

K. R. (KEN) WELCH  
Assistant Vice President  
Environmental Management

# UNION PACIFIC RAILROAD COMPANY



G. (GLENN) THOMAS  
Director-Environmental Operations South  
S. W. (STEVE) BERKI  
Director-Environmental Operations-Central  
L. A. (LANNY) SCHMID  
Director-Environmental Operations-West  
B. A. (BROCK) NELSON  
Director-Environmental Operations-North  
R. L. (RICK) EADES  
Director-Environmental Site Remediation

Mailing Address:  
Room 930  
1416 Dodge Street  
Omaha, Nebraska 68179  
Fax No. (402) 271-4461

January 20, 1998

Dr. Ata-ur-Rahman  
Permits Section  
Industrial & Hazardous Waste Division  
Texas Natural Resource Conservation Commission  
12100 Park 35 Circle  
Building A, Room 122  
MC 130  
Austin, Texas 78753

Subject: Transmittal, Second Semiannual Report - July 1, 1997 through December 31, 1997, Houston Wood Preserving Works Site, Houston, Texas

Dear Dr. Rahman:

Pursuant to Compliance Plan No. CP-50343, issued in conjunction with Post-Closure Care Permit No. HW-50343-000, please find enclosed two copies of the referenced report. Please note that engineering management of the site changed from Terranext to ERM-Southwest, Inc. on August 1, 1997. We are pleased to introduce ERM to you as part of this transition. If you have any questions regarding the enclosed report, please call me at (402) 271-5979.

Sincerely,

UNION PACIFIC RAILROAD

A handwritten signature in black ink, appearing to read "Ed Honig". The signature is fluid and cursive, with a large, stylized "E" and "H".

Ed Honig, P.E.  
Environmental Site Remediation Manager

EHH/  
Enclosure

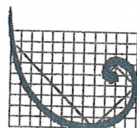
cc: Ray Risner, TNRCC - Austin  
Marsha Hill, TNRCC Region 12 - Houston  
Allyn Davis, EPA Region VI - Dallas  
Thomas Whitehurst, ERM-Southwest, Inc.

## **Semiannual Monitoring Report: Second Semiannual Event 1997**

*Southern Pacific Transportation Company  
Houston Wood Preserving Works  
Houston, Texas*

*January 20, 1998  
W.O. #422-09*

**ERM-SOUTHWEST, INC.**  
16300 Katy Freeway, Suite 300  
Houston, Texas 77094-1611  
(281) 578-8999



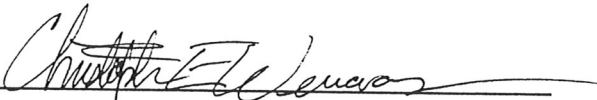
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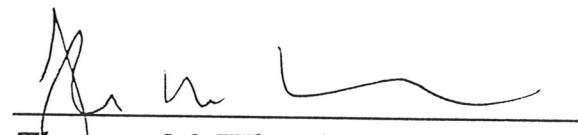
**Semiannual Monitoring Report:**  
**Second Semiannual Event 1997**  
*Southern Pacific Transportation Company*  
*Houston Wood Preserving Works*  
*Houston, Texas*

*January 20, 1998*

*W.O. #422-09*

  
\_\_\_\_\_  
*Christopher E. Wenaas, E.I.T.*

  
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*Thomas D. Pacioni, P.G.*

  
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*Thomas M. Whitehurst, P.G.*  
*Principal-in-Charge*

**ERM-SOUTHWEST, INC.**  
16300 Katy Freeway, Suite 300  
Houston, Texas 77094-1611  
(281) 579-8999

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## *1.0 INTRODUCTION*

### *1.1 BACKGROUND*

On September 24 and 25, 1997, ERM-Southwest, Inc. (ERM) conducted ground water sampling operations at Southern Pacific Transportation Company's Houston Wood Preserving Works (HWPW) site, located at 4910 Liberty Road, Houston, Texas (Figure 1-1). This semiannual sampling event included all of the on-site wells and piezometers associated with a closed surface impoundment (TNRCC Permit Unit No. II.B.1) as described in the RCRA Permit No. HW-50343-000 (the Permit) and associated Compliance Plan (CP-50343), both issued by the Texas Natural Resource Commission (TNRCC). The sampling event, analytical data, and this data evaluation report represent the second semiannual monitoring period for 1997 (i.e., July 1 through December 31) and fulfill the semiannual reporting requirements defined in Compliance Plan Provision VII.B.2.

### *1.2 REPORT CONTENT AND ORGANIZATION*

Provision VII.B.2 of the Compliance Plan requires that a specific list of items be included in each Semiannual Report. As such, each item listed below is addressed by number in Section 2 of this report. As of December 31, 1997, a recovery system had not been installed at this facility. Therefore, in the few instances where a provision refers to a recovery system (i.e., items 5, 7, and 11), a notation was made in the text and the items, as they relate to recovery wells, were not addressed in this report. The following items are required for the Semiannual Report, pursuant to CP Provision VII.B.2:

1. A narrative summary of the evaluations made in accordance with Sections V, VI, and VII of this Compliance Plan for the preceding six (6) month period. These periods shall be January 1 through June 30 and July 1 through December 31;
2. The results of the chemical analyses, submitted in a tabulated format in a form acceptable to the Executive Director which clearly indicates each parameter that exceeds the Ground-water Protection Standard. Copies of the original laboratory report for chemical analyses showing detection limits and quality control and quality assurance data shall be provided if requested by the Executive Director;
3. Tabulation of all water level elevations (mean sea level), depth to water measurements, and total depth of well measurements collected since the data that was submitted in the previous semiannual report;
4. Potentiometric surface maps showing the elevation of the water table at the time of sampling;

5. If a recovery system is installed, potentiometric surface maps showing delineation of the radius of influence, minimum and maximum gradient within the hydrologically influenced area, and the direction of ground-water flow gradients outside the radius of influence;
6. A notation of the presence or absence of NAPLs, both light and dense phases, in each well during each sampling event since the last event covered in the previous semiannual report and tabulation of depth and thickness of NAPLs, if detected;
7. If a recovery system is installed, monthly tabulations of quantities of recovered ground-water and NAPLs (if encountered), and graphs of weekly recorded flow rates versus time for the Recovery Wells during each quarter;
8. Tabulation of all data evaluation results pursuant to Section VI.D and status of each well of Table III with regard to compliance with the Corrective Action objectives and compliance with the Ground-water Protection Standards;
9. Maps of the contaminated area depicting concentrations of Naphthalene, Acenaphthene, and total BTEX as isopleth contours;
10. An updated schedule summary as required by Section XI.A;
11. Summary of any changes made to the monitoring/corrective action program and a summary of Recovery Well inspections, repairs, and any operational difficulties;
12. Recommendation for any changes; and,
13. Any other items requested by the Executive Director.



## 2.0 *SECOND SEMIANNUAL GROUND WATER SAMPLING EVENT*

This section contains a discussion of each of the Semiannual Report items required by CP Provision VII.B.2.

## 2.1 *NARRATIVE SUMMARY OF SECOND SEMIANNUAL ACTIVITIES*

CP Provision VII.B.2.a requires a narrative summary of the evaluations made in accordance with Sections V, VI, and VII of the Compliance Plan. Section V relates to the Corrective Action Program in place for the permitted unit. Section VI relates to the Ground Water Monitoring Program designed to evaluate the effectiveness of the Corrective Action Program. Section VII includes provisions for amending the Corrective Action Program and/or Compliance Plan.

### 2.1.1 *Corrective Action Program*

For simplicity and organizational reasons, the nomenclature used to designate strata has been modified somewhat from that used in previous reports. The native cohesive and transmissive zones underlying the site have been re-designated alphabetically from shallowest to deepest. For example, the shallowest or uppermost transmissive zone (formerly called the Upper Transmissive Zone, or UTZ) is referred to as the A-Transmissive Zone, or A-TZ.

Existing wells were sampled to evaluate the extent of affected ground water in the A-Transmissive Zone (A-TZ) and the B-Transmissive Zone (B-TZ). The definition of the A-TZ and B-TZ is consistent with the UTZ and STZ defined in CP Provision I.A.

- A-TZ refers to the first sand unit encountered at approximately 35 feet above mean sea level (msl), averaging 6 to 8 feet in thickness.
- B-TZ refers to the second sand unit encountered at approximately 15 feet above msl, averaging 8 to 10 feet in thickness.

Existing monitoring wells in the A-TZ, designated by function in CP Table III (Appendix A), include the Corrective Action Observation (CAO) wells MW-04, MW-05, MW-07, MW-08, and MW-09, and the Point of Compliance (POC) wells MW-01A, MW-02, MW-03, MW-10A, and MW-11A. Existing monitoring wells in the B-TZ include the POC wells MW-10B and MW-11B, and the POC piezometers P-10, P-11, and P-12.

### 2.1.2 *Ground Water Monitoring*

ERM personnel completed monitoring activities at the site on September 24 and 25, 1997. The 15 A-TZ and B-TZ wells and piezometers listed in Section 2.1.1 were located and inspected in preparation for the sampling event.

Ground water sampling was performed using procedures outlined in an EPA document titled *Low-Flow (Minimal Drawdown) Ground-Water Sampling Procedures* (EPA/540/S-95/504) published in April 1996. Purging and sampling were performed using a low-flow pump which drew a sample directly from the screened interval of the well.

Dedicated polyethylene tubing was prepared for each well by cutting a length of tubing such that one end would hang at the center of the screened interval. Several extra feet were included in each length allowing the tubing to reach a peristaltic pump sitting next to the well. Once placed in the well, the tubing was left in place for subsequent sampling events.

A Master-Flex® peristaltic pump was placed next to each well during sampling. Using a one-foot section of disposable silicon Redi-Flo® tubing placed around the pump head and attached to the dedicated polyethylene tubing, ground water was pumped from the screened interval of the well at a flow rate of about 0.5 L/min. A one-liter Pyrex® measuring cup was used to collect purge water in one liter increments to evaluate field parameters (temperature, pH, specific conductivity, and turbidity). When three successive readings indicated that the field parameters had stabilized, the well was sampled. A compilation of recorded field parameters is included as Appendix B to this report.

For each well, one – 250 mL polyethylene bottle, two – 40 mL glass volatile organic compound bottles, and two – 1000 mL amber glass semivolatile organic compounds bottles were filled directly from the sample tubing. The bottles, which had been previously preserved by the lab, were sealed and packed in coolers with sufficient ice to maintain a sample temperature of 4° C. The coolers were delivered to Pace Analytical Services, Inc. for analysis. Chain-of-Custody (COC) forms were completed and kept with their respective samples. Copies of the COCs are included with the analytical data in Appendix C.

## 2.2

### ***ANALYTICAL RESULTS***

The results of the chemical analyses performed on the A-TZ and B-TZ ground water samples taken during the second semiannual sampling event of 1997 are summarized in Tables 2-1 and 2-2, respectively. Those compounds reported by the laboratory to be above the Ground Water Protection Standard (GWPS) are indicated by shading on the tables. The Compliance Plan set the GWPS at the practical quantitation limit (PQL) for all compounds.

## 2.3

### ***WATER LEVEL AND TOTAL DEPTH MEASUREMENT***

Because low-flow sampling procedures were utilized for this sampling event, it was critical to minimize disruption of the water column prior to sampling. To accomplish this, water levels were measured on the afternoon of September 24, prior to sampling, using a Solinst® Model 101 electronic water level meter capable



of producing measurements to a depth of 100 feet with an accuracy of 0.01 feet. Since the meter came into contact with only the upper surface of the water column, disruption was minimized. Total depth measurements were collected following ground water sampling because the method required that a probe be dropped through the water column to the bottom of the well. Table 2-3 summarizes the results of the depth-to-water and total well depth measurements.

#### **2.4 POTENTIOMETRIC SURFACE MAPS**

The ground water elevation data described in Section 2.3 was used to create potentiometric surface maps of the A-TZ and B-TZ. The equipotential lines were generated by applying a linear Kriging algorithm to the data. Figure 2-1 and 2-2 show potentiometric surface maps of the A-TZ and B-TZ, respectively.

#### **2.5 POTENTIOMETRIC SURFACE MAPS FOR RECOVERY SYSTEM**

As of December 31, 1997, no recovery system had been installed at the closed surface impoundment. Therefore, this item was not addressed in this semiannual report.

#### **2.6 NON-AQUEOUS PHASE LIQUIDS**

The wells and piezometers were examined for the presence of non-aqueous phase liquids (NAPLs) after low-flow sampling was completed, in order to minimize disruption of the water column prior to sampling. An MMC<sup>®</sup> Model D-240 oil/water interface probe was used to detect light and heavy NAPLs. No NAPLs were detected in any of the wells sampled during this semiannual event.

#### **2.7 NAPL RECOVERIES**

As of December 31, 1997, no recovery system had been installed at the closed surface impoundment. Therefore, this item was not addressed in this semiannual report.

#### **2.8 ANALYTICAL DATA EVALUATION**

Section VI.D of the compliance plan describes two methods which may be used to determine the compliance status of a given well. The analytical results may either be directly compared to the GWPS (Table I in the Compliance Plan; included in Appendix A of this report), or may be statistically compared to the GWPS using the 99% significance level of the t-distribution. Table 2-4 shows the results of a direct comparison of second semiannual sampling data to the GWPS. Wells and piezometers were considered to be compliant if each of the constituents listed in Table I was reported at a concentration less than or equal to the Concentration Limit (i.e., the GWPS). Conversely, the wells and piezometers were considered non-compliant if one or more constituents were reported at concentrations above the Concentration Limit.

2.9 ***BTEX, ACENAPHTHENE, AND NAPHTHALENE ISOPLETHS***

The concentration contours of these constituents were prepared using the data presented in Table 2-3. The contours were generated using a logarithmic Kriging method. Locations with reported non-detects were assigned a value equal to one-half of the reported detection limit.

A-TZ and B-TZ BTEX concentrations determined during the second semiannual sampling event of 1997 are illustrated in Figure 2-3 and 2-4, respectively. Similarly, acenaphthene and naphthalene isopleths are provided in Figures 2-5 through 2-8.

2.10 ***UPDATED COMPLIANCE SCHEDULE***

An updated compliance schedule is included as Appendix D of this report.

2.11 ***SUMMARY OF CHANGES MADE TO THE MONITORING/CORRECTIVE ACTION PROGRAM AND SUMMARY OF RECOVERY WELL INSPECTIONS AND MAINTENANCE***

No changes were made to the monitoring/corrective action program during the second semiannual period of 1997. No recovery wells or ground water recovery system is present on site. Accordingly, there were no recovery well inspections, repairs, or operations conducted. However, the POC and CAO wells were inspected twice during the semiannual monitoring period. Based on the results of the inspections, no repairs or corrective actions were warranted. A summary of the well inspections is included in the 1997 Annual Report.

2.12 ***RECOMMENDATIONS FOR CHANGES***

At this time, no changes are recommended.

2.13 ***OTHER REQUESTED ITEMS***

To date, no other items have been requested by the Executive Director.

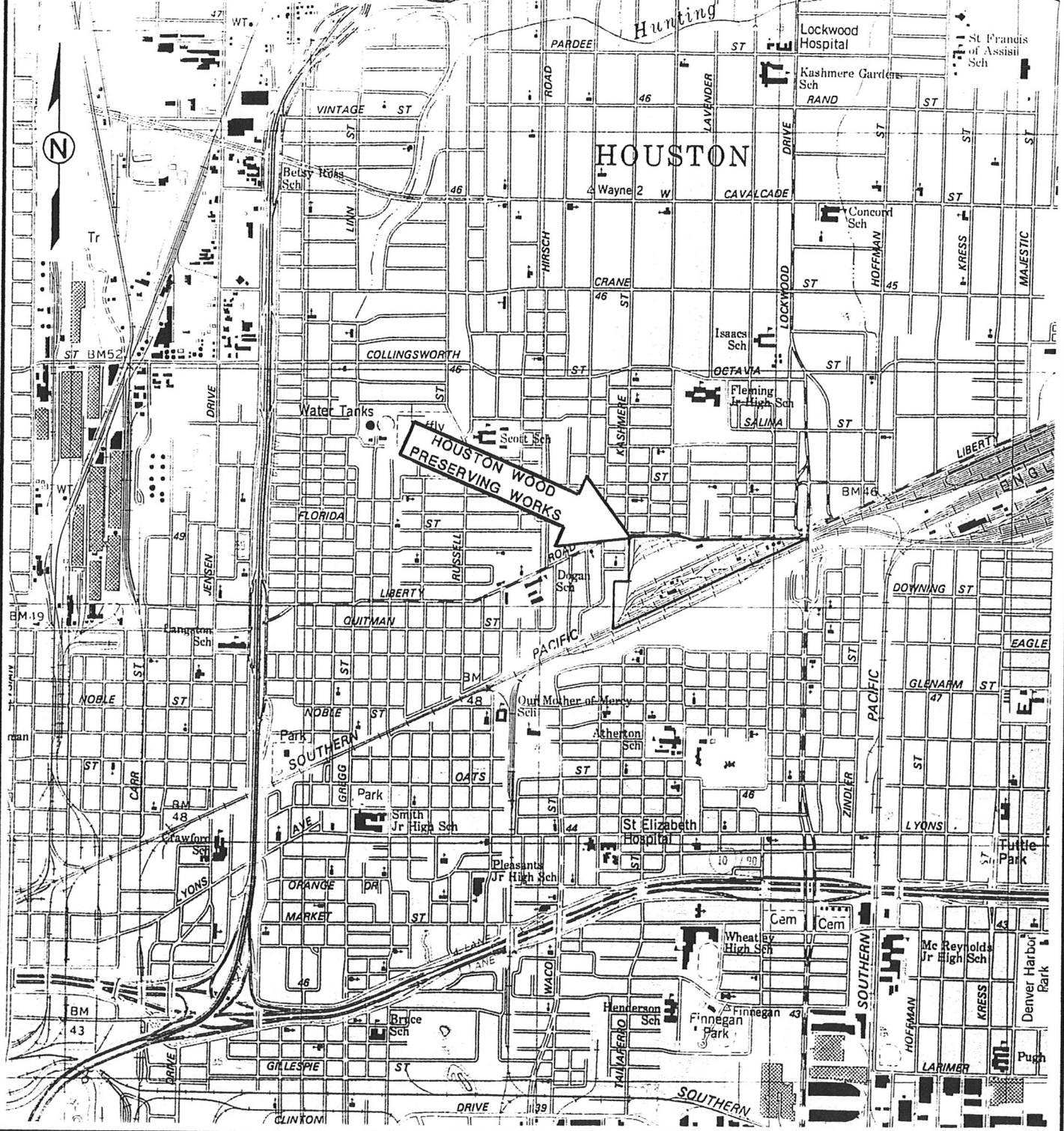


## Figures

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TEXAS-HARRIS CO.

7.5 MINUTE SERIES ( TOPOGRAPHIC)

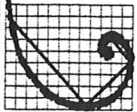
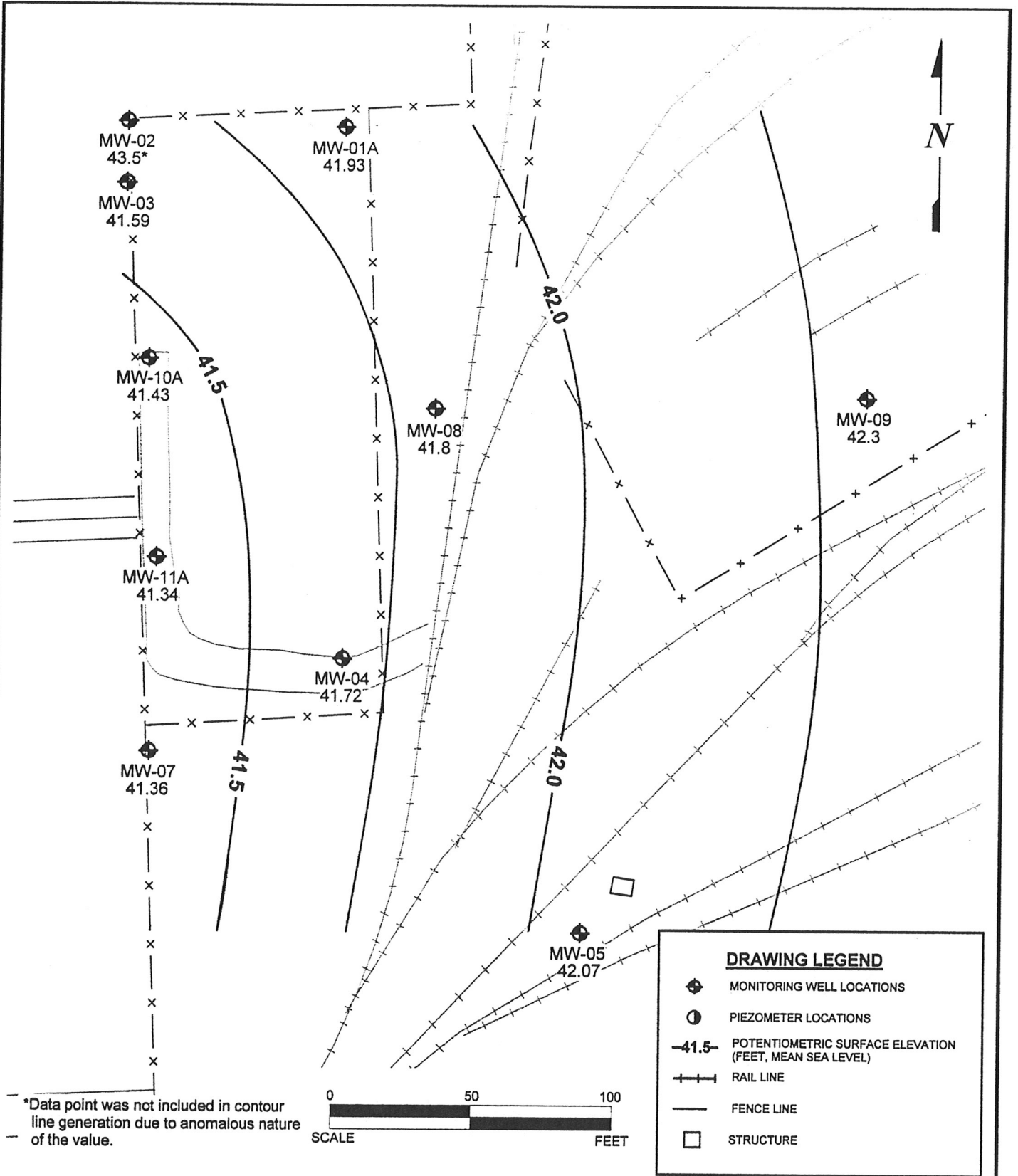


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FIGURE 1-1  
 SITE VICINITY MAP  
 HOUSTON WOOD PRESERVING WORKS  
 HOUSTON, TEXAS

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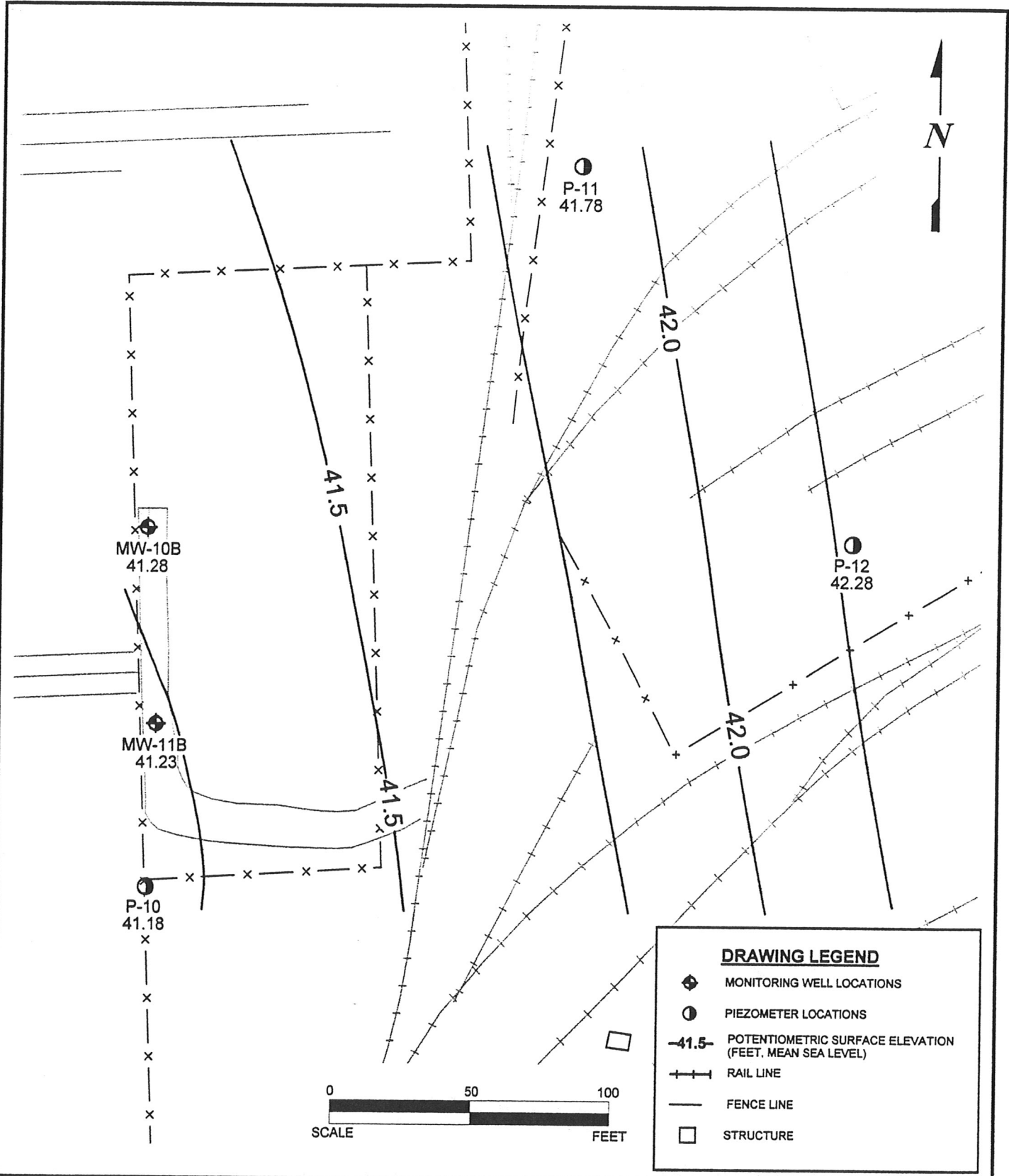
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**FIGURE 2-1**  
**A-TZ - POTENTIOMETRIC SURFACE**  
**SEPTEMBER 24, 1997**  
**TNRCC PERMIT UNIT No. II.B.1.**  
**HOUSTON WOOD PRESERVING WORKS**  
**HOUSTON, TEXAS**



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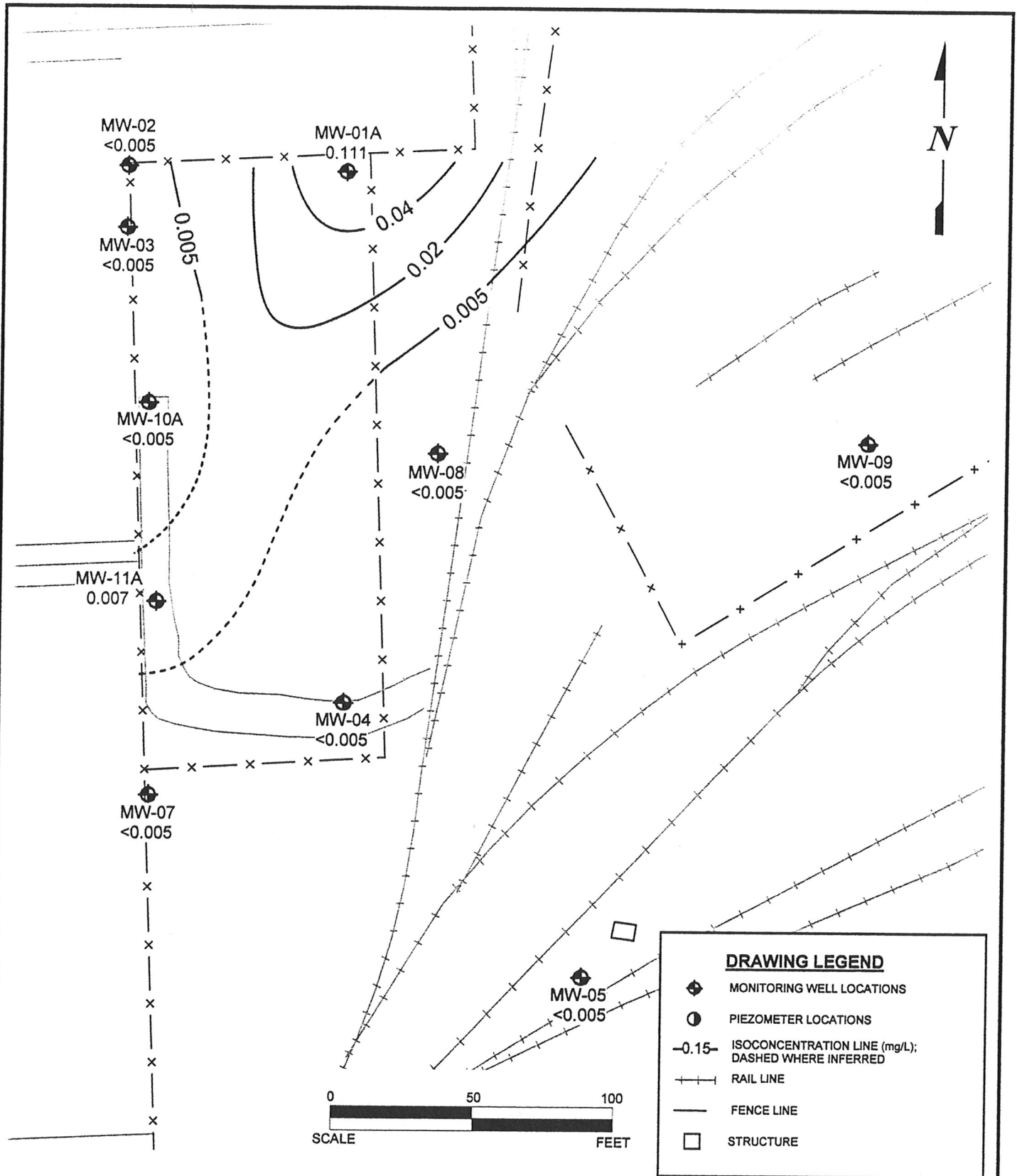
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**FIGURE 2-2**  
**B-TZ - POTENTIOMETRIC SURFACE**  
**SEPTEMBER 25, 1997**  
 TNRCC PERMIT UNIT No. II.B.1.  
 HOUSTON WOOD PRESERVING WORKS  
 HOUSTON, TEXAS





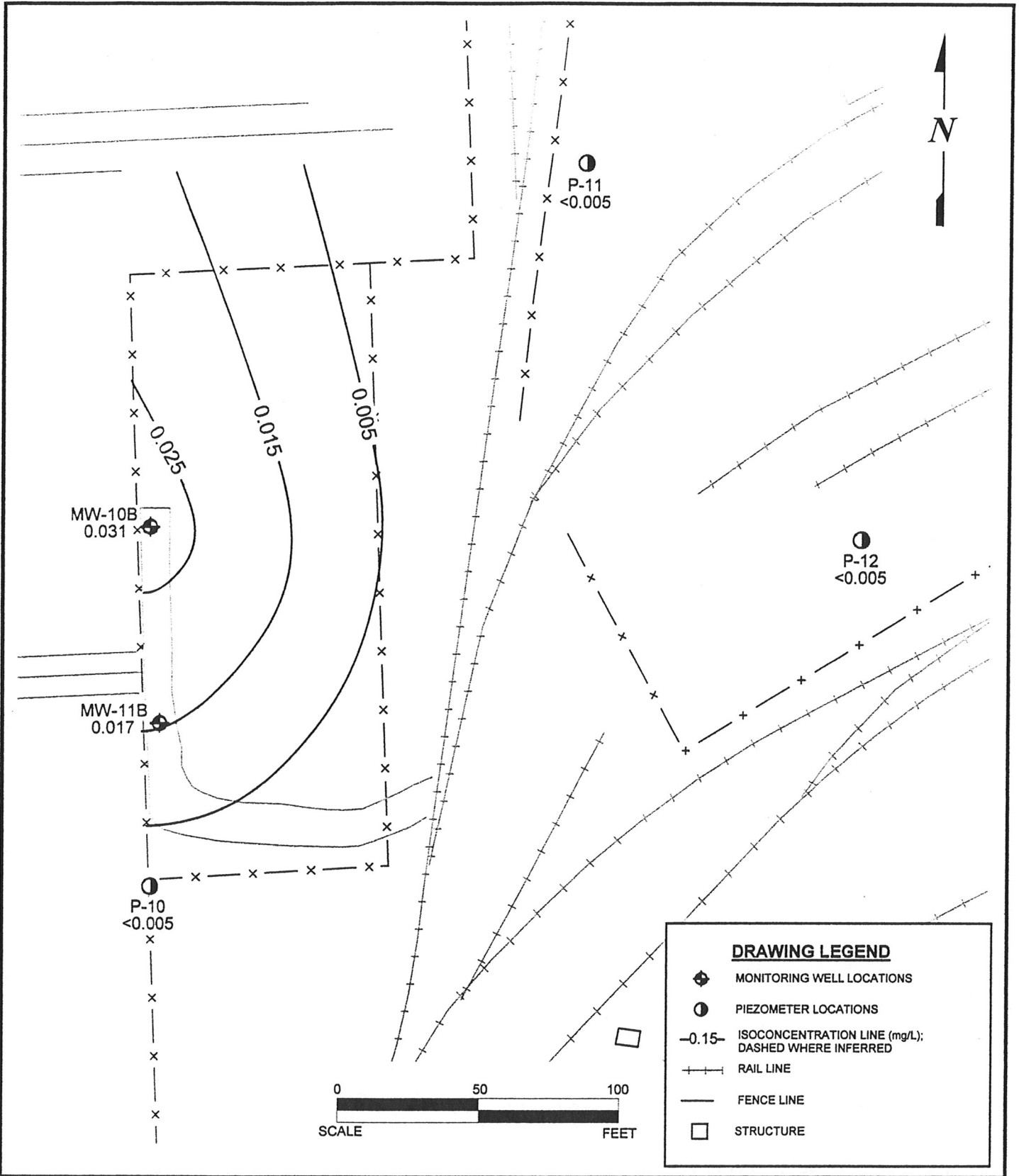
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**FIGURE 2-3**  
**TOTAL BTEX IN A-TZ GROUND WATER (mg/L)**  
**TNRCC PERMIT UNIT No. II.B.1.**  
**HOUSTON WOOD PRESERVING WORKS**  
**HOUSTON, TEXAS**

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**DRAWING LEGEND**

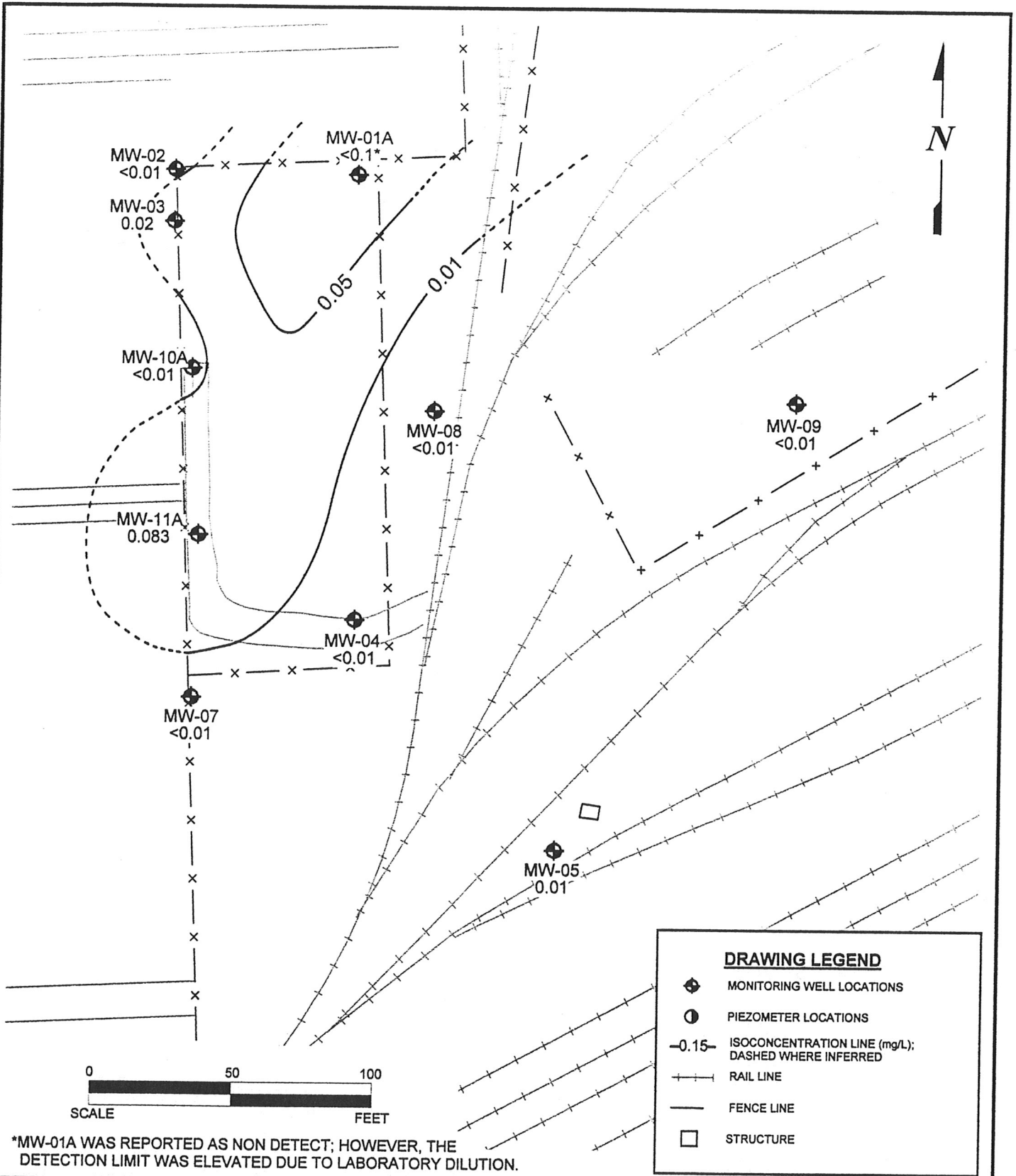
- ◆ MONITORING WELL LOCATIONS
- PIEZOMETER LOCATIONS
- 0.15- ISOCONCENTRATION LINE (mg/L); DASHED WHERE INFERRED
- + + + RAIL LINE
- FENCE LINE
- STRUCTURE

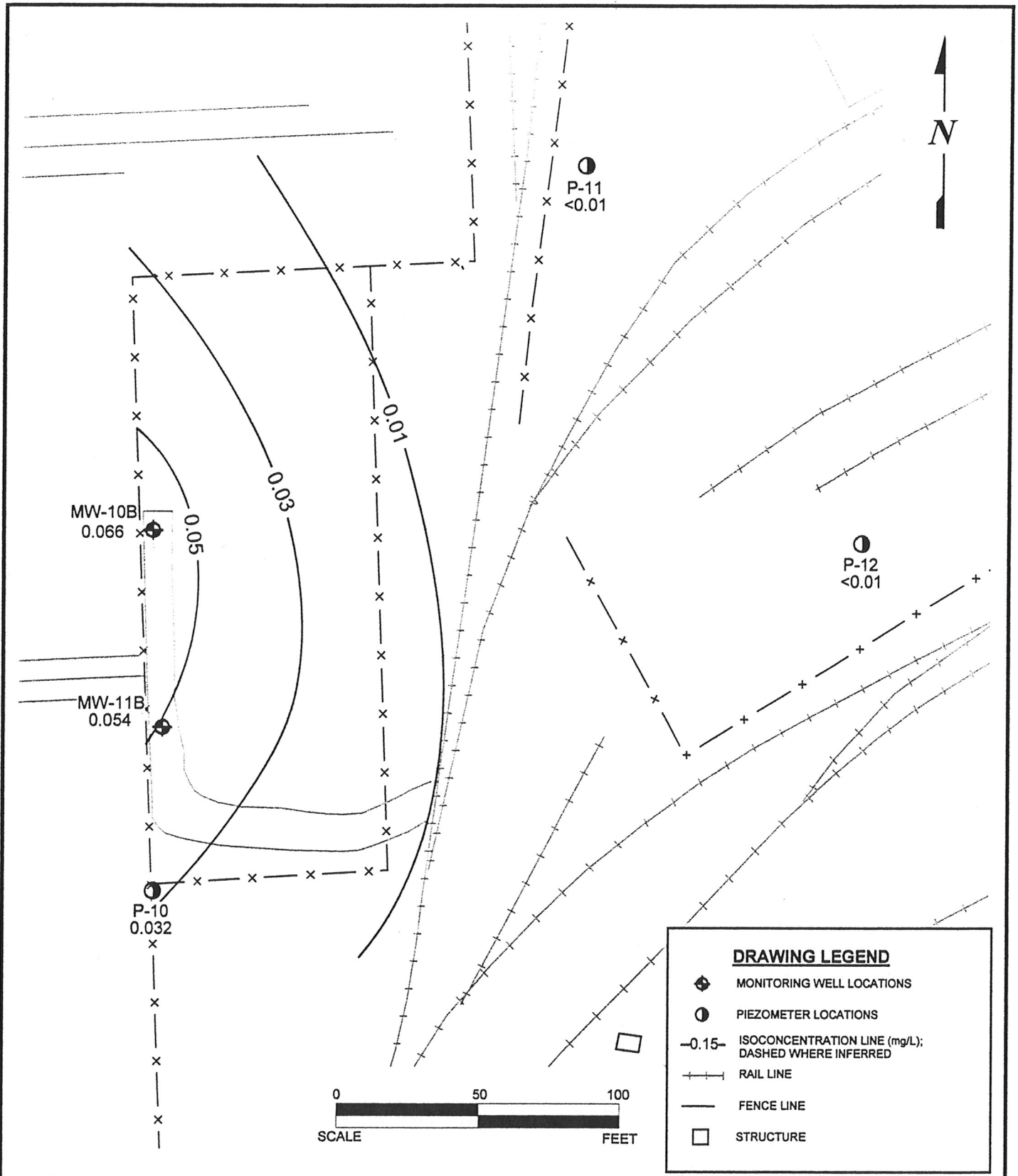
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**FIGURE 2-4**  
 TOTAL BTEX IN B-TZ GROUND WATER (mg/L)  
 TNRCC PERMIT UNIT No. II.B.1.  
 HOUSTON WOOD PRESERVING WORKS  
 HOUSTON, TEXAS





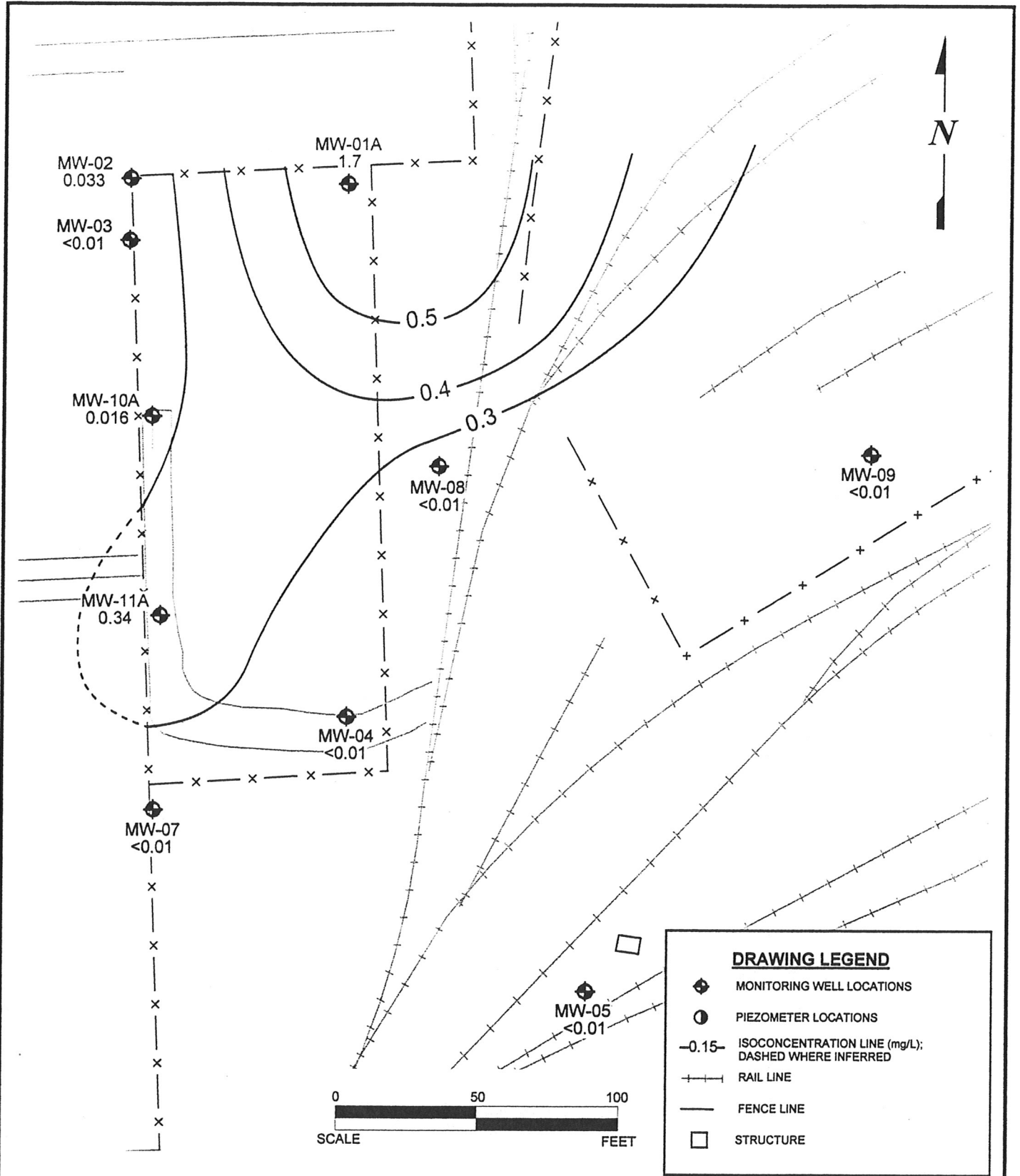
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**FIGURE 2-6**  
**ACENAPHTHENE IN B-TZ GROUND WATER (mg/L)**  
**TNRCC PERMIT UNIT No. II.B.1.**  
**HOUSTON WOOD PRESERVING WORKS**  
**HOUSTON, TEXAS**

DATE: 1/20/98

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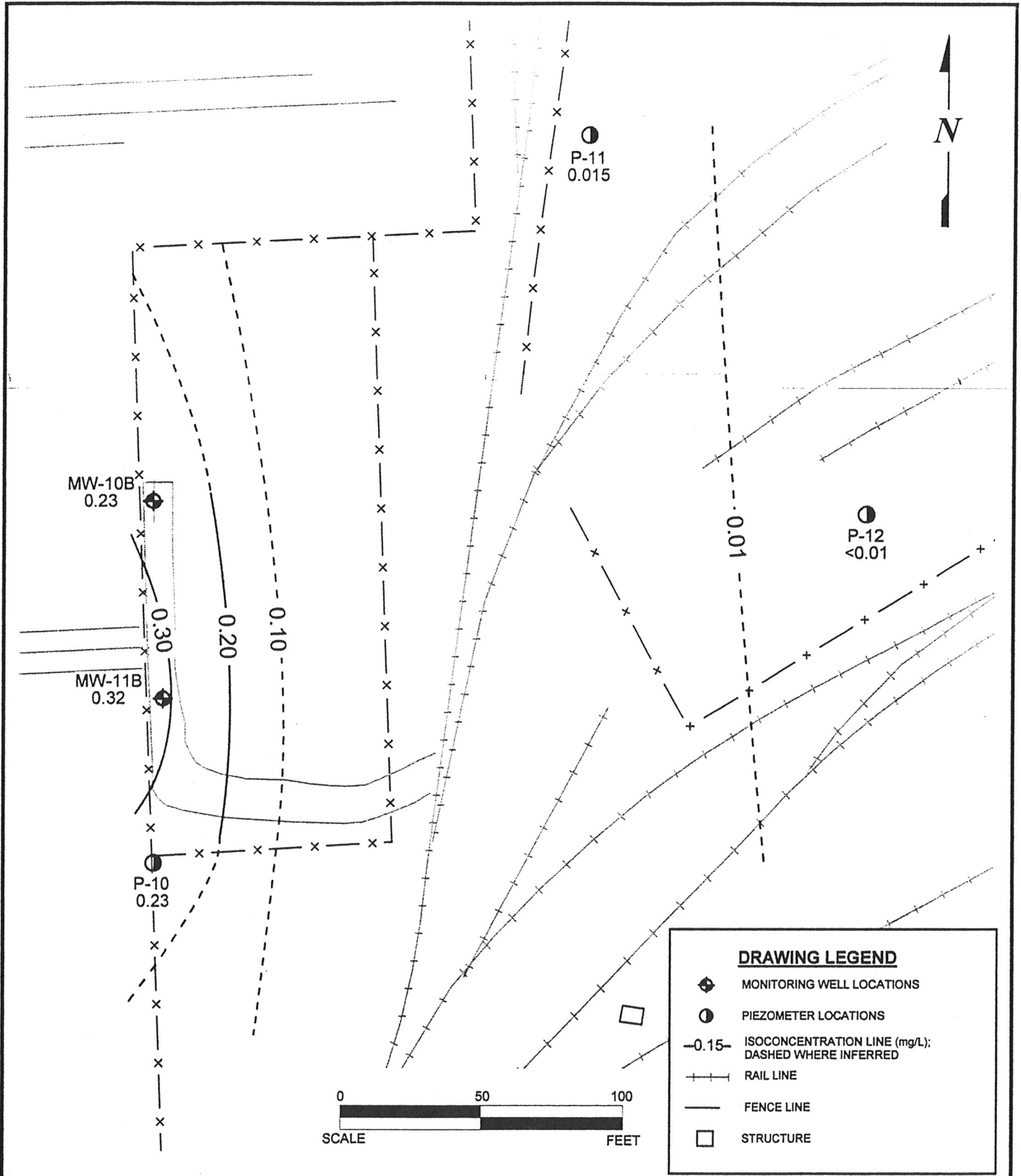
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**FIGURE 2-7**  
 NAPHTHALENE IN A-TZ GROUND WATER (mg/L)  
 TNRCC PERMIT UNIT No. II.B.1.  
 HOUSTON WOOD PRESERVING WORKS  
 HOUSTON, TEXAS

DATE: 1/20/98

DRAWING NO.: 42209A32A98



**DRAWING LEGEND**

- ◆ MONITORING WELL LOCATIONS
- PIEZOMETER LOCATIONS
- 0.15- ISOCONCENTRATION LINE (mg/L); DASHED WHERE INFERRED
- + + + RAIL LINE
- FENCE LINE
- STRUCTURE

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**FIGURE 2-8**  
 NAPHTHALENE IN B-TZ GROUND WATER (mg/L)  
 TNRCC PERMIT UNIT No. II.B.1.  
 HOUSTON WOOD PRESERVING WORKS  
 HOUSTON, TEXAS

DATE: 1/20/98

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## Tables

TABLE 2-1

## Summary of Analytical Results for the A-Transmissive Zone (A-TZ)

2nd Semiannual Sampling Event, 1997  
Houston Wood Preserving Works  
Houston, Texas

Analyte	PQL (GWPS) <sup>1</sup>	MW-01A	MW-02	MW-03	MW-04	MW-05	MW-07	MW-08	MW-09	MW-10A	MW-11A
Benzene	0.005	<b>0.015</b> <sup>2</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	0.005	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.005	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	0.010	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	0.005	<b>0.038</b>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	0.005	<b>0.011</b>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylene (total)	0.005	<b>0.047</b>	ND	ND	ND	ND	ND	ND	ND	ND	<b>0.007</b>
Acenaphthene	0.010	ND <sup>3</sup>	ND	<b>0.020</b>	ND	<b>0.010</b>	ND	ND	ND	ND	<b>0.083</b>
Acenaphthylene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Anthracene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(a)anthracene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
bis(2-Chloroethoxy)methane	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Chloronaphthalene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chrysene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibenzofuran	0.010	ND <sup>3</sup>	ND	<b>0.015</b>	ND	ND	ND	ND	ND	ND	<b>0.037</b>
Di-n-butylphthalate	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
4,6-Dinitro-o-cresol	0.050	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrotoluene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,6-Dinitrotoluene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Diphenylhydrazine	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
bis(2-Ethylhexyl)phthalate	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Fluoranthene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Fluorene	0.010	ND <sup>3</sup>	ND	<b>0.015</b>	ND	ND	ND	ND	ND	ND	<b>0.047</b>
2-Methylnaphthalene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	<b>0.011</b>
Naphthalene	0.010	<b>1.700</b>	<b>0.033</b>	ND	ND	ND	ND	ND	ND	<b>0.016</b>	<b>0.340</b>
Nitrobenzene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Nitrophenol	0.050	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
N-Nitrosodiphenylamine	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	0.050	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	<b>0.018</b>
Phenol	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pyrene	0.010	ND <sup>3</sup>	ND	ND	ND	ND	ND	ND	ND	ND	ND

## NOTES:

All values reported in mg/L. ND - Not detected at the Practical Quantitation Limit (PQL).

<sup>1</sup>PQL - Practical Quantitation Limit as defined on Table 1 of the Compliance Plan, and determined by the analytical methods of the EPA Publication SW-846, *Test Methods for Evaluating Solid Waste*, 3rd ed., November 1986, and as listed in the July 8, 1987 edition of the *Federal Register* and later editions. **The PQL is the Ground Water Protection Standard.**

<sup>2</sup>Bold-italic indicates values reported above the Ground Water Protection Standard (GWPS).

<sup>3</sup>The compound was not detected but the reported detection limit was greater than the PQL.

TABLE 2-2

## Summary of Analytical Results for the B-Transmissive Zone (B-TZ)

2nd Semiannual Sampling Event, 1997  
Houston Wood Preserving Works  
Houston, Texas

Analyte	PQL (GWPS) <sup>1</sup>	MW-10B	MW-11B	P-10	P-11	P-12
Benzene	0.005	ND	ND	ND	ND	ND
Chlorobenzene	0.005	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.005	ND	ND	ND	ND	ND
Methylene chloride	0.010	ND	ND	ND	ND	ND
Ethylbenzene	0.005	<i>0.015</i>	<i>0.009</i>	ND	ND	ND
Toluene	0.005	ND	ND	ND	ND	ND
Xylene (total)	0.005	<i>0.016</i>	<i>0.008</i>	ND	ND	ND
Acenaphthene	0.010	<i>0.066</i>	<i>0.069</i>	<i>0.032</i>	ND	ND
Acenaphthylene	0.010	ND	ND	ND	ND	ND
Anthracene	0.010	ND	ND	ND	ND	ND
Benzo(a)anthracene	0.010	ND	ND	ND	ND	ND
Benzo(a)pyrene	0.010	ND	ND	ND	ND	ND
bis(2-Chloroethoxy)methane	0.010	ND	ND	ND	ND	ND
2-Chloronaphthalene	0.010	ND	ND	ND	ND	ND
Chrysene	0.010	ND	ND	ND	ND	ND
Dibenzofuran	0.010	<i>0.041</i>	<i>0.049</i>	<i>0.012</i>	ND	ND
Di-n-butylphthalate	0.010	ND	ND	ND	ND	ND
2,4-Dimethylphenol	0.010	ND	ND	ND	ND	ND
4,6-Dinitro-o-cresol	0.050	ND	ND	ND	ND	ND
2,4-Dinitrotoluene	0.010	ND	ND	ND	ND	ND
2,6-Dinitrotoluene	0.010	ND	ND	ND	ND	ND
1,2-Diphenylhydrazine	0.010	ND	ND	ND	ND	ND
bis(2-Ethylhexyl)phthalate	0.010	ND	ND	ND	ND	ND
Fluoranthene	0.010	ND	ND	ND	ND	ND
Fluorene	0.010	<i>0.043</i>	<i>0.054</i>	<i>0.022</i>	<i>0.016</i>	ND
2-Methylnaphthalene	0.010	<i>0.010</i>	<i>0.025</i>	ND	ND	ND
Naphthalene	0.010	<i>0.230</i>	<i>0.370</i>	<i>0.230</i>	<i>0.015</i>	ND
Nitrobenzene	0.010	ND	ND	ND	ND	ND
p-Nitrophenol	0.050	ND	ND	ND	ND	ND
N-Nitrosodiphenylamine	0.010	ND	ND	ND	ND	ND
Pentachlorophenol	0.050	ND	ND	ND	ND	ND
Phenanthrene	0.010	<i>0.034</i>	<i>0.058</i>	<i>0.011</i>	ND	ND
Phenol	0.010	ND	ND	ND	ND	ND
Pyrene	0.010	ND	ND	ND	ND	ND

## NOTES:

All values reported in mg/L. ND - Not detected at the Practical Quantitation Limit (PQL).

<sup>1</sup>PQL - Practical Quantitation Limit as defined on Table I of the Compliance Plan, and determined by the analytical methods of the EPA Publication SW-846, *Test Methods for Evaluating Solid Waste*, 3rd ed., November 1986, and as listed in the July 8, 1987 edition of the *Federal Register* and later editions. *The PQL is the Ground Water Protection Standard.*

<sup>2</sup>Bold-italic indicates values reported above the Ground Water Protection Standard (GWPS).

<sup>3</sup>The compound was not detected but the reported detection limit was greater than the PQL.



TABLE 2-3

## Water Level and Total Depth of Well Measurement

2nd Semi-Annual Sampling Event, 1997  
Houston Wood Preserving Works  
Houston, Texas

Well ID	Top of Casing Elevation (msl)	Depth to Water (DTW)	Water Surface Elevation (msl)	Total Depth of Well (TD)	Well Bottom Elevation (msl)
MW-01A	47.95'	6.02'	41.93'	19.65'	28.30'
MW-02	48.03'	4.53'	43.50'	18.49'	29.54'
MW-03	48.55'	6.96'	41.59'	20.56'	27.99'
MW-04	49.85'	8.13'	41.72'	21.80'	28.05'
MW-05	49.35'	7.28'	42.07'	27.36'	21.99'
MW-07	48.86'	7.50'	41.36'	24.76'	24.10'
MW-08	49.37'	7.57'	41.80'	25.03'	24.34'
MW-09	49.29'	6.99'	42.30'	25.39'	23.90'
P-10	47.72'	6.54'	41.18'	42.83'	4.89'
P-11	49.02'	7.24'	41.78'	42.78'	6.24'
P-12	48.82'	6.54'	42.28'	42.85'	5.97'
MW-10A	49.90'	8.47'	41.43'	25.57'	24.33'
MW-10B	49.97'	8.69'	41.28'	46.50'	3.47'
MW-11A	50.04'	8.70'	41.34'	23.88'	26.16'
MW-11B	50.19'	8.96'	41.23'	46.64'	3.55'

TABLE 2-4

Compliance Status of Wells and Piezometers

2nd Semi-Annual Sampling Event, 1997  
 Houston Wood Preserving Works  
 Houston, Texas

Monitoring Location	Compliance Status	
	Compliant	Non-Compliant
A-TZ Wells		
MW-01A		X
MW-02		X
MW-03		X
MW-04	X	
MW-05	X	
MW-07	X	
MW-08	X	
MW-09	X	
MW-10A		X
MW-11A		X
B-TZ Wells		
MW-10B		X
MW-11B		X
P-10		X
P-11		X
P-12	X	



**Compliance Plan Tables**

*Appendix A*

*January 20, 1998*

*W.O. #422-09*

**ERM-SOUTHWEST, INC.**

16300 Katy Freeway, Suite 300

Houston, Texas 77094-1611

(281) 579-8999



TABLE I

Table of Hazardous and Solid Waste Constituents and  
Concentration Limits for Ground-water Protection Standard

COLUMN A Hazardous Constituents	COLUMN B Concentration Limits (mg/l)
Acenaphthene	ND (0.010)
Acenaphthylene	ND (0.010)
Anthracene	ND (0.010)
Benzene	ND (0.005)
Benzo(a)anthracene	ND (0.010)
Benzo(A)pyrene	ND (0.010)
Bis(2ethylhexyl)phthalate	ND (0.010)
Bis(2-chlororethoxy)methane	ND (0.010)
Chlorobenzene	ND (0.005)
2-Chloranaphthalene	ND (0.010)
Chrysene	ND (0.010)
Dibenzofuran	ND (0.010)
1,2-Dichlorethane	ND (0.005)
Dichloromethane	ND (0.005)
2,4-Dimethylphenol	ND (0.010)
Di-n-butyl phthalate	ND (0.010)
4,6-Dinitro-o-cresol	ND (0.050)
2,4-Dinitrotoluene	ND (0.010)
2,6-Dinitrotoluene	ND (0.010)
1,2-Diphenylhydrazine	ND (0.010)
Ethylbenzene	ND (0.005)
Fluoranthene	ND (0.010)
Fluorene	ND (0.010)
Methylene chloride	ND (0.010)
2-Methylnaphthalene	ND (0.010)
Naphthalene	ND (0.010)
Nitrobenzene	ND (0.010)
4-Nitrophenal	ND (0.050)
N-Nitrosodiphenylamine	ND (0.010)
Pentachlorophenol	ND (0.050)
Phenanthrene	ND (0.010)
Phenol	ND (0.010)
Pyrene	ND (0.010)
Toluene	ND (0.005)
Xylenes	ND (0.005)

N.D. Non-detectable at Practical Quantitation Limit as determined by the analytical methods of the United States Environmental Protection Agency publication SW-846 Test Methods for Evaluating Solid Waste, Third Edition, November 1986, (USEPA SW-846) and as listed in the July 8, 1987 edition of the Federal Register and later editions. Practical Quantitation Limit (PQL) is indicated in parentheses. Practical Quantitation Limits are the lowest concentrations of analytes in ground-water that can be reliably determined within specified limits of precision and accuracy by the indicated methods under routine laboratory operating conditions.

TABLE III

Designation of Wells by Function

<u>1. POINT OF COMPLIANCE WELLS</u>	<u>SAMPLING FREQUENCY</u>
A. Upper Transmissive Zone (existing)	
MW-1	Semiannual
MW-2	Semiannual
MW-3	Semiannual
MW-10*	Semiannual
MW-11*	Semiannual

2. BACKGROUND WELLS

As proposed in the Compliance Plan Application, background values of the tested constituents will be assumed to be the Practical Quantitation Limit (PQL), and therefore, negate the need for background wells, unless this Compliance Plan is modified under Section VI.A.

3. CORRECTIVE ACTION OBSERVATION WELLS SAMPLING FREQUENCY

A. On-site Uppermost Transmissive Zone (existing)	
MW-4	Semiannual
MW-5	Semiannual
MW-7	Semiannual
MW-8	Semiannual
MW-9	Semiannual

\* Point of Compliance wells noted with an asterisk are to be installed within ninety (90) days of issuance of this Compliance Plan along the property boundary between existing monitor wells MW-2 and MW-7.



**Field Parameters**  
*Appendix B*

*January 20, 1998*  
*W.O. #422-09*

**ERM-SOUTHWEST, INC.**  
16300 Katy Freeway, Suite 300  
Houston, Texas 77094-1611  
(281) 579-8999



TABLE B-1

Ground Water Sampling Field Parameters

2nd Semiannual Sampling Event, 1997  
Houston Wood Preserving Works  
Houston, Texas

Well ID	MW-01A	MW-02	MW-03	MW-04	MW-05	MW-07	MW-08	MW-09
Time	0854	0953	1020	0817	015	1418	1555	1647
Temperature (°C)	25.8	26.4	26.6	27.3	26.5	25.4	26.3	28.0
pH (Std. Units)	6.61	6.75	6.78	6.65	6.80	6.73	6.73	6.59
Specific Conductivity (uS)	1227	476	995	833	521	985	674	731
Turbidity (ntu)	0.54	15.00	0.23	0.59	1.83	0.75	0.53	0.27

Well ID	MW-10A	MW-10B	MW-11A	MW-11B	P-10	P-11	P-12
Time	1055	1121	1152	1221	1450	1618	1715
Temperature (°C)	25.6	23.8	26.6	26.1	24.6	25.9	25.6
pH (Standard Units)	6.71	6.65	6.66	6.72	6.84	6.68	6.72
Specific Conductivity (uS)	1480	1356	1146	1108	1100	1300	1313
Turbidity (ntu)	0.63	1.92	0.46	0.28	0.38	0.21	0.28



**Laboratory Analytical Reports**  
*Appendix C*

*January 20, 1998*  
*W.O. #422-09*

**ERM-SOUTHWEST, INC.**  
16300 Katy Freeway, Suite 300  
Houston, Texas 77094-1611  
(281) 579-8999



Data File: /var/chem/insty.i/y103097.b/ys103012.d  
Report Date: 30-Oct-97 18:04:09

PACE ANALYTICAL SERVICES, INC.

RECOVERY REPORT

Client Name: Client SDG: b103097  
Sample Matrix: LIQUID Fraction: VOA  
Lab Smp Id: Client Smp ID: H460358  
Level: MED Operator: TS  
Data Type: MS DATA SampleType: SAMPLE  
SpikeList File: Quant Type: ISTD  
Method File: /var/chem/insty.i/y103097.b/Y8260J28.m  
Misc Info:

SURROGATE COMPOUND	CONC ADDED ug/L	CONC RECOVERED ug/L	% RECOVERED	LIMITS
\$ 5 Dibromofluorometha	50.00	45.43	90.86	86-118
\$ 6 Toluene-d8 (surr)	50.00	49.48	98.96	88-110
\$ 7 4-Bromofluorobenze	50.00	47.09	94.18	86-115

Data File: /var/chem/insta.i/102997.b/av102908.d  
Report Date: 30-Oct-97 13:31:41

PACE ANALYTICAL SERVICES, INC.

RECOVERY REPORT

Client Name: Client SDG: 102997  
Sample Matrix: LIQUID Fraction: SV  
Lab Smp Id: Operator: HGV  
Level: LOW SampleType: LCS  
Data Type: MS DATA Quant Type: ISTD  
SpikeList File: lcsms.spk  
Method File: /var/chem/insta.i/102997.b/1028SVA.m  
Misc Info:

SURROGATE COMPOUND	CONC ADDED ug/L	CONC RECOVERED ug/L	% RECOVERED	LIMITS
\$ 7 2-Fluorophenol	200.00	69.06	34.53	21-100
\$ 8 Phenol-d5	200.00	91.42	45.71	10-94
\$ 9 Nitrobenzene-d5	100.00	82.71	82.71	35-114
\$ 10 2-Fluorobiphenyl	100.00	78.07	78.07	43-116
\$ 11 2,4,6-Tribromophen	200.00	119.47	59.73	10-123
\$ 12 Terphenyl-d14	100.00	77.74	77.74	33-141

November 05, 1997  
 Report No.: 00064878  
 Section A Page 1

AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-1A  
 SAMPLE NO: H459494  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 0854  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	15	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	38	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	11	ug/L
		Xylenes (total)	47	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 200	ug/L
		2,4-Dimethylphenol	< 200	ug/L
		2,4-Dinitrotoluene	< 200	ug/L
		2,6-Dinitrotoluene	< 200	ug/L
		2-Chloronaphthalene	< 200	ug/L
		2-Methylnaphthalene	< 200	ug/L
		4,6-Dinitro-o-cresol	< 1000	ug/L
		4-Nitrophenol	< 1000	ug/L
		Acenaphthene	< 200	ug/L
		Acenaphthylene	< 200	ug/L
		Anthracene	< 200	ug/L
		Benzo(a)anthracene	< 200	ug/L
		Benzo(a)pyrene	< 200	ug/L
		Chrysene	< 200	ug/L
		Di-n-butylphthalate	< 200	ug/L
		Dibenzofuran	< 200	ug/L
		Fluoranthene	< 200	ug/L
		Fluorene	< 200	ug/L
		N-Nitrosodiphenylamine	< 200	ug/L
		Naphthalene	1,700	ug/L
		Nitrobenzene	< 200	ug/L
		Pentachlorophenol	< 1000	ug/L
		Phenanthrene	< 200	ug/L
		Phenol	< 200	ug/L
		Pyrene	< 200	ug/L
		bis(2-Chloroethoxy)methane	< 200	ug/L

## REPORT OF LABORATORY ANALYSIS

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November 05, 1997  
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Section A Page 2

AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-1A  
SAMPLE NO: H459494

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 200 839	ug/L mg/L

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# Pace Analytical

Pace Analytical Services, Inc.  
900 Gemini Avenue  
Houston, TX 77058  
Tel: 713-488-1810  
Fax: 713-488-4661

November 05, 1997  
Report No.: 00064878  
Section A Page 3

## AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
ADDRESS: 16300 KATY FREEWAY, SUITE 300  
HOUSTON, TX 77094-  
ATTENTION: TOM PACIONI

LIMS CLIENT: 0119 0025  
PACE PROJECT: H47151  
PACE CLIENT: 621284  
P.O. NO: HWPW 422-09

SAMPLE ID: HWPW-MW-2  
SAMPLE NO: H459495  
SAMPLE MATRIX: WATER

DATE SAMPLED: 25-SEP-97 0944  
DATE RECEIVED: 26-SEP-97  
PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	33	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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Section A Page 4

AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-2  
SAMPLE NO: H459495

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 392	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-3  
 SAMPLE NO: H459496  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1020  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	20	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	15	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	15	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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# Pace Analytical

Pace Analytical Services, Inc.  
900 Gemini Avenue  
Houston, TX 77058  
Tel: 713-488-1810  
Fax: 713-488-4661

November 05, 1997  
Report No.: 00064878  
Section A Page 6

## AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-3  
SAMPLE NO: H459496

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 723	ug/L mg/L

## REPORT OF LABORATORY ANALYSIS

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09

SAMPLE ID: HWPW-MW-4  
 SAMPLE NO: H459497  
 SAMPLE MATRIX: WATER

DATE SAMPLED: 25-SEP-97 0817  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

## REPORT OF LABORATORY ANALYSIS

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-4  
SAMPLE NO: H459497

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 616	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-5  
 SAMPLE NO: H459498  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1525  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-5  
SAMPLE NO: H459498

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 453	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-7  
 SAMPLE NO: H459499  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1418  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-7  
SAMPLE NO: H459499

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 664	ug/L mg/L

## REPORT OF LABORATORY ANALYSIS

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09

SAMPLE ID: HWPW-MW-8  
 SAMPLE NO: H459500  
 SAMPLE MATRIX: WATER

DATE SAMPLED: 25-SEP-97 1555  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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# Pace Analytical

Pace Analytical Services, Inc.  
900 Gemini Avenue  
Houston, TX 77058  
Tel: 713-488-1810  
Fax: 713-488-4661

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## AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-8  
SAMPLE NO: H459500

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 553	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-9  
 SAMPLE NO: H459501  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1647  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-9  
SAMPLE NO: H459501

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 498	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09

SAMPLE ID: HWPW-MW-10A  
 SAMPLE NO: H459502  
 SAMPLE MATRIX: WATER

DATE SAMPLED: 25-SEP-97 1055  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	16	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-10A  
SAMPLE NO: H459502

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 1,036	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09

SAMPLE ID: HWPW-MW-10B  
 SAMPLE NO: H459503  
 SAMPLE MATRIX: WATER

DATE SAMPLED: 25-SEP-97 1121  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	15	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	16	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	66	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	41	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	43	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	230	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	34	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-10B  
SAMPLE NO: H459503

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 880	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-11A  
 SAMPLE NO: H459504  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1155  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	7	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	11	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 50	ug/L
		Acenaphthylene	83	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	37	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	47	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	340	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	18	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

## REPORT OF LABORATORY ANALYSIS

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-11A  
SAMPLE NO: H459504

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 812	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-11B  
 SAMPLE NO: H459505  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1221  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	9	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	8	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	19	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	54	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	41	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	46	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	320	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	49	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-11B  
SAMPLE NO: H459505

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 735	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-MW-11B-DUP  
 SAMPLE NO: H459506  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1221  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCHW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	8	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	8	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	31	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	84	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	57	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	61	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	420	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	66	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-MW-11B-DUP  
SAMPLE NO: H459506

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 744	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-P-10  
 SAMPLE NO: H459507  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1450  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	32	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	12	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	22	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	230	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	11	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-P-10  
SAMPLE NO: H459507

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 703	ug/L mg/L

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## AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
ADDRESS: 16300 KATY FREEWAY, SUITE 300  
HOUSTON, TX 77094-  
ATTENTION: TOM PACIONI  
  
SAMPLE ID: HWPW-P-11  
SAMPLE NO: H459508  
SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
PACE PROJECT: H47151  
PACE CLIENT: 621284  
P.O. NO: HWPW 422-09  
  
DATE SAMPLED: 25-SEP-97 1618  
DATE RECEIVED: 26-SEP-97  
PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTWC2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	16	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	15	ug/L
		Pentachlorophenol	< 10	ug/L
		Phenanthrene	< 50	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-P-11  
SAMPLE NO: H459508

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 835	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-P-12  
 SAMPLE NO: H459509  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1715  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-P-12  
SAMPLE NO: H459509

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 875	ug/L mg/L

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AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
 ADDRESS: 16300 KATY FREEWAY, SUITE 300  
 HOUSTON, TX 77094-  
 ATTENTION: TOM PACIONI  
  
 SAMPLE ID: HWPW-EB  
 SAMPLE NO: H459510  
 SAMPLE MATRIX: WATER

LIMS CLIENT: 0119 0025  
 PACE PROJECT: H47151  
 PACE CLIENT: 621284  
 P.O. NO: HWPW 422-09  
  
 DATE SAMPLED: 25-SEP-97 1750  
 DATE RECEIVED: 26-SEP-97  
 PROJECT MANAGER: Elessa Sommers

LN	TEST CODE	DETERMINATION	RESULT	UNITS
1	OVTCW2	8260A TCL Volatiles in Water		
		1,2-Dichloroethane	< 5	ug/L
		Benzene	< 5	ug/L
		Chlorobenzene	< 5	ug/L
		Ethylbenzene	< 5	ug/L
		Methylene chloride	< 5	ug/L
		Toluene	< 5	ug/L
		Xylenes (total)	< 5	ug/L
3	OSVTCW	TCL - Semi-volatile Extractables in Water		
		1,2-Diphenylhydrazine	< 10	ug/L
		2,4-Dimethylphenol	< 10	ug/L
		2,4-Dinitrotoluene	< 10	ug/L
		2,6-Dinitrotoluene	< 10	ug/L
		2-Chloronaphthalene	< 10	ug/L
		2-Methylnaphthalene	< 10	ug/L
		4,6-Dinitro-o-cresol	< 50	ug/L
		4-Nitrophenol	< 50	ug/L
		Acenaphthene	< 10	ug/L
		Acenaphthylene	< 10	ug/L
		Anthracene	< 10	ug/L
		Benzo(a)anthracene	< 10	ug/L
		Benzo(a)pyrene	< 10	ug/L
		Chrysene	< 10	ug/L
		Di-n-butylphthalate	< 10	ug/L
		Dibenzofuran	< 10	ug/L
		Fluoranthene	< 10	ug/L
		Fluorene	< 10	ug/L
		N-Nitrosodiphenylamine	< 10	ug/L
		Naphthalene	< 10	ug/L
		Nitrobenzene	< 10	ug/L
		Pentachlorophenol	< 50	ug/L
		Phenanthrene	< 10	ug/L
		Phenol	< 10	ug/L
		Pyrene	< 10	ug/L
		bis(2-Chloroethoxy)methane	< 10	ug/L

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# Pace Analytical

Pace Analytical Services, Inc.  
900 Gemini Avenue  
Houston, TX 77058  
Tel: 713-488-1810  
Fax: 713-488-4661

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## AMENDED LABORATORY ANALYSIS REPORT

CLIENT NAME: ERM SOUTHWEST INC.  
SAMPLE ID: HWPW-EB  
SAMPLE NO: H459510

LN	TEST CODE	DETERMINATION	RESULT	UNITS
5	1590	bis(2-Ethylhexyl)phthalate Solids, Dissolved at 180C	< 10 < 5	ug/L mg/L

## REPORT OF LABORATORY ANALYSIS

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AMENDED SUPPLEMENTAL INFORMATION

LN	TEST CODE	LCSR BLNK BATCH	DUP/MS MS/MSD BATCH	SAMPLE PREPARATION			SAMPLE ANALYSIS			
				LR-METHOD	DATE/TIME	ANALYST	LR-METHOD	DATE/TIME	ANALYST	INSTRUMENT
SAMPLE ID: HWPW-MW-1A				SAMPLE NO: H459494						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 1809	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	08-OCT-97 0736	HGV	GCMSZ
SAMPLE ID: HWPW-MW-2				SAMPLE NO: H459495						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 1835	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0358	HGV	GCMSZ
SAMPLE ID: HWPW-MW-3				SAMPLE NO: H459496						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 1902	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0449	HGV	GCMSZ
SAMPLE ID: HWPW-MW-4				SAMPLE NO: H459497						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 1928	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0540	HGV	GCMSZ
SAMPLE ID: HWPW-MW-5				SAMPLE NO: H459498						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 1954	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0631	HGV	GCMSZ
SAMPLE ID: HWPW-MW-7				SAMPLE NO: H459499						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 2021	MH	GCMSB
5	1590	78319	78319	NA			02-160.1	30-SEP-97 1630	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0722	HGV	GCMSZ
SAMPLE ID: HWPW-MW-8				SAMPLE NO: H459500						
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 2047	MH	GCMSB
5	1590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0813	HGV	GCMSZ

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AMENDED SUPPLEMENTAL INFORMATION

LN	TEST CODE	LCSR	DUP/MS	SAMPLE PREPARATION			SAMPLE ANALYSIS			
		BLNK BATCH	MS/MSD BATCH	LR-METHOD	DATE/TIME	ANALYST	LR-METHOD	DATE/TIME	ANALYST	INSTRUMENT
SAMPLE ID: HWPW-MW-9										
SAMPLE NO: H459501										
1	OVTCW2	78366	78281	NA			19-8260A	01-OCT-97 2113	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	04-OCT-97 0904	HGV	GCMSZ
SAMPLE ID: HWPW-MW-10A										
SAMPLE NO: H459502										
1	OVTCW2	78366	78344	NA			19-8260A	01-OCT-97 2140	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1258	HGV	GCMSA
SAMPLE ID: HWPW-MW-10B										
SAMPLE NO: H459503										
1	OVTCW2	78366	78344	NA			19-8260A	01-OCT-97 2206	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1347	HGV	GCMSA
SAMPLE ID: HWPW-MW-11A										
SAMPLE NO: H459504										
1	OVTCW2	78419	78344	NA			19-8260A	02-OCT-97 1523	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1436	HGV	GCMSA
SAMPLE ID: HWPW-MW-11B										
SAMPLE NO: H459505										
1	OVTCW2	78366	78366	NA			19-8260A	01-OCT-97 2259	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78367	78367	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1525	HGV	GCMSA
SAMPLE ID: HWPW-MW-11B-DUP										
SAMPLE NO: H459506										
1	OVTCW2	78366	78344	NA			19-8260A	01-OCT-97 2259	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78368	78368	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1615	HGV	GCMSA
SAMPLE ID: HWPW-P-10										
SAMPLE NO: H459507										
1	OVTCW2	78419	78169	NA			19-8260A	02-OCT-97 1338	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78368	78368	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1704	HGV	GCMSA

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AMENDED SUPPLEMENTAL INFORMATION

LN	TEST CODE	LCSR BLNK BATCH	DUP/MS MS/MSD BATCH	SAMPLE PREPARATION			SAMPLE ANALYSIS			
				LR-METHOD	DATE/TIME	ANALYST	LR-METHOD	DATE/TIME	ANALYST	INSTRUMENT
SAMPLE ID: HWPW-P-11				SAMPLE NO: H459508						
1	OVTCW2	78419	78163	NA			19-8260A	02-OCT-97 1405	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78368	78368	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1753	HGV	GCMSA
SAMPLE ID: HWPW-P-12				SAMPLE NO: H459509						
1	OVTCW2	78419	78344	NA			19-8260A	02-OCT-97 1431	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78368	78368	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1842	HGV	GCMSA
SAMPLE ID: HWPW-EB				SAMPLE NO: H459510						
1	OVTCW2	78419	78344	NA			19-8260A	02-OCT-97 1457	MH	GCMSB
5	I590	78288	78288	NA			02-160.1	29-SEP-97 1600	C P	008WAT
3	OSVTCW	78368	78368	19-3510B	29-SEP-97 0900	R R	19-8270B	03-OCT-97 1931	HGV	GCMSA

LR Method Literature Reference

- 02 EPA-Methods for Chemical Analysis of Water & Wastes, 1984.
- 19 EPA-Test Methods for Evaluating Solid Waste, 3rd ed, Nov. 1986 and updates

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
SAMPLE ID: HWPW-MW-1A					
			SAMPLE NO: H459494		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	95	-	1
		Dibromofluoromethane	111	-	
		Toluene-d8	97	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	2*	-	
		2-Fluorophenol	2*	-	
		Nitrobenzene-d5	1*	-	
		Phenol-d5	*	-	
		p-Terphenyl-d14	1*	-	
			2*	-	
* The surrogates were not recovered due to the dilution required by matrix interferences or high analyte concentration.					
SAMPLE ID: HWPW-MW-2					
			SAMPLE NO: H459495		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	107	-	
		Toluene-d8	95	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	60	-	
		2-Fluorophenol	49	-	
		Nitrobenzene-d5	44	-	
		Phenol-d5	42	-	
		p-Terphenyl-d14	38	-	
			17*	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					
SAMPLE ID: HWPW-MW-3					
			SAMPLE NO: H459496		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	98	-	1
		Dibromofluoromethane	106	-	
		Toluene-d8	97	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	44	-	
		2-Fluorophenol	43	-	
		Nitrobenzene-d5	20*	-	
			18*	-	

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
SAMPLE ID: HWPW-MW-3					
		Phenol-d5	22	-	
		p-Terphenyl-d14	45	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					
SAMPLE ID: HWPW-MW-4					
		GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	100	-	
		Toluene-d8	96	-	
		GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	50	-	3
		2-Fluorobiphenyl	42*	-	
		2-Fluorophenol	35	-	
		Nitrobenzene-d5	38	-	
		Phenol-d5	40	-	
		p-Terphenyl-d14	50	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					
SAMPLE ID: HWPW-MW-5					
		GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	99	-	1
		Dibromofluoromethane	106	-	
		Toluene-d8	97	-	
		GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	50	-	3
		2-Fluorobiphenyl	45	-	
		2-Fluorophenol	26	-	
		Nitrobenzene-d5	22*	-	
		Phenol-d5	30	-	
		p-Terphenyl-d14	44	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
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SAMPLE ID: HWPW-MW-7

SAMPLE NO: H459499

2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	100	-	
		Toluene-d8	95	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	50	-	3
		2-Fluorobiphenyl	74	-	
		2-Fluorophenol	24	-	
		Nitrobenzene-d5	26*	-	
		Phenol-d5	32	-	
		p-Terphenyl-d14	47	-	

\* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.

SAMPLE ID: HWPW-MW-8

SAMPLE NO: H459500

2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	98	-	1
		Dibromofluoromethane	104	-	
		Toluene-d8	98	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	48	-	3
		2-Fluorobiphenyl	57	-	
		2-Fluorophenol	32	-	
		Nitrobenzene-d5	33*	-	
		Phenol-d5	40	-	
		p-Terphenyl-d14	47	-	

\* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.

SAMPLE ID: HWPW-MW-9

SAMPLE NO: H459501

2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	98	-	1
		Dibromofluoromethane	103	-	
		Toluene-d8	98	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	55	-	3
		2-Fluorobiphenyl	52	-	
		2-Fluorophenol	26	-	

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
SAMPLE ID: HWPW-MW-9					
SAMPLE NO: H459501					
		Nitrobenzene-d5	21*	-	
		Phenol-d5	29	-	
		p-Terphenyl-d14	55	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			
SAMPLE ID: HWPW-MW-10A					
SAMPLE NO: H459502					
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	98	-	1
		Dibromofluoromethane	106	-	
		Toluene-d8	99	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	52	-	3
		2-Fluorobiphenyl	45	-	
		2-Fluorophenol	33	-	
		Nitrobenzene-d5	31*	-	
		Phenol-d5	28	-	
		p-Terphenyl-d14	46	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			
SAMPLE ID: HWPW-MW-10B					
SAMPLE NO: H459503					
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	96	-	1
		Dibromofluoromethane	106	-	
		Toluene-d8	96	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	52	-	3
		2-Fluorobiphenyl	49	-	
		2-Fluorophenol	28	-	
		Nitrobenzene-d5	26*	-	
		Phenol-d5	34	-	
		p-Terphenyl-d14	44	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
SAMPLE ID: HWPW-MW-11A					
			SAMPLE NO: H459504		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	94	-	1
		Dibromofluoromethane	99	-	
		Toluene-d8	95	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	52	-	
		2-Fluorophenol	46	-	
		Nitrobenzene-d5	25	-	
		Phenol-d5	30*	-	
		p-Terphenyl-d14	26	-	
			44	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					
SAMPLE ID: HWPW-MW-11B					
			SAMPLE NO: H459505		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	96	-	1
		Dibromofluoromethane	105	-	
		Toluene-d8	96	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	45	-	
		2-Fluorophenol	48	-	
		Nitrobenzene-d5	27	-	
		Phenol-d5	19*	-	
		p-Terphenyl-d14	19	-	
			38	-	
* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.					
SAMPLE ID: HWPW-MW-11B-DUP					
			SAMPLE NO: H459506		
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	108	-	
		Toluene-d8	92	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	53	-	
		2-Fluorophenol	50	-	
			20*	-	

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AMENDED SURROGATE STANDARD RECOVERY

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
SAMPLE ID: HWPW-MW-11B-DUP					
SAMPLE NO: H459506					
		Nitrobenzene-d5	24*	-	
		Phenol-d5	28	-	
		p-Terphenyl-d14	44	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			
SAMPLE ID: HWPW-P-10					
SAMPLE NO: H459507					
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	95	-	1
		Dibromofluoromethane	110	-	
		Toluene-d8	99	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	48	-	3
		2-Fluorobiphenyl	49	-	
		2-Fluorophenol	20*	-	
		Nitrobenzene-d5	17*	-	
		Phenol-d5	20	-	
		p-Terphenyl-d14	46	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			
SAMPLE ID: HWPW-P-11					
SAMPLE NO: H459508					
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	104	-	
		Toluene-d8	96	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol	46	-	3
		2-Fluorobiphenyl	51	-	
		2-Fluorophenol	20*	-	
		Nitrobenzene-d5	14*	-	
		Phenol-d5	24	-	
		p-Terphenyl-d14	68	-	
		* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.			

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AMENDED SURROGATE STANDARD RECOVERY

SAMPLE ID: HWPW-P-12 SAMPLE NO: H459509

LN	TEST CODE	SURROGATE COMPOUND	PERCENT RECOVERY	ACCEPTANCE LIMITS	REF LN
2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	97	-	1
		Dibromofluoromethane	95	-	
		Toluene-d8	96	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	41	-	
		2-Fluorophenol	44	-	
		Nitrobenzene-d5	19*	-	
		Phenol-d5	14*	-	
		p-Terphenyl-d14	17	-	
			47	-	

\* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.

SAMPLE ID: HWPW-EB SAMPLE NO: H459510

2	\$VOA2W	GC/MS Volatiles Surrogates (8260)			
		4-Bromofluorobenzene	99	-	1
		Dibromofluoromethane	102	-	
		Toluene-d8	98	-	
4	\$BNAW	GC/MS BNA Surrogates			
		2,4,6-Tribromophenol			3
		2-Fluorobiphenyl	39	-	
		2-Fluorophenol	47	-	
		Nitrobenzene-d5	44	-	
		Phenol-d5	35*	-	
		p-Terphenyl-d14	26	-	
			47	-	

\* The surrogate recovery was outside the acceptance limits; however, 1 base/neutral and 1 acid surrogate are allowed to be outside limits, per lab QC policy.

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AMENDED LABORATORY CONTROL SAMPLE RECOVERY

TEST CODE	DETERMINATION	LCS % RECOVERY	LCSD % RECOVERY	ACCEPTANCE LIMITS	RPD
BATCH NO: 78288					
I590	Solids, Dissolved at 180C	98.1		-	
SAMPLE NO: H392655					
BATCH NO: 78319					
I590	Solids, Dissolved at 180C	96.8		-	
SAMPLE NO: H392710					
BATCH NO: 78366					
OVTWC2	8260A TCL Volatiles in Water				
	1,1-Dichloroethene	86		-	
	Benzene	103		-	
	Chlorobenzene	103		-	
	Toluene	98		-	
	Trichloroethene	100		-	
SAMPLE NO: H392768					
BATCH NO: 78367					
OSVTCW	TCL - Semi-volatile Extractables in Water				
	1,2,4-Trichlorobenzene	35*		-	
	1,4-Dichlorobenzene	30*		-	
	2,4-Dinitrotoluene	60		-	
	2-Chlorophenol	38		-	
	4-Chloro-3-methylphenol	43		-	
	4-Nitrophenol	60		-	
	Acenaphthene	43*		-	
	N-Nitrosodi-n-propylamine	39*		-	
	Pentachlorophenol	55		-	
	Phenol	38		-	
	Pyrene	63		-	
* The laboratory control sample spike recoveries are unacceptable. Acceptable method performance for these analytes has been demonstrated in the matrix spike recovery.					
SAMPLE NO: H392770					
BATCH NO: 78368					
OSVTCW	TCL - Semi-volatile Extractables in Water				
	1,2,4-Trichlorobenzene	40		-	
	1,4-Dichlorobenzene	39		-	
	2,4-Dinitrotoluene	58		-	
	2-Chlorophenol	36		-	
	4-Chloro-3-methylphenol	44		-	
	4-Nitrophenol	70		-	
SAMPLE NO: H392772					

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AMENDED LABORATORY CONTROL SAMPLE RECOVERY

TEST CODE	DETERMINATION	LCS % RECOVERY	LCSD % RECOVERY	ACCEPTANCE LIMITS	RPD
	Acenaphthene	48		-	
	N-Nitroso-di-n-propylamine	42		-	
	Pentachlorophenol	70		-	
	Phenol	36		-	
	Pyrene	57		-	
BATCH NO: 78419					
SAMPLE NO: H392835					
OVTCW2	8260A TCL Volatiles in Water				
	1,1-Dichloroethene	98		-	
	Benzene	114		-	
	Chlorobenzene	114		-	
	Toluene	106		-	
	Trichloroethene	114		-	

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AMENDED METHOD BLANK DATA

TEST CODE	DETERMINATION	RESULT	UNIT
BATCH NO: 78288		SAMPLE NO: H392656	
I590	Solids, Dissolved at 180C	< 5	mg/L
BATCH NO: 78319		SAMPLE NO: H392711	
I590	Solids, Dissolved at 180C	< 5	mg/L
BATCH NO: 78366		SAMPLE NO: H392769	
OVTCH2	8260A TCL Volatiles in Water		
	1,2-Dichloroethane	< 5	ug/L
	Benzene	< 5	ug/L
	Chlorobenzene	< 5	ug/L
	Ethylbenzene	< 5	ug/L
	Methylene chloride	< 5	ug/L
	Toluene	< 5	ug/L
	Xylenes (total)	< 5	ug/L
BATCH NO: 78367		SAMPLE NO: H392771	
OSVTCW	TCL - Semi-volatile Extractables in Water		
	1,2-Diphenylhydrazine	< 10	ug/L
	2,4-Dimethylphenol	< 10	ug/L
	2,4-Dinitrotoluene	< 10	ug/L
	2,6-Dinitrotoluene	< 10	ug/L
	2-Chloronaphthalene	< 10	ug/L
	2-Methylnaphthalene	< 10	ug/L
	4,6-Dinitro-o-cresol	< 50	ug/L
	4-Nitrophenol	< 10	ug/L
	Acenaphthene	< 10	ug/L
	Acenaphthylene	< 10	ug/L
	Anthracene	< 10	ug/L
	Benzo(a)anthracene	< 10	ug/L
	Benzo(a)pyrene	< 10	ug/L
	Chrysene	< 10	ug/L
	Di-n-butylphthalate	< 10	ug/L
	Dibenzofuran	< 10	ug/L
	Fluoranthene	< 10	ug/L
	Fluorene	< 10	ug/L
	N-Nitrosodiphenylamine	< 10	ug/L
	Naphthalene	< 10	ug/L
	Nitrobenzene	< 10	ug/L
	Pentachlorophenol	< 50	ug/L

## REPORT OF LABORATORY ANALYSIS

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 Report No.: 00064878  
 Section E Page 2

AMENDED METHOD BLANK DATA

TEST CODE	DETERMINATION	RESULT	UNIT
	Phenanthrene	< 10	ug/L
	Phenol	< 10	ug/L
	Pyrene	< 10	ug/L
	bis(2-Chloroethoxy)methane	< 10	ug/L
	bis(2-Ethylhexyl)phthalate	< 10	ug/L

BATCH NO: 78368

SAMPLE NO: H392773

TEST CODE	DETERMINATION	RESULT	UNIT
OSVTCW	TCL - Semi-volatile Extractables in Water		
	1,2,4-Trichlorobenzene	< 10	ug/L
	1,2-Dichlorobenzene	< 10	ug/L
	1,2-Diphenylhydrazine	< 10	ug/L
	1,3-Dichlorobenzene	< 10	ug/L
	1,4-Dichlorobenzene	< 10	ug/L
	1-Methylnaphthalene	< 10	ug/L
	2,4,5-Trichlorophenol	< 10	ug/L
	2,4,6-Trichlorophenol	< 10	ug/L
	2,4-Dichlorophenol	< 10	ug/L
	2,4-Dimethylphenol	< 10	ug/L
	2,4-Dinitrophenol	< 50	ug/L
	2,4-Dinitrotoluene	< 10	ug/L
	2,6-Dinitrotoluene	< 10	ug/L
	2-Chloronaphthalene	< 10	ug/L
	2-Chlorophenol	< 10	ug/L
	2-Methylnaphthalene	< 10	ug/L
	2-Methylphenol	< 10	ug/L
	2-Nitroaniline	< 50	ug/L
	2-Nitrophenol	< 10	ug/L
	3,3'-Dichlorobenzidine	< 20	ug/L
	3-Nitroaniline	< 50	ug/L
	4,6-Dinitro-o-cresol	< 50	ug/L
	4-Bromophenylphenylether	< 10	ug/L
	4-Chloro-3-methylphenol	< 10	ug/L
	4-Chloroaniline	< 10	ug/L
	4-Chlorophenylphenylether	< 10	ug/L
	4-Methylphenol	< 10	ug/L
	4-Nitroaniline	< 50	ug/L
	4-Nitrophenol	< 50	ug/L
	Acenaphthene	< 10	ug/L
	Acenaphthylene	< 10	ug/L
	Anthracene	< 10	ug/L
	Benzo(a)anthracene	< 10	ug/L
	Benzo(a)pyrene	< 10	ug/L
	Benzo(b)fluoranthene	< 10	ug/L

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AMENDED METHOD BLANK DATA

TEST CODE	DETERMINATION	RESULT	UNIT
	Benzo(g,h,i)perylene	< 10	ug/L
	Benzo(k)fluoranthene	< 10	ug/L
	Benzoic acid	< 50	ug/L
	Benzyl alcohol	< 10	ug/L
	Butylbenzylphthalate	< 10	ug/L
	Chrysene	< 10	ug/L
	Di-n-butylphthalate	< 10	ug/L
	Di-n-octylphthalate	< 10	ug/L
	Dibenzo(a,h)anthracene	< 10	ug/L
	Dibenzofuran	< 10	ug/L
	Diethylphthalate	< 10	ug/L
	Dimethylphthalate	< 10	ug/L
	Fluoranthene	< 10	ug/L
	Fluorene	< 10	ug/L
	Hexachlorobenzene	< 10	ug/L
	Hexachlorobutadiene	< 10	ug/L
	Hexachlorocyclopentadiene	< 10	ug/L
	Hexachloroethane	< 10	ug/L
	Indeno(1,2,3-cd)pyrene	< 10	ug/L
	Isophorone	< 10	ug/L
	N-Nitroso-di-n-propylamine	< 10	ug/L
	N-Nitrosodiphenylamine	< 10	ug/L
	Naphthalene	< 10	ug/L
	Nitrobenzene	< 10	ug/L
	Pentachlorophenol	< 50	ug/L
	Phenanthrene	< 10	ug/L
	Phenol	< 10	ug/L
	Pyrene	< 10	ug/L
	bis(2-Chloroethoxy)methane	< 10	ug/L
	bis(2-Chloroethyl)ether	< 10	ug/L
	bis(2-Chloroisopropyl)ether	< 10	ug/L
	bis(2-Ethylhexyl)phthalate	< 10	ug/L

BATCH NO: 78419

SAMPLE NO: H392836

OVTW2	8260A TCL Volatiles in Water		
	1,2-Dichloroethane	< 5	ug/L
	Benzene	< 5	ug/L
	Chlorobenzene	< 5	ug/L
	Ethylbenzene	< 5	ug/L
	Methylene chloride	< 5	ug/L
	Toluene	< 5	ug/L
	Xylenes (total)	< 5	ug/L

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AMENDED DUPLICATE AND MATRIX SPIKE DATA

TEST CODE	DETERMINATION	ORIGINAL RESULT	DUPLICATE RESULT	UNITS	RANGE / RPD	MS RESULT	MS % RCVRY
BATCH NO: 78288							SAMPLE NO: H459500
1590	Solids, Dissolved at 180C	553	567	mg/L	2.5		
BATCH NO: 78288							SAMPLE NO: H459555
1590	Solids, Dissolved at 180C	193	197	mg/L	2.0		
BATCH NO: 78319							SAMPLE NO: H459565
1590	Solids, Dissolved at 180C	1,253	1,239	mg/L	1.1		

## REPORT OF LABORATORY ANALYSIS

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 Section H Page 1

AMENDED MATRIX SPIKE AND MATRIX SPIKE DUPLICATE DATA

TEST CODE	DETERMINATION	MS RESULT	MSD RESULT	UNITS	RPD	MS PCT RCVRY	MSD PCT RCVRY
BATCH NO: 78163		SAMPLE NO: H459090					
OVTCWA	Volatiles by 8260 - Subtitle D						
	1,1-Dichloroethene	38	36	ug/L	5	95	90
	Benzene	40	39	ug/L	3	100	97
	Chlorobenzene	41	39	ug/L	7	104	97
	Toluene	39	38	ug/L	0	96	96
	Trichloroethene	38	38	ug/L	0	95	95
BATCH NO: 78169		SAMPLE NO: H458069					
OVTCW3	8260 Volatiles in Water						
	1,1-Dichloroethene	53	56	ug/L	6	132*	140*
	Benzene	44	46	ug/L	4	110	115
	Chlorobenzene	39	40	ug/L	2	98	100
	Toluene	41	41	ug/L	0	102	102
	Trichloroethene	40	43	ug/L	7	100	108
*The MS/MSD spike recovery was high for 1,1-Dichloroethene. Acceptable method performance for this analyte was demonstrated by the Laboratory Control Sample.							
BATCH NO: 78281		SAMPLE NO: H459487					
OVS KW	Skinner List Volatiles in Water						
	1,1-Dichloroethene	38	37	ug/L	2	96	94
	Benzene	40	40	ug/L	0	100	100
	Chlorobenzene	39	41	ug/L	0	98	102
	Toluene	39	41	ug/L	5	98	103
	Trichloroethene	38	38	ug/L	4	94	94
BATCH NO: 78344		SAMPLE NO: H459462					
OVTCW2	8260A TCL Volatiles in Water						
	1,1-Dichloroethene	438		ug/L		108	
	Benzene	43		ug/L		108	
	Chlorobenzene	42		ug/L		104	
	Toluene	41		ug/L		101	
	Trichloroethene	42		ug/L		104	
BATCH NO: 78366		SAMPLE NO: H459505					
OVTCW2	8260A TCL Volatiles in Water						
	1,1-Dichloroethene	43	36	ug/L	18	108	90
	Benzene	39	37	ug/L	5	95	90

## REPORT OF LABORATORY ANALYSIS

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AMENDED MATRIX SPIKE AND MATRIX SPIKE DUPLICATE DATA

TEST CODE	DETERMINATION	MS RESULT	MSD RESULT	UNITS	RPD	MS PCT RCVRY	MSD PCT RCVRY
	Chlorobenzene	37	37	ug/L	2	92	94
	Toluene	33	35	ug/L	5	83	87
	Trichloroethene	36	35	ug/L	3	91	88

BATCH NO: 78367

SAMPLE NO: H459499

OSVTCW TCL - Semi-volatile Extractables in Water

1,2,4-Trichlorobenzene	54	52	ug/L	4	54	52
1,4-Dichlorobenzene	48	38	ug/L	23	48	38
2,4-Dinitrotoluene	78	62	ug/L	23	78	62
2-Chlorophenol	105	72	ug/L	38	52	36
4-Chloro-3-methylphenol	119	91	ug/L	27	60	46
4-Nitrophenol	232	112	ug/L	70	116*	56
Acenaphthene	60	46	ug/L	26	60	46
N-Nitroso-di-n-propylamine	56	47	ug/L	18	56	47
Pentachlorophenol	155	125	ug/L	21	78	62
Phenol	98	38	ug/L	88	49	19
Pyrene	56	51	ug/L	9	56	51

\* Elevated spike recovery was observed for the compound 4-Nitrophenol in the MS.

BATCH NO: 78368

SAMPLE NO: H459508

OSVTCW TCL - Semi-volatile Extractables in Water

1,2,4-Trichlorobenzene	23	14	ug/L	49	23*	14*
1,4-Dichlorobenzene	24	16	ug/L	40	24*	16*
2,4-Dinitrotoluene	57	60	ug/L	5	57	60
2-Chlorophenol	46	27	ug/L	52	46*	14*
4-Chloro-3-methylphenol	74	70	ug/L	6	37	35
4-Nitrophenol	130	150	ug/L	14	65	75
Acenaphthene	34	28	ug/L	19	34*	28*
N-Nitroso-di-n-propylamine	24	14	ug/L	53	24*	14*
Pentachlorophenol	130	140	ug/L	7	65	70
Phenol	47	27	ug/L	14	24	54
Pyrene	55	59	ug/L	7	55	59

\* The MS/MSD % recoveries are poor. Acceptable method performance for these analytes has been demonstrated in the laboratory control sample.

## REPORT OF LABORATORY ANALYSIS

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**Updated Compliance Schedule**  
*Appendix D*

*January 20, 1998*  
*W.O. #422-09*

**ERM-SOUTHWEST, INC.**  
16300 Katy Freeway, Suite 300  
Houston, Texas 77094-1611  
(281) 579-8999



COMBINED EOC/RFI SEMI-ANNUAL SCHEDULE REVISION

ID	Task Name/Permit or CP Section No.	Duration	Start	Finish	Predec	1998												1999												2000												2001											
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
1	RFI/EOC Phase 2-A Investigation Report {Permit §VIII.L. and CP §VIII.E.}	87d	2/27/98	6/27/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
2	Submit Phase 2-A Assessment Report to TNRCC	0d	2/27/98	2/27/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
3	TNRCC Review Process	120ed	2/27/98	6/27/98	2	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
4	Risk Reduction Implementation Plan {Permit §VIII.L.}	86d	3/31/98	7/29/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
5	Risk Assessment Approach	0d	3/31/98	3/31/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
6	RFI/EOC Phase 2-B Work Plan	0d	3/31/98	3/31/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
7	Technical Justification for Permit Modification	0d	3/31/98	3/31/98		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
8	TNRCC Review Process	120ed	3/31/98	7/29/98	7	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
9	RFI/EOC Phase 2-B Implementation {Permit §VIII.D. and CP §VIII.}	236d	7/29/98	6/24/99		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
10	Complete Phase 2-B RFI/EOC	120ed	7/29/98	11/26/98	8	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
11	Submit Phase 2-B Assessment Report to TNRCC	90ed	11/26/98	2/24/99	10	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
12	TNRCC Review Process	120ed	2/24/99	6/24/99	11	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
13	Risk Assessment {Permit §VIII.L.}	128d	6/24/99	12/21/99		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
14	Submit RFI Risk Assessment	60ed	6/24/99	8/23/99	12	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
15	TNRCC Review Process	120ed	8/23/99	12/21/99	14	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
16	Corrective Measures Study {Permit §VIII.L. and CP §IX.}	131d	12/21/99	6/20/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
17	Submit Corrective Measures Study	60ed	12/21/99	2/19/00	15	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
18	TNRCC Review Process	120ed	2/21/00	6/20/00	17	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
19	Corrective Measures Implementation {Permit §VIII.J. and CP §X.}	473d	6/20/00	4/11/02		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
20	Submit Proposed Permit Modification	90ed	6/20/00	9/18/00	18	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
21	Submit Corrective Measures Implementation Work Plan	90ed	6/20/00	9/18/00	18	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
22	TNRCC Review Process	120ed	9/18/00	1/16/01	20,21	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
23	Perform Corrective Action	360ed	1/16/01	1/11/02	22	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
24	Submit Corrective Measures Report	90ed	1/11/02	4/11/02	23	[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
25						[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
26	Compliance Activities {Permit §IV.C. and CP §VI.}	770d	1/17/98	12/13/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
27	Impoundment Inspections (Weekly)	770d	1/17/98	12/13/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
182	Water Level Measurements (Monthly)	740d	1/21/98	11/15/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
218	Monitor Well Inspections (Quarterly)	658d	3/18/98	9/20/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
230	Ground Water Sampling (Semiannual)	659d	3/18/98	9/22/00		[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
237						[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											
238						[Gantt bars for 1998]												[Gantt bars for 1999]												[Gantt bars for 2000]												[Gantt bars for 2001]											

Project: \_\_\_\_\_ Date: 1/9/98

Task Progress: [Progress bar]

Milestone Summary: [Milestone bar]

Rolled Up Task: [Task bar]

Rolled Up Milestone: [Milestone bar]

Rolled Up Progress: [Progress bar]

COMBINED EOC/RFI SEMI-ANNUAL SCHEDULE REVISION

ID	Task Name/Permit or CP Section No.	Duration	Start	Finish	Predec	1998												1999												2000												2001											
						J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
239	Post-Closure Care Reporting 1997 through 2000	656d	1/21/98	7/21/00																																																	
240	Semiannual Report - January 21, 1998 {CP §VII.B.2.}	0d	1/21/98	1/21/98																																																	
241	Submit Report to TNRCC	0d	1/21/98	1/21/98																																																	
242	1997 Annual Report - January 25, 1998 {Permit §V.F. and §III.B.1}	1d	1/25/98	1/25/98																																																	
243	Semiannual Report - July 21, 1998 {CP §VII.B.2.}	87d	3/20/98	7/21/98																																																	
244	Perform Data Evaluation	60ed	3/20/98	5/19/98	231																																																
245	Submit Report to TNRCC	63ed	5/19/98	7/21/98	244																																																
246	Semiannual Report - January 21, 1999 {CP §VII.B.2.}	89d	9/18/98	1/21/99																																																	
247	Perform Data Evaluation	60ed	9/18/98	11/17/98	232																																																
248	Submit Report to TNRCC	65ed	11/17/98	1/21/99	247																																																
249	1998 Annual Report - January 25, 1999 {Permit §V.F. and §III.B.1}	1d	1/25/99	1/25/99																																																	
250	Semiannual Report - July 21, 1999 {CP §VII.B.2.}	88d	3/19/99	7/21/99																																																	
251	Perform Data Evaluation	60ed	3/19/99	5/18/99	233																																																
252	Submit Report to TNRCC	64ed	5/18/99	7/21/99	251																																																
253	Semiannual Report - January 21, 2000 {CP §VII.B.2.}	91d	9/17/99	1/21/00																																																	
254	Perform Data Evaluation	60ed	9/17/99	11/16/99	234																																																
255	Submit Report to TNRCC	66ed	11/16/99	1/21/00	254																																																
256	1999 Annual Report - January 25, 1999 {Permit §V.F. and §III.B.1}	1d	1/25/00	1/25/00																																																	
257	Semiannual Report - July 21, 2000 {CP §VII.B.2.}	91d	3/17/00	7/21/00																																																	
258	Perform Data Evaluation	60ed	3/17/00	5/16/00	235																																																
259	Submit Report to TNRCC	66ed	5/16/00	7/21/00	258																																																

Project:  
Date: 1/9/98

Task Progress

Milestone Summary

Roll Up Task

Roll Up Milestone

Roll Up Progress