cuttings received in drums and the subsequent bottle neck caused in the off loading area. The drums are placed in the Northwest corner of the facility and emptied as time permits. The empty drums are then rinsed at the drum washing area and crushed for salvage. The rinse water is contained and used on site in slurry production, the sediments are returned to the soil storage facility. The current facility located South of the railroad tracks became operational February 9, 1992 and consists of a 100' by 300' monolith concrete slab sealed to solid concrete walls on three sides with a concrete curb across the front. The facility has an open front to accommodate trucks and equipment, enclosed sides, and a roof. The floor slopes to the southeast corner where a sump is located to collect any contaminated water from wind blown rain seeping through the contaminated soils. The leachate collection tank has been relocated outside the Southeast corner of the facility. The tank is within a secondary containment structure and piping outside the facility is double-walled. An additional interior concrete curb sloping away from the Northeast front wall toward the interior of the facility had been installed. An additional stem wall has been constructed along the Northeast front wall and rain gutters have been redirected after investigation following the December 1996 inspection. This will continue to be checked in the future. The four groundwater wells off the corners of the facility have flush mounted manhole lids. Repairs had been made to the concrete pad around the SE monitor well and the remainder of the wells were checked and watertight, locked well caps were in place. The secondary containment structure around the leachate tank had been repaired.

Upgraded electrical service to the facility allowed conversion of the screening capability and metal removal by magnetic methods from diesel to electric operation with a significant decrease in noise levels during operation. The metal and plastics removed from the soils are collected for transport to the County landfill, Rinker should maintain receipts for proper disposal. The larger concrete debris screened out initially are taken to the rock crusher to be pulverized separately and mixed back in with the contaminated soils at the soil storage facility. Additionally, spent oil filters are drummed at the soil storage facility and processed for recycling to Cliff Berry, Inc (see 5/27/97 manifest).

## **RECORDKEEPING:**

Rinker has received a Department alternative procedure approval (File No. AP-STTF001) for testing of contaminated soils. Rinker relies solely on the test results supplied by other labs; however, Rinker requires acknowledgment of a Department approved Quality Assurance plan from the labs supplying the data. Rinker performs spot checks of some samples. A review of records for untreated soil for April 1997 indicated some batches of untreated soils were received which exceeded the clean soil criteria for metals; however, spot checks on some of these batches were made and blending records were provided as required by 62-775.400(4), FAC, which confirms blended soils comply with total metals standards. Rinker began treating low level PCB contaminated soils in April 1994 and developed a form to tracking the source, soil PCB content, quantity, PCB concentration, pounds PCB treated, and cumulative year to date PCB treated. The reporting forms for untreated PCB contaminated soils were reviewed. No treated soils analyzed for this quarter exceeded the VOA or TRPH criteria for clean soil in 62-775, FAC.

### SUMMARY:

The new soil storage facility incorporates "state of the art" technology in handling and storing petroleum and low level PCB contaminated soils and significantly enhances Rinker's capability to process contaminated soils in an environmentally sound manner. No other signs of discharge were noted and all facility personnel were very cooperative.

Ferom Man 97 jusp, Now all fetters sent to deff Berry 15/m 6/20/97 2. Page 1 1. Generator's US EPA ID No. 10962 **NON-HAZARDOUS** WASTE MANIFEST RINKER MATERIALS CORP. 3. Generator's Name and Mailing Address 1200 NW 137 AVE MIAMI, FL 33142 4. Generator's Phone (305) 1225-1423 US EPA ID Number A. Transporter's Phone 5. Transporter 1 Company Name F L D O O O B B B B B B B (954) 763-3390 CLIFF BERRY, INC. B. Transporter's Phone US EPA ID Number 7. Transporter 2 Company Name 9. Designated Facility Name and Site Address C. Facility's Phone US EPA ID Number CLIFF BERRY, INC. 3033 N.W. N. RIVER DRIVE (305) 638-2030 F L D O 5 8 5 6 0 6 9 9 MIAMI, FL 33142 12. Containers 11. Waste Shipping Name and Description Total Unit Type No. Quantity Spent Petroleum Oil Filters, (CONTAINS Filters and Petroleum 011) D. Additional Descriptions for Materials Listed Above E. Handling Codes for Wastes Listed Above A: Used Oll Filters 15. Special Handling Instructions and Additional Information A: General as sign in wingplace 16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject reporting proper disposal of Hazardous Waste. Printed/Typed Name 17. Transporter 1 Acknowledgement of Receipt of Materials Signature Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Day Month Year 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Itemus R Printed/Typed Name 75 & GENERATOR'S COPY

# EXHIBIT E

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

Name of Facili	ty RINKER MATERIALS
Location	200 NW 137 Th AVE, MIAMI, FL 33182
General Permit	No. SO 13-290034 Date of Inspection 6/20/97
	DAVE MARPLE
	ing Report LEE MARTIN
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Instructions:	Complete the appropriate spaces for each item listed
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	Dans information consider an energy consideration
1.	Does information provided on general permit notice
	of intent form coincide with actual facility?
	Is soil sampling procedure correct?
<u> </u>	Are monitoring wells properly installed (proper
	number and location)?
<i>→</i> 4.	Are monitor wells being properly sampled and
	analysed for required parameters?
<u> </u>	Is untreatd soil stockpiled separately from treated
	soil and properly identified?
<u> </u>	Is untreated soil adequately covered by roofing?
<u> </u>	Do floors for storage appear to be properly
	constructed and in good condition?
V 8.	Are floors properly bermed to provide runoff
	control?
<u>/</u> 9.	Is a leachate collection system provided?
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Yes No REPOR	TING FORMS
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<u> </u>	Are untreated soil reporting forms being properly
V	completed? starting date <u>04/01/47</u> end date <u>04/24/47</u>
11.	Are treated soil reporting forms being properly
	completed? starting date $\frac{\partial l/2\partial/q7}{}$ end date $\frac{6/1/q7}{}$

.12.	Indicate frequency clean soil criteria is being met?
	a. <u>/00</u> % TRPH - 10 mg/kg, or b % 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 <u>BDL</u> mg/kg to <u>49751</u> mg/kg, median <u>154</u> mg/kg  b. VOA <u>BDL</u> mg/kg to <u>3152D</u> mg/kg, median <u>1</u> mg/kg  c. Arsenic <u>BDL</u> mg/kg to <u>12</u> mg/kg  d. Barium <u>BDL</u> mg/kg to <u>1060</u> mg/kg  e. Cadmium <u>BDL</u> mg/kg to <u>14.7</u> mg/kg  f. Chromium <u>0.8</u> mg/kg to <u>53.17</u> mg/kg  g. Lead <u>BDL</u> mg/kg to <u>530</u> mg/kg  h. Mercury <u>BDL</u> mg/kg to <u>0.23</u> mg/kg  i. Selenium <u>BDL</u> mg/kg to <u>3.4</u> mg/kg  j. Silver <u>BDL</u> mg/kg to <u>42.5</u> mg/kg
14.	Indicate ranges and approximate median values of treated soil analyses for the following parameters.  a. TRPH BPL mg/kg to BPL mg/kg, median BPL mg/kg b. VOA BPL mg/kg to BPL mg/kg, median BPL mg/kg c. Arsenic BPL mg/kg to 6.1 mg/kg d. Barium 69 mg/kg to 2690 mg/kg e. Cadmium BPL mg/kg to 3.5 mg/kg f. Chromium 23.1 mg/kg to 91.5 mg/kg g. Lead 4.9 mg/kg to 43 mg/kg h. Mercury BPL mg/kg to BPL mg/kg i. Selenium BPL mg/kg to 3.4 mg/kg j. Silver BPL mg/kg to 7.8 mg/kg k mg/kg to mg/kg i mg/kg to mg/kg i mg/kg to mg/kg
	ents: REPAIRS TO SECONDARY CONTAINMENT  AND SE WELL PAD COMPLETED
	Villiam L. Martin 6/30/97  Date



# Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

ENFORCEMENT	TRACK	ING	1
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If you have any questions or need further information, please contact Lee Martin at 561-681-6676.

Sincerely,

Paul Alan Wierzbicki, P.G. Waste Cleanup Supervisor

PAW/wim

ce: Paul Lasa, DERM, Miami Tom Conrardy, DEP/BWC, Tallahassee Jeff Smith, DEP/WPB West Palm Beach File

Forom Man 97 jump, Now all fetters sent to diff Berry 18th 6/20/97 1. Generator's US EPA ID No. Manifest 2. Page 1 **NON-HAZARDOUS** 177962 WASTE MANIFEST 3. Generator's Name and Mailing Address RINKER MATERIALS CORP. 1200 NW 137 AVE: MIAMI, FL 33142 4. Generator's Phone (305) 225-1423 **US EPA ID Number** 5. Transporter 1 Company Name F L D <u>O O O O</u> 8 3 1 1 5 6 · (954) 763-3390 CLIFF BERRY, INC. US EPA ID Number B. Transporter's Phone 7. Transporter 2 Company Name US EPA ID Number C. Facility's Phone 9. Designated Facility Name and Site Address CLIFF BERRY, INC. 3033 N.W. N. RIVER DRIVE (305) 638-2030 F L D O 5 8 5 6 0 6 9 9 MIAMI, <u>FL 33142</u> 12. Containers 13 11. Waste Shipping Name and Description Total Type Quantity Wt/Vol Spent Petroleum Oil Filters, (CONTAINS Filters and Petroleum 011) Dit Additional Descriptions for Materials Listed Above E. Handling Codes for Wastes Listed Above A: Used 011 Filters 15. Special Handling Instructions and Additional Information A: Generalian sign in wingplace 16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are 17. Transporter 1 Acknowledgement of Receipt of Materials Signature Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Signature Printed/Typed Name Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Items Signature Printed/Typed Name

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See reverse side for instructions

Florida Department of Environmental Regulation Soil Therm, realment Facility
Treated Smart Reporting form

Name of facility: RINKER MATERIALS CORP.
Air Permit No.: A013-172154
Soil Treatment Permit No.: SW-01117-91
Stationary: X or Mobile Facility:

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· Florida Department of Environmental Regulation Twin Towers Office Bldg. 2800 Blair Stone Road Tallahassee, Florida 32399-2400

# Soil Thermal Treatment Facility Untreated Soil Reporting Form

RINKER MATERIALS CORP. A013-172154 SW-01117-91 Soil Treatment Permit No.: Name of Facility: Air Permit No.:

or Mobile Facility: Stationar XXX

Soil Thermal Treatment Facility Untreated Soil Reporting Form 17-775.900(2) Effective Date DER Form # Form Title

Year: 1997

Month: APRIL

DER Application No

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4	Amount	Volume	ю	Weight	cy/tn	4.67	231.87	69.22	13.21	81.70	5.21	471.00	16.79	212.98	177.36	288.25	23.57	130.07	310.45	119.61	0.50	0.75	20.58	8 8	14.68	0.75	0.70	24.45	0.50	21.35	0.14	16.56
က	Sample	Number				-	E	31	-	9	9	9	6	m	ന	31	-	က	3	34	-	-	-	-	-	-	-	-		-	-	-
	Soil		<u>*</u>			114-97045	04/01/97 203-97010	04/01/97 293-97010	429-97004	553-97004	.223-97005	293-97010	322-97002	546-97001	34/02/97 664-97002	293-97010	437-97005	364-97002	203-97009	293-97010	513-97003	398-97001	114-97046	4/05/97 594-97003	594-97003	203-97011	203-97012	324-97002	464-97003	175-97011	342-97009	437-97004
•	Day	ð	• •			04/01/97	04/01/97	04/01/97	$\overline{}$		04/02/97	04/02/97 293-97010	04/02/97 322-97002	04/02/97 546-97001	04/02/97	- 1	04/03/97	04/03/97 664-97002	04/04/97 203-97009	04/04/97 293-97010	04/04/97 613-97003	04/04/97 698-97001	4/05/97	4/02/97		<del></del>		—·-	04/09/97	04/09/97 475-9701	04/10/97 342-97009	04/11/97 437-97004

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SEE ATTACHMENT "A"

SEE ATTACHMENT

· Florida Department of Environmental Regulation

Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

# Soil Thermal Treatment Facility Untreated Soil Reporting Form

RINKER MATERIALS CORP. SW-01117-91 A013-172154 Soil Treatment Permit No.: Name of Facility: Air Permit No.:

or Mobile Facility: Stationar XXX

Soil Thermal Treatment Facility Untreated Soil Reporting Form 17-775.900(2) DER Application No Effective Date DER Form # Form Title

Year: 1997

Month: APRIL

Attach Lab Results Only Indicate Other Analyses O 843 19300 38 38 1071 49751 116 21574 87.7 <u></u> 9 492 Totals φ AG BDL BDL BDL BDL BDL Analytical Results ם 0.248 3.4 BDL ם ם ద ᇟ <.0010 9.03 801 801 9.03 필필 <.0200</li>1.405303.183.1826.31053.98 3.98 3.54 8 1.60 CR 4.46 23.07 7.25 46 5.65 5.65 33 Φ CD BDL 0.50 0.470 5.93 16.63 4.72 5.6 56 5.27 5.27 5.5 5.5 BDL 1.80 찞 AS 4.53 1.50 <0.400 BDL 뮵 0,4 ω 찚 BD 7 cy/tn 650.87 7.00 18.91 36.77 35.43 259.75 133.43 31.20 51.23 110.27 66.23 93.36 2.81 Sample Amount Weight Volume Number 04/23/97 554-97001 04/15/97 475-97012 04/25/97 344-97003 04/23/97 297-97001 04/23/97 293-97011 04/29/97 165-97001 04/11/97 697-97001 04/14/97 114-97044 04/25/97 681-97001 04/28/97 165-97001 04/28/97 701-97001 04/29/97 | 550-97001 Soil Batch Day Mo\_o\_y

775.900(2)

SEE ATTACHMENT "A" SEE ATTACHMENT

<u>=</u>

Florida Department of Environmental Regulation Untreated Soil Reporting Form Soil Thermal Treatm,

Name of Facility: RINKER MATERIALS CORP

Soil Treatment Permit No: SW-01117-91 Stationary XXX or Mobile Facility: Air Permit No. A013-172154

ATTACHMENT "A"

1997 Year Source ထ 4 ----- Blended 5 - 1 2-1 Blended Blended April RPH Month Totals ---------VOA ဖ ------..... ...... BDL BDL BDL ΑG Analytical Results BDL 3.15 8. 4. SE 0.176 찚 0.23 HG Metals Blending Report BDL 530 BDL 420 62.7 PB 32 28 50.43 BDL 25.2 53.17 BDL 26.3 S 46 METALS ------------------0.08 14.7 9 2 ഗ -----52.16 297 BA 26 10.85 BDL 7.86 12 BDL 1.5 3.5 AS Amount Volume or weight cy/tn 4 ന Sample **Number** 7 293-97010 437-97004 293-97011 Analysis Soil Analysis Soil Soil Batch Analysis Analysis Analysis #\_\_\_ Soil Soll Soil Soil Soil Soil Soil Intreated Jntreated Untreated Untreated Untreated Biending Blending Blending Blending Blending Blended Blended Biended Blended Blended 4/11/97 4/23/97 Oay of √ ğ

# RINKER MATERIALS SUBSTITUTION

## **Material Analysis Report**

REPORT DATE

4/11/97

SAMPLE DATE

3/11/97

**SAMPLE SOURCE** 

**FPL - CUTLER PLANT** 

REFERENCE #

293-97010

R.E.S. NUMBER

6551/6571

**SAMPLE TYPE** 

SOIL

PARAMETER	RESULTS CONT.	RESULT CLEAN	RESULT BLEND	UNITS	METHOD	D LIMITS	ANALYSIS Date	ANALYST INITIAL
ARSENIC	3.0	BDL	3.5	mg/kg	7061	10	4/1, 4/3/97	PEP
CHROMIUM	31.0	BOL	25.2	mg/kg	7190	50	4/1, 4/3/97	PEP

BLEND = 1 Contaminated With

2

CLEAN

BDL = Below detection limit

Just a. Horrisler

# RINKER MATERIALS SUBSTITUTION

# **Material Analysis Report**

**REPORT DATE** 

5/15/97

SAMPLE DATE

4/11/97

SAMPLE SOURCE

PRO SHOP

**REFERENCE #** 

437-97004

R.E.S. NUMBER

6804/6805

**SAMPLE TYPE** 

CONT. SOIL

PARAMETER	RESULTS CONT.	RESULT CLEAN						ANALYSIS DATE	
LEAD	286.0	BDL	62.7	mg/kg	7420	1	100	4/28/97	PEP
CHROMIUM	42.0	BDL	26.3	mg/kg	7190	1	50	4/28/97	PEP

## \*\*\*\*RESAMPLED

BLEND = 1 Contaminated With

3

CLEAN

BDL = Below detection limit

BLEN4-97.XLS

# RINKER MATERIALS SUBSTITUTION

## **Material Analysis Report**

**REPORT DATE** 

5/15/97

**SAMPLE DATE** 

4/23/97

**SAMPLE SOURCE** 

**FPL QUAKER OATS** 

REFERENCE #

293-97011

R.E.S. NUMBER

6900/6901 CONT. SOIL

SAMPLE TYPE

	RESULTS	RESULT	RESULT			LIN	NITS	ANALYSIS	ANALYST
PARAMETER	CONT.	CLEAN	BLEND	UNITS	METHOD	DET.	REG.	DATE	INITIAL
ARSENIC	1.1	BDL	1.5	mg/kg	7061	1	10	5/9/97	PEP
LEAD	6.6	BDL	32.0	mg/kg	7420	1	100	5/9/97	PEP

## \*\*\*\*RESAMPLED

BLEND = 1 Contaminated With

5 CLEAN

BDL = Below detection limit

BLEN4-97 XLS