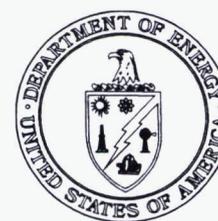


**Department of Energy**

**Ohio Field Office  
Fernald Closure Project  
175 Tri-County Parkway  
Springdale, Ohio 45246**



JUN 26 2006

Mr. James A. Saric, Remedial Project Manager  
United States Environmental Protection Agency  
Region V-SRF-5J  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

DOE-0142-06

Mr. Thomas Schneider, Project Manager  
Ohio Environmental Protection Agency  
Southwest District Office  
401 East Fifth Street  
Dayton, Ohio 45402-2911

Dear Mr. Saric and Mr. Schneider:

**TRANSMITTAL OF THE DRAFT CERTIFICATION DESIGN LETTER AND  
CERTIFICATION PROJECT SPECIFIC PLAN FOR THE STREAM CORRIDORS  
PADDYS RUN AND PILOT PLANT DRAINAGE DITCH**

Enclosed for your review is the draft Certification Design Letter and Certification Project Specific Plan for the Stream Corridors Paddys Run and Pilot Plant Drainage Ditch.

If you have any questions or require additional information, please contact me at (513) 648-3139.

Sincerely,

Johnny W. Reising  
Director

Enclosure

Mr. James Saric  
Mr. Thomas Schneider

-2-

DOE-0142-06

cc w/enclosure:

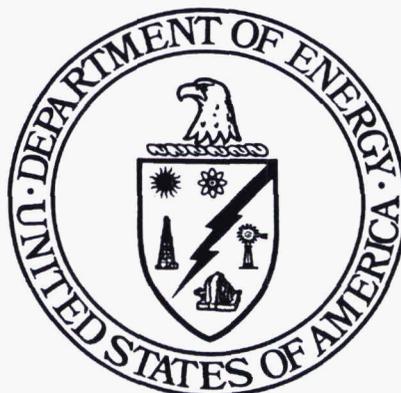
J. Desormeau, OH/FCP  
T. Schneider, OEPA-Dayton (three copies of enclosure)  
G. Jablonowski, USEPA-V, SRF-5J  
M. Cullerton, Tetra Tech  
M. Shupe, HSI GeoTrans  
S. Helmer, ODH  
AR Coordinator, Fluor Fernald, Inc./MS6

cc w/o enclosure:

J. Chiou, Fluor Fernald, Inc./MS88  
F. Johnston, Fluor Fernald, Inc./MS12  
C. Murphy, Fluor Fernald, Inc./MS1

**CERTIFICATION DESIGN LETTER AND  
CERTIFICATION PROJECT SPECIFIC PLAN  
FOR THE STREAM CORRIDORS PADDYS RUN  
AND PILOT PLANT DRAINAGE DITCH**

**FERNALD CLOSURE PROJECT  
FERNALD, OHIO**



**JUNE 2006**

**U.S. DEPARTMENT OF ENERGY**

**20820-PSP-0004  
REVISION B  
DRAFT**

**CERTIFICATION DESIGN LETTER AND  
CERTIFICATION PROJECT SPECIFIC PLAN  
FOR THE STREAM CORRIDORS PADDYS RUN  
AND PILOT PLANT DRAINAGE DITCH**

**Document Number 20820-PSP-0004**

**Revision B**

**June 2006**

**APPROVAL:**

---

Jyh-Dong Chiou, Project Manager  
Environmental Closure Project

Date

---

Rich Abitz, Characterization Manager  
Environmental Closure Project

Date

---

Tom Buhrlage, Sampling Manager  
Environmental Closure Project

Date

---

Reinhard Friske, Quality Assurance/Quality Control  
Safety, Health and Quality

Date

**FERNALD CLOSURE PROJECT**

**Fluor Fernald, Inc.  
P.O. Box 538704  
Cincinnati, Ohio 45253-8704**

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## LIST OF ACRONYMS AND ABBREVIATIONS

ASCOC	area-specific constituent of concern
ASL	Analytical Support Level
CDL	Certification Design Letter
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
COC	constituent of concern
CRDL	contract required detection limit
CU	certification unit
DOE	U.S. Department of Energy
DQO	Data Quality Objectives
EPA	U.S. Environmental Protection Agency
FACTS	Fernald Analytical Computerized Tracking
FAL	Field Activity Log
FCP	Fernald Closure Project
FRL	final remediation level
GPS	Global Positioning System
HWMU	hazardous waste management unit
MDC	minimum detectable concentration
MDL	minimum detectable level
mg/kg	milligrams per kilogram
NAD83	North American Datum of 1983
OEPA	Ohio Environmental Protection Agency
OU	Operable Unit
QA/QC	Quality Assurance/Quality Control
pCi/g	picoCuries per gram
pCi/L	picoCuries per Liter
PPDD	Pilot Plant Drainage Ditch
PR	Paddys Run
PSP	Project Specific Plan
RCRA	Resource Conservation and Recovery Act
RI/FS	Remedial Investigation/Feasibility Study
ROD	Record of Decision
RTIMP	Real-Time Instrumentation Measurement Program
SCQ	Sitewide CERCLA Quality Assurance Project Plan
SED	Sitewide Environmental Database
SEP	Sitewide Excavation Plan
SPL	Sample Processing Laboratory
TAL	Target Analyte List
TAT	Turn-Around-Time
UCL	Upper Confidence Limit
UST	underground storage tank
V/FCN	Variance/Field Change Notice
VSL	Validation Support Level
WAO	Waste Acceptance Organization

**EXECUTIVE SUMMARY**

This document, as with others recently submitted, represents a combination of the Certification Design Letter (CDL) and Certification Project Specific Plan (PSP) for the Stream Corridors Paddys Run/Pilot Plant Drainage Ditch (PR/PPDD) into one document. This document describes the certification design, sampling, analysis, and validation for the PR/PPDD. Certification demonstrates that area-specific constituents of concern (ASCOCs) meet the risk based final remediation levels. The following information is included:

- The boundaries and a description of the areas to be certified under the guidance of this document;
- A discussion of historical data from the areas proposed for certification;
- A discussion of the ASCOC selection process and list of ASCOCs assigned to the PR/PPDD;
- A presentation of the certification unit (CU) boundaries and proposed sampling strategy;
- Details of certification sampling, analysis, and validation that will take place;
- The analytical requirements and the statistical methodology that will be employed; and
- The proposed schedule for the certification activities.

The scope of this CDL/Certification PSP is limited to the PR/PPDD and the area immediately surrounding/adjacent to these areas, as shown in Figure 1-1. Remediation of this area was completed in June 2006. The Stream Corridors Storm Sewer Outfall Ditch has been submitted for certification under separate documentation.

The certification design presented in this document follows the general approach outlined in Section 3.4 of the Sitewide Excavation Plan (SEP, DOE 1998). The subject areas have been characterized through previous sampling investigations and scanning with real-time equipment as well as physical sampling for non-radiological constituents.

Because the stream corridors carried run-off from virtually every remediation area, the entire list of constituents of concern (COCs) presented in Table 2-7 of the SEP was initially retained and submitted for analysis. The small, isolated occurrences of uranium contamination found along the PPDD during the Predesign Investigation were the only COCs identified as requiring remediation. The PR/PPDD Area consists of 21 CUs as shown in Figure 4-1. Total uranium, thorium-228, thorium-232, radium-226, and radium-228 (the sitewide primary radiological COCs) are considered ASCOCs for all CUs in this area. Upon completion of the certification activities described in this document, a Certification Report will be issued.

## 1.0 INTRODUCTION

This Certification Design Letter (CDL)/Certification Project Specific Plan (PSP) describes the certification design, sampling, analysis, and validation necessary to demonstrate that soil in Stream Corridors Paddys Run/Pilot Plant Drainage Ditch (PR/PPDD) Area has met the final remediation levels (FRLs) for all area-specific constituents of concern (ASCOCs). Certification demonstrates that ASCOCs meet the risk based FRLs. The format of this document follows (in general) guidelines presented in the Sitewide Excavation Plan (SEP, DOE 1998) and SEP Addendum (DOE 2001a). Accordingly, it consists of ten sections:

- 1.0 Introduction - Presentation of the purpose, objectives, and scope of this CDL
- 2.0 Historical and Precertification Data - Presentation and discussion of historical soil data and presentation of precertification data from the PR/PPDD
- 3.0 Area-Specific Constituents of Concern - Discussion of selection criteria and ASCOCs for the PR/PPDD
- 4.0 Certification Design and Sampling Program - Presentation of design, surveying, sampling and analytical methodologies
- 5.0 Schedule
- 6.0 Quality Assurance/Quality Control Requirements - Presents the field Quality Control (QC), analytical, and data validation requirements
- 7.0 Health and Safety
- 8.0 Disposition of Waste
- 9.0 Data Management

### References

The major remediation actions for this area included excavation of three above-FRL areas located along the PPDD and its immediate surrounding area as well as the removal of three debris fields located within the area. The 20 certifications units (CUs) in this area are clearly defined within this document as shown in Figure 4-1.

1 1.1 OBJECTIVES

2 The primary objectives of this document are to:

- 3
- 4 ● Define the boundaries of the areas to be certified under the guidance of this CDL/Certification PSP;
- 5 ● Define the ASCOC selection process and list the selected PR/PPDD ASCOCs;
- 6 ● Present the CU boundaries and proposed certification sampling strategy;
- 7 ● Present the details of certification sampling, analysis and validation that will take place;
- 8 ● Summarize the analytical requirements and the statistical methodology employed;
- 9 ● Present maps for acquired real-time precertification data; and
- 10 ● Present the proposed schedule for the certification activities.
- 11

12 1.2 SCOPE AND AREA DESCRIPTION

13 The scope of this CDL/Certification PSP includes details of certification sampling, analysis and validation  
14 that will take place along PR/PPDD and their immediate surrounding area, an area consisting of  
15 approximately 26.3 acres. Figure 1-1 depicts the boundaries, location, and layout of the PR/PPDD. The  
16 topography of this area is presented in Figure 1-2.

17  
18 Just as with other areas, certification of Stream Corridors is being performed in phases based on the  
19 required action for each of the defined sections to be found in this area. This document only deals with the  
20 PR/PPDD. The Storm Sewer Outfall Ditch has been submitted for certification under separate  
21 documentation.

22  
23 Field activities for the PR/PPDD will be consistent with the Sitewide Comprehensive Environmental  
24 Response, Compensation, and Liability Act (CERCLA) Quality Assurance Project Plan (SCQ) and  
25 Section 3.4 of the SEP. This certification sampling program as discussed in Section 4.0 of this document  
26 will be consistent with Data Quality Objectives (DQO) SL-052, Revision 3, which is included as  
27 Appendix B. The sampling proposed in this CDL/Certification PSP will begin following approval of this  
28 document.

29  
30 The ASCOCs for the CUs in the PR/PPDD are total uranium, thorium-228, thorium-232, radium-226, and  
31 radium-228 [the sitewide primary radiological constituents of concern (COCs)].

32  
33 1.3 KEY PROJECT PERSONNEL

34 Key project personnel responsible for performance of the project are listed in Table 1-1.

1  
2  
3

**TABLE 1-1**  
**KEY PERSONNEL**

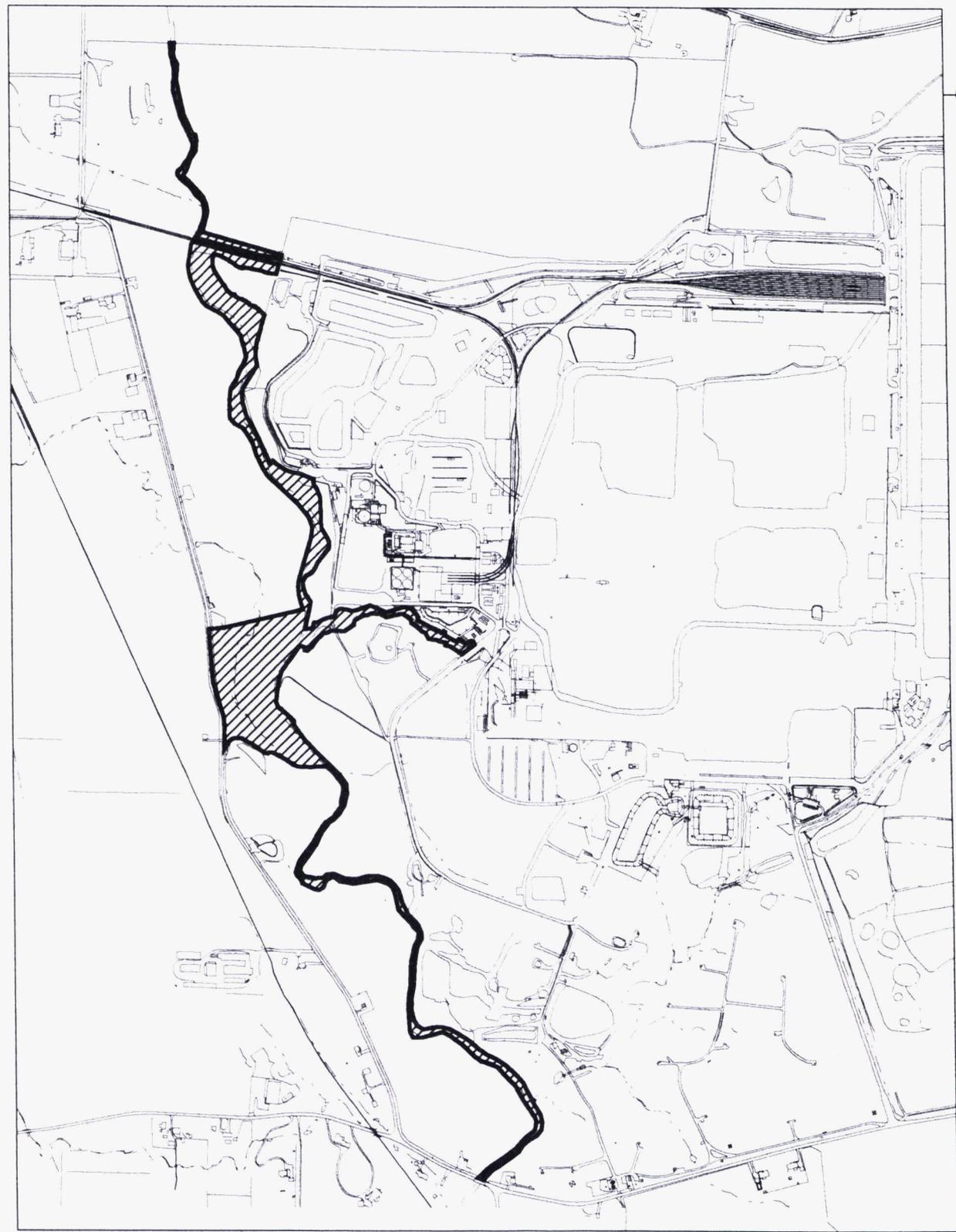
<b>Title</b>	<b>Primary</b>	<b>Alternate</b>
Department of Energy (DOE) Contact	Johnny Reising	TBD
Project Manager	Jyh-Dong Chiou	Rich Abitz
Characterization Manager	Rich Abitz	Debbie Brennan
Stream Corridors Characterization Lead	Debbie Brennan	Krista Flaugh
RTIMP Manager	Mike Frank	Dale Seiller
Field Sampling Manager	Tom Buhrlage	Jim Hey
Surveying Manager	Jim Schwing	Andy Clinton/ Bernie Keinow
WAO Contact	Lawrence Love	Scott Osborn
Laboratory Contact	Paul McSwigan	Amy Meyer
Data Validation Contact	Jim Chambers	Baohe Chen
Field Data Validation Contact	Ervin O'Bryan	Jim Chambers
Data Management Lead	Debbie Brennan	Krista Flaugh
FACTS/SED Database Contact	Larry Harmon	Susan Marsh
Quality Assurance Contact	Reinhard Friske	Darren Wessel
Safety and Health Contact	Garner Powell	Jeff Middaugh

- 4  
5  
6  
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8
- FACTS - Fernald Analytical Computerized Tracking
  - RTIMP - Real-Time Instrumentation Measurement Program
  - SED - Sitewide Environmental Database
  - WAO - Waste Acceptance Organization

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STATE PLANNAR COORDINATE SYSTEM 1983

20-JUN-2006

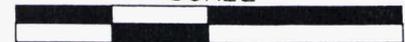


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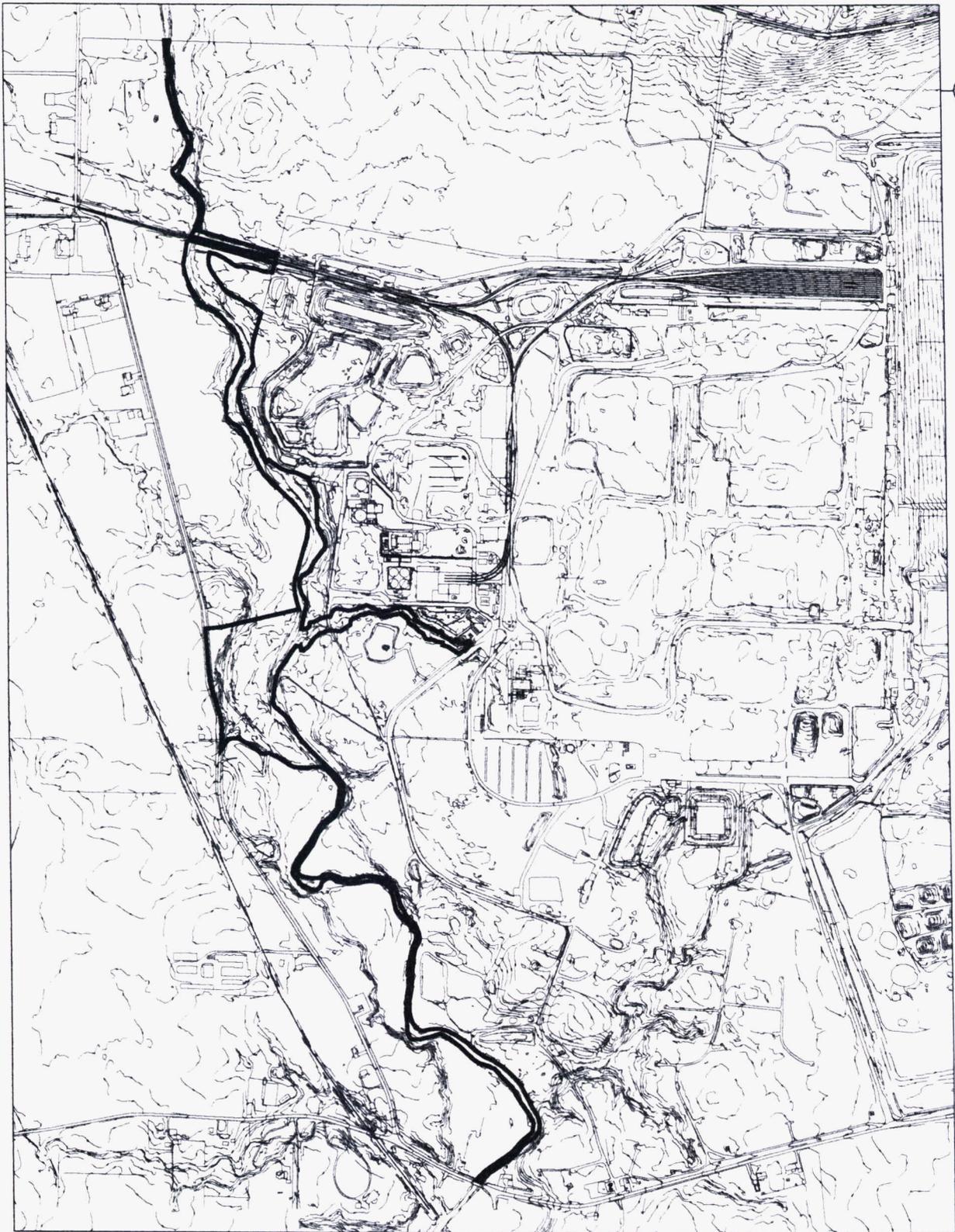
PADDYS RUN  
CERTIFICATION  
BOUNDARY

SCALE



1000 500 0 1000 FEET

FIGURE 1-1. PADDYS RUN AND PILOT PLANT  
DRAINAGE DITCH AREA LOCATION MAP



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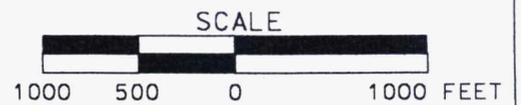


FIGURE 1-2. PADDYS RUN/PILOT PLANT DRAINAGE DITCH - TOPOGRAPHY

## 2.0 HISTORICAL AND PRECERTIFICATION DATA

In accordance with the SEP, prior to conducting precertification and certification activities, all soil demonstrated to contain contamination above the associated FRLs or other applicable action levels must be evaluated for remedial actions.

Before initiating the certification process, all historical soil data within the PR/PPDD Area were pulled from the Sitewide Environmental Database (SED). The purpose of gathering real-time scanning and/or physical sampling data within the PR/PPDD is to determine if the area is ready for certification. Characterization data have been collected from the PR/PPDD as part of the sampling activities prescribed by the 20300-PSP-0013, PSP for the Predesign Characterization of Sediments in Paddys Run and Associated Drainage Features (DOE 2004). Real-time scanning data have been collected as specified in 20300-PSP-0008, PSP for Real-Time Scan of Paddys Run Corridor and Associated Drainage Features (DOE 2003). Based on the results of the above activities, three areas were identified that required remediation due to uranium. The data from the activities mentioned above along with the remedial design were presented in the Excavation Plan for Stream Corridors Pilot Plant Drainage Ditch and Paddys Run (DOE 2005a). After completing the excavations as described in that plan as well as removing three debris fields located along Paddys Run, it was determined that no further remedial actions will be required prior to certification activities for PR/PPDD beginning.

### 2.1 PADDYS RUN/PILOT PLANT DRAINAGE DITCH

#### 2.1.1 Historical, Predesign and Excavation Control

Because of the limited Operable Unit 5 (OU5) Remedial Investigation and Feasibility Study (RI/FS, DOE 1995a and 1995b) data available for the PR/PPDD, extensive characterization was undertaken during predesign. The results of the predesign investigations are presented in the Excavation Plan for Stream Corridors Pilot Plant Drainage Ditch and Paddys Run.

Excavation of the PR/PPDD began in July 2005. Three areas along the PPDD were excavated due to above-FRL contamination of various COCs (see Figure 2-1). Real-Time Measurement Systems controlled all excavations. Also, miscellaneous debris or "discovered" impacted/contaminated material were removed.

#### 2.1.2 Precertification Data

According to guidelines established in Section 3.3.3 of the SEP, precertification activities were conducted to evaluate residual radiological contamination patterns as specified in the Excavation Control PSP for the Stream Corridors (DOE 2005b).

1 Precertification real-time scanning results are presented in Appendix A. The areas within the PR/PPDD  
2 not covered by real-time scanning (as shown on the figures in Appendix A) are either areas with steep  
3 slopes, dense vegetation, or areas that typically are not free of water. Because of one or more of the  
4 above-mentioned conditions, it was not always possible to do real-time analysis. When this occurred, it  
5 was so noted on the figures in Appendix A. These areas will be adequately represented during certification  
6 sampling as illustrated in Figures 4-2 through 4-9.

### 3.0 AREA-SPECIFIC CONSTITUENTS OF CONCERN

In the OU5 Record of Decision (ROD, DOE 1996), there are 80 soil COCs with established FRLs. These COCs were retained for further investigation based on a screening process that considered the presence of the constituent in site soil and the potential risk to a receptor exposed to soil containing this contaminant. In spite of the conservative nature of this COC retention process, many of the COCs with established FRLs have a limited distribution in site soil or the presence of the COC is based on high contract required detection limits (CRDLs). When FRLs were established for these COCs in the OU5 ROD, the FRLs were initially screened against site data presented on spatial maps to establish a picture of potential remediation areas.

By reviewing existing RI/FS data presented on spatial distribution maps, the sitewide list of soil COCs in the OU5 ROD was reduced from 80 to 30. This reduction was possible because the majority of the COCs with FRLs listed in the OU5 ROD have no detections above their corresponding FRL, thus eliminating them from further consideration. The 30 remaining sitewide COCs account for over 99 percent of the combined risk to a site receptor model, and they comprise the list from which all of the remediation ASCOCs are drawn. When planning certification for a remediation area, additional selection criteria are used to derive a subset of these 30 COCs. This subset of COCs is passed along to the certification process.

#### 3.1 SELECTION CRITERIA

All of the sitewide primary ASCOCs (total uranium, radium-226, radium-228, thorium-232, and thorium-228) will be retained as ASCOCs for certification. The selection process for retaining secondary ASCOCs for a remediation area is driven by applying a set of decision criteria. A soil contaminant will be retained as a secondary ASCOC if:

- It was retained as an ASCOC in adjacent Fernald Closure Project (FCP) soil remediation areas;
- It is listed as a soil COC in the OU5 ROD, and it is listed as an ASCOC in Table 2-7 of the SEP for the Remediation Area of interest;
- It is listed as a COC for a hazardous waste management unit (HWMU) or underground storage tank (UST) that lie within the certified area boundary;
- Analytical results show that a contaminant is present above its FRL, and the above-FRL concentrations are not attributable to false positives or elevated CRDLs;
- It can be traced to site use, either through process knowledge or known release of the constituent to the environment; or

- Physical characteristics of the contaminant, such as degradation rate and volatility, indicate it is likely to persist in the soil between time of release and remediation.

Using the above process, the ASCOCs were refined to those listed in Table 2-7 of the SEP. The list of ASCOCs is also presented in Table 3-1 with their respective FRLs.

## 3.2 ASCOC SELECTION PROCESS

### 3.2.1 PR/PPDD - ASCOC Selection

Each ASCOC on the Stream Corridors ASCOC list (see Table 3-1) was evaluated for its relevance to the PR/PPDD. Table 3-2 presents the reason for either retaining or eliminating each ASCOC. In summary, uranium was the only COC identified as above-FRL and needing remediation within this area. Therefore, total uranium, radium-226, radium-228, thorium-228, and thorium-232, which are sitewide primary ASCOCs, will be retained as ASCOCs for the PR/PPDD CUs. The list of COCs retained for certification can be found in Table 3-3.

1  
2  
3

**TABLE 3-1**  
**ASCOCs FOR PADDYS RUN/PPDD**

Primary COCs	Secondary COCs
Radium-226	1,1-Dichloroethene
Radium-228	Antimony
Thorium-228	Aroclor-1254
Thorium-232	Aroclor-1260
Total Uranium	Arsenic
	Benzo(a)anthracene
	Benzo(a)pyrene
	Benzo(b)fluoranthene
	Benzo(g,h,i)perlene
	Benzo(k)fluoranthene
	Beryllium
	Bromodichloromethane
	Cadmium
	Cesium-137
	Chrysene
	Dibenzo(a,h)anthracene
	Dieldrin
	Fluoranthene
	Fluoride
	Indeno(1,2,3-cd)pyrene
	Lead
	Lead-210
	Manganese
	Molybdenum
	Neptunium-237
	Phenantrene
	Plutonium-238
	Pyrene
	Silver
	Strontium-90
	Technetium-99
	Tetrachloroethene
	Thorium-230
	Trichloroethene

4

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**TABLE 3-2**  
**ASCOC LIST FOR PADDYS RUN/PPDD**

<b>Stream Corridors ASCOCs</b>	<b>Retained As ASCOC?</b>	<b>Justification</b>	<b>CUs</b>
<b>PRIMARY ASCOCs</b>			
Radium-226	Yes	Retained as primary ASCOC	All
Radium-228	Yes	Retained as primary ASCOC	All
Thorium-228	Yes	Retained as primary ASCOC	All
Thorium-232	Yes	Retained as primary ASCOC	All
Total Uranium	Yes	Retained as primary ASCOC	All
<b>SECONDARY ASCOCs</b>			
1,1-Dichloroethene	No	No results at or greater than FRL during Predesign	None
Antimony	No	No results at or greater than FRL during Predesign	None
Aroclor-1254	No	No results at or greater than FRL during Predesign	None
Aroclor-1260	No	No results at or greater than FRL during Predesign	None
Arsenic	No	No results above background during Predesign*	None
Benzo(a)anthracene	No	No results at or greater than FRL during Predesign	None
Benzo(a)pyrene	No	No results at or greater than FRL during Predesign	None
Benzo(b)fluoranthene	No	No results at or greater than FRL during Predesign	None
Benzo(g,h,i)perylene	No	No results at or greater than FRL during Predesign	None
Benzo(k)fluoranthene	No	No results at or greater than FRL during Predesign	None
Beryllium	No	No results at or greater than FRL during Predesign	None
Bromodichloromethane	No	No results at or greater than FRL during Predesign	None
Cadmium	No	No results at or greater than FRL during Predesign	None
Cesium-137	No	No results at or greater than FRL during Predesign	None
Chrysene	No	No results at or greater than FRL during Predesign	None
Dibenzo(a,h)anthracene	No	No results at or greater than FRL during Predesign	None
Dieldrin	No	No results at or greater than FRL during Predesign	None
Fluoranthene	No	No results at or greater than FRL during Predesign	None
Fluoride	No	No results at or greater than FRL during Predesign	None
Indeno(1,2,3-cd)pyrene	No	No results at or greater than FRL during Predesign	None
Lead	No	No results at or greater than FRL during Predesign	None
Lead-210	No	No results at or greater than FRL during Predesign	None
Manganese	No	No results at or greater than FRL during Predesign	None
Molybdenum	No	No results at or greater than FRL during Predesign	None
Neptunium-237	No	No results at or greater than FRL during Predesign	None
Phenanthrene	No	No results at or greater than FRL during Predesign	None
Plutonium-238	No	No results at or greater than FRL during Predesign	None
Pyrene	No	No results at or greater than FRL during Predesign	None
Silver	No	No results at or greater than FRL during Predesign	None
Strontium-90	No	No results at or greater than FRL during Predesign	None

**TABLE 3-2**  
**ASCOC LIST FOR PADDYS RUN/PPDD**

<b>Stream Corridors ASCOCs</b>	<b>Retained As ASCOC?</b>	<b>Justification</b>	<b>CUs</b>
<b>SECONDARY ASCOCs (Continued)</b>			
Technetium-99	No	No results at or greater than FRL during Predesign	None
Tetrachloroethene	No	No results at or greater than FRL during Predesign	None
Thorium-230	No	No results at or greater than FRL during Predesign	None
Trichloroethene	No	No results at or greater than FRL during Predesign	None

1  
 2 \*Based on the approved Excavation Plan, although Arsenic was present at above-FRL levels in this area, it  
 3 is consistent with the background levels as identified in the CERCLA/RCRA Background Soil Study  
 4 (DOE 1993) and it's associated addendum (DOE 2001b). Therefore, Arsenic will not be retained as an  
 5 ASCOC for this area certification effort.

1  
2  
3  
**TABLE 3-3**  
**ASCOC LIST FOR PADDYS RUN/PPDD CERTIFICATION UNITS**

<b>ASCOC</b>	<b>MDC</b>	<b>FRL</b>
Total Uranium	8.2 mg/kg	82 mg/kg
Radium-226	0.17 pCi/g	1.7 pCi/g
Radium-228	0.18 pCi/g	1.8 pCi/g
Thorium-228	0.17 pCi/g	1.7 pCi/g
Thorium-232	0.15 pCi/g	1.5 pCi/g

4  
5 MDC - minimum detectable concentration  
6 mg/kg - milligrams per kilogram  
7 pCi/g - picoCuries per gram  
8

## 4.0 CERTIFICATION DESIGN AND SAMPLING PROGRAM

### 4.1 CERTIFICATION DESIGN

The intent of this effort is to certify the soil within the PR/PPDD Area. The certification design for the PR/PPDD (see Figure 4-1) follows the general approach outlined in Section 3.4 of the SEP. The CUs design and sample locations are depicted in Figures 4-2 through 4-10. Twenty-one CUs were designed to represent the PR/PPDD. As discussed in Section 3.0 of this document, the five primary ASCOCs (total uranium, radium-226, radium-228, thorium-228, thorium-232) will be retained in each CU.

Several factors were taken into consideration when determining the boundaries for each CU within the PR/PPDD. Some of these include: historical land use, proximity to other areas of the site, contours of the area to be certified and COC data. Additionally, because the area contained impacted material, it will be comprised of Group 1 CUs to allow for more concentrated sampling and ensure excavation activities and removal of above and below grade structures had no effect on the soil.

#### 4.1.1 Certification Unit Design

The PR/PPDD Area consists of 21 Group 1 CUs that were designed around a combination of former land use, location, shape, and COCs for each area. The PR/PPDD Area encompasses the streambed itself, the banks, areas excavated as part of the remediation process and some areas adjacent to Paddys Run (see Figure 4-1).

#### 4.1.2 Sample Location Design for PR/PPDD

The selection of certification sampling locations was conducted according to Section 3.4.2 of the SEP. Each CU was first divided into 16 approximately equal sub-CUs. Sample locations were then generated by randomly selecting an easting and northing coordinate within the boundaries of each sub-CU, then testing those locations against the minimum distance criteria of the CU. If the minimum distance criteria were not met, an alternative random location was selected for that sub-CU and all the locations were re-tested. This process continued until all 16 random locations met the minimum distance criteria.

All PR/PPDD sub-CUs and planned certification sampling locations are shown on Figures 4-2 through 4-10. Four of the 16 sample locations in each CU are designated with a "V", indicating archive sample locations. One sample location per CU is designated with a "D", indicating a field duplicate sample location. The sample locations, field duplicate samples, and archive samples are identified in Appendix C.

### 4.2 SURVEYING

Before certification sampling activities begin, the North American Datum of 1983 (NAD83) State Planar coordinates for each selected sampling location will be surveyed and identified in the field with a flag. All

1 locations will be field verified to ensure no surface obstacles will prevent collection at the planned  
2 location. The PR/PPDD CU boundaries are shown on Figure 4-1. Appendix C and Figures 4-2  
3 through 4-10 show the sub-CU boundaries as well as tentative certification sampling locations, all of which  
4 meet the minimum distance criterion.

### 6 4.3 PHYSICAL SOIL SAMPLE COLLECTION

#### 7 4.3.1 Sample Collection

8 Certification samples will be collected according to procedure SMPL-01, Solids Sampling, using 3-inch  
9 diameter, 6-inch long, plastic or stainless steel liners. At the discretion of the Field Sampling Lead,  
10 samples may be collected using alternative methods specified in SMPL-01, as long as sufficient volume is  
11 collected from the appropriate depth to perform the prescribed analyses. If necessary, the soil core shall be  
12 divided and placed into the proper sample containers. Samples will be collected from 12 of the 16 sample  
13 locations in the CU, including one field duplicate sample. The archive locations will not be collected  
14 unless necessary. Thirteen samples from the CU (12 plus one field duplicate) will be submitted for  
15 analysis. Upon completion of sample collection, the 0 to 6-inch boreholes will be collapsed and no  
16 additional abandonment is necessary.

17  
18 Quality control requirements will include a duplicate field sample and two container blanks as outlined in  
19 Section 6.1, and will be collected per procedure SMPL-21, Collection of Field Quality Control Samples.  
20 For the duplicate field sample, twice the soil volume (a second core) will be collected at one location in the  
21 CU, and will not be homogenized with the original sample. The location that requires the collection of a  
22 duplicate sample is identified in Appendix C. Container blanks will be collected (as specified in  
23 Section 6.1) from both the core liner and the end caps that will be used to seal it. All samples will be  
24 assigned unique sample identification numbers.

25  
26 If a subsurface obstacle prevents sample collection at the specified location, it can be moved according to  
27 the following guidelines:

- 28  
29 • The distance moved must be as small as possible (less than 3 feet);
- 30  
31 • It must remain within the boundary of the same CU and sub-CU, and must still meet the minimum  
32 distance criterion; and
- 33  
34 • If the distance moved is greater than 3 feet, the move must be documented in a Variance/Field  
35 Change Notice (V/FCN), considered as significant, which will be approved by the agencies prior  
36 to collection.
- 37  
38 • Anytime a location is moved, Figures 4-2 through 4-10 should be used to determine the best  
39 direction to move the point to adhere to the above guidelines. The Characterization Manager or  
40 designee should be contacted when a sample location is moved. All final sampling locations will  
41 be documented in the PR/PPDD Certification Report.

1 Customer sample numbers and FACTS identification numbers will be assigned to all samples collected.  
2 The sample labels will be completed with sample collection information, and technicians will complete a  
3 Field Activity Log (FAL), a Sample Collection Log, and a Chain of Custody/Request for Analysis form in  
4 the field prior to submittal of the samples.

5  
6 Where possible, all soil samples from the CU with like analyses (including the field duplicate) will be  
7 batched and submitted to the Sample Processing Laboratory (SPL) under one set of Chain of Custody/  
8 Request for Analysis forms which will represent one analytical release. The container blanks will be listed  
9 on a separate Chain of Custody/Request for Analysis form. No alpha/beta screens will be required, as  
10 historical information can be used for shipping purposes.

#### 11 12 4.3.2 Equipment Decontamination

13 Decontamination is performed to prevent the introduction of contaminants from sampling equipment to  
14 subsequent soil samples. Field Technicians will ensure that sampling equipment (core tubes and caps) has  
15 been decontaminated prior to transport to the field. As described in SMPL-01, all sampling equipment will  
16 have been decontaminated before it is transported to the field site, and the 6-inch core liners will be  
17 decontaminated using the Level II (Section K.11 of the SCQ) procedure upon receipt from the  
18 manufacturer. Decontamination is also necessary in the field if sampling equipment is reused. If an  
19 alternate sampling method is used, equipment will be decontaminated between collection of sample  
20 intervals, and again after the sampling performed under this PSP is completed. Following  
21 decontamination, clean disposable wipes may be used to replace air-drying of the equipment.

#### 22 23 4.3.3 Physical Sample Identification

24 Each soil certification sample will be assigned a unique sample identification number as  
25 *Remediation Area-CU Number/Identifier-Location^Depth Interval-Analysis-QC*, where:

- 26  
27 PR = Sample collected from Paddys Run  
28  
29 C01 = Certification sample - 1<sup>st</sup> of 21 CUs in the PR/PPDD (certification samples  
30 representing the 21 CUs from the PR/PPDD will be consecutively numbered C01  
31 through C21).  
32  
33 Location = Sample Location number within each CU (1 through 16)  
34  
35 ^ = Separates Location from Depth Interval  
36  
37 Depth Interval = (only if needed) Equals twice the bottom depth (in feet) (i.e., "1" = 0.0 to 0.5',  
38 "2" = 0.5 to 1.0', etc.)  
39  
40 Analysis = "R" indicates radiological analysis and a "V" indications an archive sample.  
41

1 QC = Quality control sample, if applicable. A "D" indicates a field duplicate sample;  
2 "Y" indicates a container blank sample; and "X" indicates a rinsate.  
3

4 For example, a field duplicate sample taken from the tenth sample location from the 4<sup>th</sup> CU in Paddys Run  
5 for radiological analysis would be identified as PR-C04-10^R-D.  
6

#### 7 4.4 ANALYTICAL METHODOLOGY

8 All samples will be prepared for shipment to off-site laboratories per procedure 9501, Shipping Samples to  
9 Off-site Laboratories. Samples will only be shipped to off-site laboratories that are listed on the  
10 Fluor Fernald Approved Laboratories List. The highest total uranium value in the area from predesign  
11 sample boring RTB-1 (44.0 mg/kg), will be used to ship the samples off site.  
12

13 As soon as the samples arrive at the laboratory where the analysis will take place, all samples should be  
14 prepared for analysis (including homogenization), and radiological samples should be sealed to begin the  
15 in-growth period for radium analysis. Preliminary gamma data will be expected on a 10-day turnaround  
16 time (TAT). A 30-day TAT will be required for the final standard in-growth gamma analysis and data  
17 reporting.  
18

19 The sampling and analytical requirements are listed in Table 4-1 and the Target Analyte Lists (TALs) are  
20 shown in Table 4-2.  
21

22 Where possible, all soil samples from the CU with like analyses (including the field duplicate) will be  
23 batched and submitted to SPL under one set of Chain of Custody/Request for Analysis forms which will  
24 represent one analytical release. Container blanks will be listed under a separate Chain of Custody/  
25 Request for Analysis form but may be batched together in one analytical release.  
26

27 Laboratory analysis of certification samples will be conducted using an approved analytical method, as  
28 discussed in Appendix H of the SEP. The Minimum Detectable Level (MDL) is set at 10 percent of the  
29 FRL. Analyses will be conducted to either Analytical Support Level (ASL) D or E. All requirements for  
30 ASL E are the same as for ASL D except the MDL for the selected analytical method must be at least  
31 10 percent of FRL. All results will be validated to Validation Support Level (VSL) B, and a minimum of  
32 10 percent of the results will be validated to VSL D. The CUs to be validated to VSL D will be PR-C01,  
33 PR-C10, and PR-C20. Samples rejected during validation may be re-analyzed, or an alternate sample may  
34 be collected and substituted if there is insufficient material available from the initial sample. If any sample  
35 fails validation, all data from the laboratory with the rejected result will then be validated to VSL D to  
36 determine the integrity of all data from that laboratory. Once data are validated, results will be entered into  
37 the SED.  
38

1 4.5 STATISTICAL ANALYSIS

2 Once data are entered into the SED, a statistical analysis will be performed to evaluate the pass/fail criteria  
3 for each CU. The statistical approach is discussed in Section 3.4.3, Appendix G of the SEP, and  
4 Section 3.4.8 of the SEP Addendum.

5  
6 Two criteria must be met for the CU to pass certification. If the data distribution is normal or lognormal,  
7 the first criterion compares the 95 percent Upper Confidence Limit (UCL) on the mean of each primary  
8 COC to its FRL, or the 90 percent UCL on the mean of each secondary ASCOC. On an individual  
9 CU basis, any ASCOC with the 95 percent UCL above the FRL results for primary ASCOCs (or  
10 90 percent UCL above the FRL results for secondary COCs) results in that CU failing certification. If  
11 the data distribution is not normal or lognormal, the appropriate nonparametric approach discussed in  
12 Appendix G of the SEP will be used to evaluate this first criterion. The second criterion is the hotspot  
13 criterion, which states that primary or secondary ASCOC results must not exceed two times the FRL.  
14 When the given UCL on the mean for each COC is less than its FRL and the hotspot criterion is met, the  
15 CU will be considered certified.

16  
17 In the event that the CU fails certification, the following scenarios will be evaluated: 1) a high variability  
18 in the data set, 2) localized contamination, and 3) widespread contamination. Details on the evaluation and  
19 responses to these possible outcomes are provided in Section 3.4.5 of the SEP. When the CU within the  
20 scope of this CDL has passed certification, a certification report will be issued. The Certification Report  
21 will be submitted to the U.S. Environmental Protection Agency (EPA) and the Ohio Environmental  
22 Protection Agency (OEPA) to receive acknowledgement that the pertinent operable unit remedial action  
23 was completed and the individual CU is certified to be released for interim or final land use. Section 7.4 of  
24 the SEP provides additional details and describes the required content of the Certification Reports.

**TABLE 4-1  
 SAMPLING AND ANALYTICAL REQUIREMENTS**

TAL	Method	Sample Matrix	ASL	TATs	Preservative	Container <sup>b</sup>	Minimum Mass/Volume
TAL A	Gamma Spec	Solid	D/E <sup>a</sup>	Preliminary gamma 10 days Final gamma 30 days	None	Glass with Teflon-lined lid	500 g (1500 g) <sup>c</sup>
TAL A	Gamma Spec	Liquid (rinsate <sup>d</sup> )	D/E <sup>a</sup>	30 days	HNO <sub>3</sub> pH<2	Glass or Polyethylene	4 liters

<sup>a</sup> Samples will be analyzed according to ASL D requirements but the minimum detection level may cause some analyses to be considered ASL E.

<sup>b</sup> Sample container types may be changed at the direction of the Field Sampling Lead, as long as the volume requirements, container compatibility requirements, and SCQ requirements are met.

<sup>c</sup> At the direction of the Field Sampling Lead, triple the specified volume must be collected for all samples at one location in the CU in order for the contract laboratory to perform the required quality control analysis. The samples shall be identified on the Chain of Custody/Request for Analysis forms as "designated for laboratory QC".

<sup>d</sup> If "push tubes" are used for sampling, the off-site laboratories will be sent container blanks. If an alternative sample method is used, a rinsate will be collected by the Field Technicians.

**ADDITIONAL INFORMATION**

Historical data for shipment of these samples is 44 mg/kg total uranium from boring RTB-1.

All data will be validated. The samples to be validated to VSL D will be from CUs PR-C01, PR-C10, and PR-C20.

Approximately 21 rinsates or 2 container blanks for rads will be submitted under this project.

1  
2  
3  
4  
5  
6  
7

**TABLE 4-2**  
**TARGET ANALYTE LISTS**

**20820-PSP-0004-A**  
**(ASL D/E\*)**  
**(260 soil analyses specified in the PSP)**

Analyte	FRL	MDL	MDL (water)
Total Uranium	82 mg/kg	8.2 mg/kg	650 pCi/L
Radium-226	1.7 pCi/g	0.17 pCi/g	30 pCi/L
Radium-228	1.8 pCi/g	0.18 pCi/g	30 pCi/L
Thorium-228	1.7 pCi/g	0.17 pCi/g	30 pCi/L
Thorium-232	1.5 pCi/g	0.15 pCi/g	30 pCi/L

8  
9 \* Analytical requirements will meet ASL D but the MDL may cause some analyses to be considered ASL E.

10  
11 pCi/L - picoCuries per liter



**5.0 SCHEDULE**

1  
2  
3 The following draft schedule shows key activities for the completion of the work within the scope of this  
4 CDL.

<u>Activity</u>	<u>Target Date</u>
Submittal of Certification Design Letter	June 21, 2006
Start of Certification Sampling	July 26, 2006
Complete Field Work	August 2, 2006
Complete Analytical Work	August 9, 2006
Complete Data Validation and Statistical Analysis	August 16, 2006
Submit Certification Report	August 21, 2006*

5 \*Only the date for submittal of the Certification Report is a commitment to the EPA and OEPA. Others  
6 dates are internal target completion dates.

## 6.0 QUALITY ASSURANCE/QUALITY CONTROL REQUIREMENTS

### 6.1 FIELD QUALITY CONTROL SAMPLES, ANALYTICAL REQUIREMENTS AND DATA VALIDATION

Per the requirements of the SEP and DQO SL-052, Revision 3 (Appendix B), the field quality control, analytical and data validation requirements are as follows:

- Field QC requirements include one field duplicate for the CU, as noted in Section 4.3 and identified in Appendix B. The field duplicate sample will be analyzed for the ASCOCs from the CU in which they were collected.

If “push tubes” are used for sample collection, two container blanks will be collected - one before sample collection begins and one at the conclusion of sample collection. The container blank samples will be analyzed for the primary radiological COCs that are identified in TAL A (see Table 4-2). If an alternate sample collection method is used, one rinsate will be collected at a minimum frequency of one per 20 pieces of equipment reused in the field.

- All analyses will be performed at ASL D or E, where E meets the minimum detection level of 10 percent of the FRL and is above the SCQ ASL D detection level, but the analyses meet all other SCQ ASL D criteria. An ASL D data package will be provided for all of the data.
- All field data will be validated. A minimum of 10 percent of the laboratory data will be validated to VSL D with the remainder validated to VSL B. The CUs to be validated to VSL D will be PR-C01, PR-C10, and PR-C20. If any result is rejected during validation, the sample will be re-analyzed or an archive location will be sampled and analyzed in its place. If necessary, this change will be documented in a V/FCN.

Once all data are validated as required, results will be entered into the SED and a statistical analysis will be performed to evaluate the pass/fail criteria for each CU. The statistical approach is discussed in Section 3.4.3 and Appendix G of the SEP.

If any sample collection or analytical methods are used that are not in accordance with the SCQ, the Project Manager and Characterization Manager must determine if the qualitative data from the samples will be beneficial to certification decision making. If the data will be beneficial, the Project Manager and Characterization Manager will ensure that:

- A variance to the PSP will be written to document references confirming that the new method supports data needs,
- Variations from the SCQ methodology are documented in a variance to the PSP, or
- Data validation of the affected samples is requested or qualifier codes of “J” (estimated) and “R” (rejected) be attached to detected and non-detected results, respectively.

1 **6.2 PROJECT SPECIFIC PROCEDURES, MANUALS, AND DOCUMENTS**

2 Programs supporting this work are responsible for ensuring team members work to and are trained to  
3 applicable documents. Additionally, programs supporting this work are responsible for ensuring team  
4 members in their organizations are qualified and maintain qualification for site access requirements. The  
5 Project Manager will be responsible for ensuring any project-specific training required to perform work per  
6 this PSP is conducted.

7  
8 To ensure consistency and data integrity, field activities in support of the PSP will follow the requirements  
9 and responsibilities outlined in the procedures and guidance documents referenced below and in the  
10 References section.

- 11  
12
- 13 • 20100-HS-0002, Soil and Disposal Facility Project Integrated Health and Safety Plan
  - 14 • Sitewide CERCLA Quality Assurance Project Plan (SCQ)
  - 15 • SH-1006, Event Investigation and Reporting
  - 16 • ADM-02, Field Project Prerequisites
  - 17 • EQT-06, Geoprobe® Model 5400 and Model 6600
  - 18 • EQT-33, Real-Time Differential Global Positioning System
  - 19 • SMPL-01, Solids Sampling
  - 20 • SMPL-21, Collection of Field Quality Control Samples
  - 21 • 9501, Shipping Samples to Off-site Laboratories
  - 22 • Trimble Pathfinder Pro-XL GPS Operation Manual

23 **6.3 INDEPENDENT ASSESSMENT**

24 An independent assessment may be performed by the FCP Quality Assurance (QA)/QC organization by  
25 conducting a surveillance, consisting of monitoring/observing ongoing project activities and work areas to  
26 verify conformance to specified requirements. The surveillance will be planned and documented in  
27 accordance with Section 12.3 of the SCQ.

28  
29 **6.4 IMPLEMENTATION OF CHANGES**

30 Before the implementation of changes, the Field Sampling Lead will be informed of the proposed changes.  
31 Once the Field Sampling Lead has obtained written or verbal approval (electronic mail is acceptable) from  
32 the Characterization Manager and QA/QC for the changes to the PSP, the changes may be implemented.  
33 Changes to the PSP will be noted in the applicable FALs and on a V/FCN. QA/QC must receive the  
34 completed V/FCN, which includes the signatures of the Characterization and Sampling Managers,  
35 Project Manager, and QA/QC within seven days of implementation of the change. The EPA and OEPA  
36 will be given a 15-day review period prior to implementing the change(s) for any V/FCNs identified as  
37 “significant” per project guidelines.

## 7.0 HEALTH AND SAFETY

1  
2  
3 Coordinate with representatives of the Health and Safety and Industrial Hygiene and Construction for  
4 requirements to enter this area. Any hazards identified during the project walk-down must be  
5 corrected/controlled prior to the start of work. Weekly walk-downs will be conducted throughout the  
6 course of the project in accordance with SPR 1-10, Safety Walk-Throughs. All work performed on this  
7 project will be performed in accordance with applicable Environmental Services procedures, RM-0020,  
8 (Radiological Control Requirements Manual), RM-0021 (Safety Performance Requirements Manual),  
9 Fluor Fernald work permits, Radiological Work Permit, penetration permits, Construction Traveler, and  
10 other applicable permits. The radiological work requirements for activities will be detailed in  
11 activity-specific RWPs. Concurrence with applicable safety permits is required by each technician in the  
12 performance of their assigned duties.

13  
14 A safety briefing will be conducted prior to the initiation of field activities. Fluor Fernald managers and  
15 supervisors are responsible for ensuring that all field activities comply with the Safety and Health  
16 requirements and ensuring compliance with the Work Plan. These briefings will be documented.  
17 Personnel who are not documented as having completed these briefings will not participate in the  
18 execution of field activities.

19  
20 Personnel will also be briefed on any health and safety documents (such as Travelers) that may apply to the  
21 project work scope. During the course of this project, operators shall maintain a 50-foot buffer zone  
22 between equipment and sampling personnel where field conditions and working space permit. When this  
23 buffer zone cannot be maintained, sampling personnel must communicate their intentions to move around  
24 or near the equipment with the operators through eye contact and verbal communication or hand signals.  
25 Additionally, the sampling team will utilize traffic cones or other equipment to designate a safe buffer zone  
26 for their needs when the 50-foot boundary is not practical. Additional safety information can be found in  
27 20100-HS-0002, Soil and Disposal Facility Project Integrated Health and Safety Plan. All personnel have  
28 stop-work authority for imminent safety hazards or other hazards resulting from noncompliance with the  
29 applicable safety and health practices.

30  
31 All personnel entering the Construction Area will obtain a pre-entry briefing on current activities or  
32 hazards that may affect their work from Construction management. Additionally, prior to entry into an  
33 excavation area, the Competent Person for Excavation shall be contacted to assure that the daily inspection  
34 has been completed and the excavation is safe to enter.

35  
36 Sampling Leads will be provided with cellular phones for all sampling activities, and **all emergencies will**  
37 **be reported by dialing 911 and 648-6511.** Announcements for severe weather will be provided to select

- 1 company issued cell phones. Cellular phones are provided to the Technicians by FCP, as needed. As soon
- 2 as possible, field personnel are to contact their supervisor and Health and Safety Representative after any
- 3 unplanned event or injury.

**8.0 DISPOSITION OF WASTE**

1

2

3 During sampling activities, field personnel may generate small amounts of soil, water, and contact waste.  
4 Excess soil generated during sample collection will be replaced in the borehole. Contact waste generation  
5 will be minimized by limiting contact with sample media, and by only using disposable materials that are  
6 necessary. Contact waste will be bagged and brought back to site for disposal in an uncontrolled area  
7 dumpster. Generation of decontamination waters will be minimized in the field. Decontamination water  
8 that is generated will be allowed to discharge into the streambed.

9

10 Following analysis, any remaining soil and/or sample residuals will remain at the off-site laboratories for a  
11 specified period of time as defined in their contracts with Fluor Fernald. Prior authorization must be  
12 obtained from the Characterization Manager, or designee, to disposition samples collected under this PSP.

## 9.0 DATA MANAGEMENT

1  
2  
3 A data management process will be implemented so information collected during the investigation will be  
4 properly managed to satisfy data end use requirements after completion of field activities. As specified in  
5 Section 5.1 of the SCQ, sampling teams will describe daily activities on a FAL, which should be  
6 sufficiently detailed for accurate reconstruction of the events without reliance on memory. Sample  
7 Collection Logs will be completed according to protocols specified in Appendix B of the SCQ and in  
8 applicable procedures. These forms will be maintained in loose-leaf form and uniquely numbered  
9 following the sampling event.

10  
11 All field measurements, observations, and sample collection information associated with physical sample  
12 collection will be recorded, as applicable, on the Sample Collection Log, the FAL, the Chain of  
13 Custody/Request for Analysis form, the Lithologic Log, and Borehole Abandonment Record. The  
14 PSP number will be on all documentation associated with these sampling activities.

15  
16 Samples will be assigned a unique sample number as explained in Section 4.3 and listed in Appendix C.  
17 This unique sample identifier will appear on the Sample Collection Log and Chain of Custody/Request for  
18 Analysis form and will be used to identify the samples during analysis, data entry, and data management.

19  
20 Technicians will review all field data for completeness and accuracy then forward the field data package to  
21 the Field Data Validation Contact for final QA/QC review. Analytical data will be entered into the SED  
22 by Sample Data Management personnel. Analytical data that is designated for data validation will be  
23 forwarded to the Data Validation Group. The PSP requirements for analytical data validation are outlined  
24 in Section 4.1. Analytical data will be reviewed by the Data Management Lead upon receipt from the  
25 off-site laboratories.

26  
27 Following field and analytical data validation, the Sample Data Management organization will perform  
28 data entry into the SED. The original field data packages, original analytical data packages, and original  
29 documents generated during the validation process will be maintained as project records by the  
30 Sample Data Management organization.

31  
32 To ensure that correct coordinates and survey information are tied to the final sample locations in the  
33 database, the following process will take place. Upon surveying all locations identified in the PSP, the  
34 Surveying Manager will provide the Data Management Lead (i.e., Characterization) with an electronic file  
35 of all surveyed coordinates and surface elevations. The Sampling Manager will provide the Data  
36 Management Lead with a list of any locations that must be moved during penetration permitting or sample  
37 collection, and the Data Management Lead will update the electronic file with this information. After

- 1 sample collection is complete, the Data Management Lead will provide this electronic file to the Database
- 2 Contact for uploading to SED.

## REFERENCES

- 1  
2  
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10 Management Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
11  
12 U.S. Department of Energy, 1996, "Record of Decision for Remedial Actions at Operable Unit 5," Final,  
13 Fernald Environmental Management Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
14  
15 U.S. Department of Energy, 1998, "Sitewide Excavation Plan," Final, Fernald Environmental Management  
16 Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
17  
18 U.S. Department of Energy, 2001a, "Addendum to the Sitewide Excavation Plan," Final, Fernald  
19 Environmental Management Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
20  
21 U.S. Department of Energy, 2001b, "Addendum to the CERCLA/RCRA Background Soil Study," Final,  
22 Fernald Environmental Management Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
23  
24 U.S. Department of Energy, 2003, "Project Specific Plan for Real-Time Scan of Paddys Run Corridor and  
25 Associated Drainage Features," Revision 2, Fernald Closure Project, DOE, Fernald Area Office,  
26 Cincinnati, Ohio.  
27  
28 U.S. Department of Energy, 2004, "Project Specific Plan for the Predesign Characterization of Sediments  
29 in Paddys Run and Associated Drainage Features," Revision 1, Fernald Closure Project, DOE, Fernald  
30 Area Office, Cincinnati, Ohio.  
31  
32 U.S. Department of Energy, 2005a, "Excavation Plan for Stream Corridors Paddys Run and Pilot Plant  
33 Drainage Ditch," Final, Fernald Closure Project, DOE, Fernald Area Office, Cincinnati, Ohio.  
34  
35 U.S. Department of Energy, 2005b, "Project Specific Plan for the Excavation Control and Precertification  
36 of Stream Corridors Paddys Run and Pilot Plant Drainage Ditch," Revision 0, Fernald Closure Project,  
37 DOE, Fernald Area Office, Cincinnati, Ohio.

**APPENDIX A**

**REAL-TIME DATA MAPS FOR STREAM CORRIDORS  
PADDYS RUN AND STORM SEWER OUTFALL DITCH**

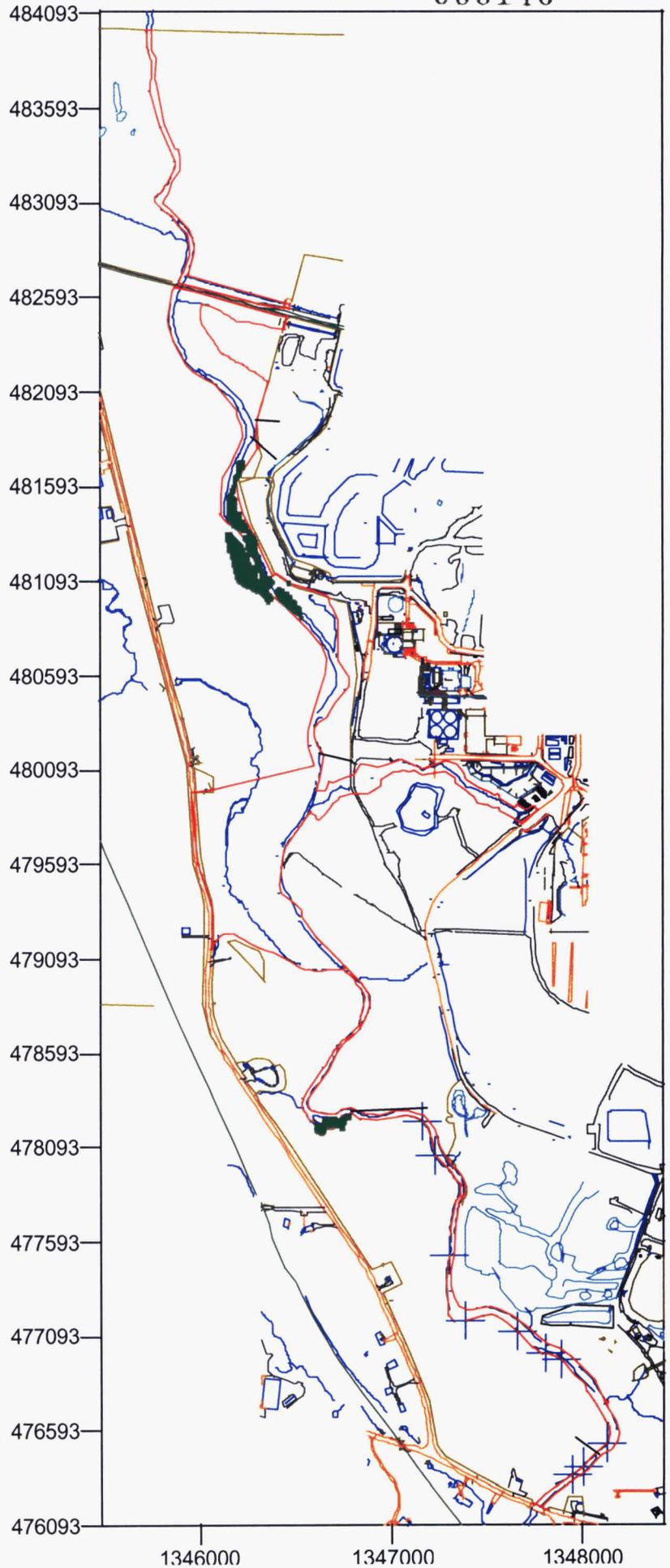
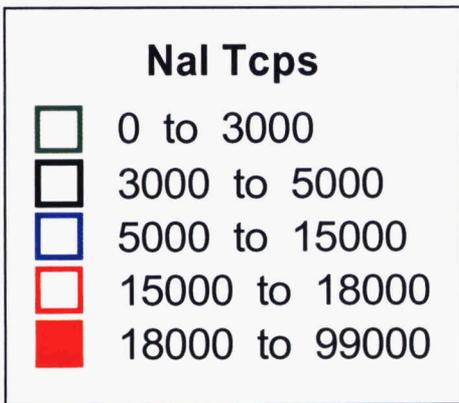
# Figure A - 1 Paddys Run/ Pilot Plant Drainage Ditch Phase 1 Total Gross Counts per Second

## Nal Data Groups

RSS1\_2529\_04-11-2006  
RSS1\_2536\_04-13-2006  
RSS4\_1035\_04-14-2006

## Measurement Period:

04-11-2006 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P1\_TC.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls

**Figure A - 2 Paddys Run/  
Pilot Plant Drainage Ditch  
Phase 1 Moisture Corrected  
Radium-226**

**HPGe Detector IDs:**

30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

**Nal Data Groups**

RSS1\_2529\_04-11-2006  
RSS1\_2536\_04-13-2006  
RSS4\_1035\_04-14-2006

**Measurement Period:**

09-28-2000 thru 04-14-2006

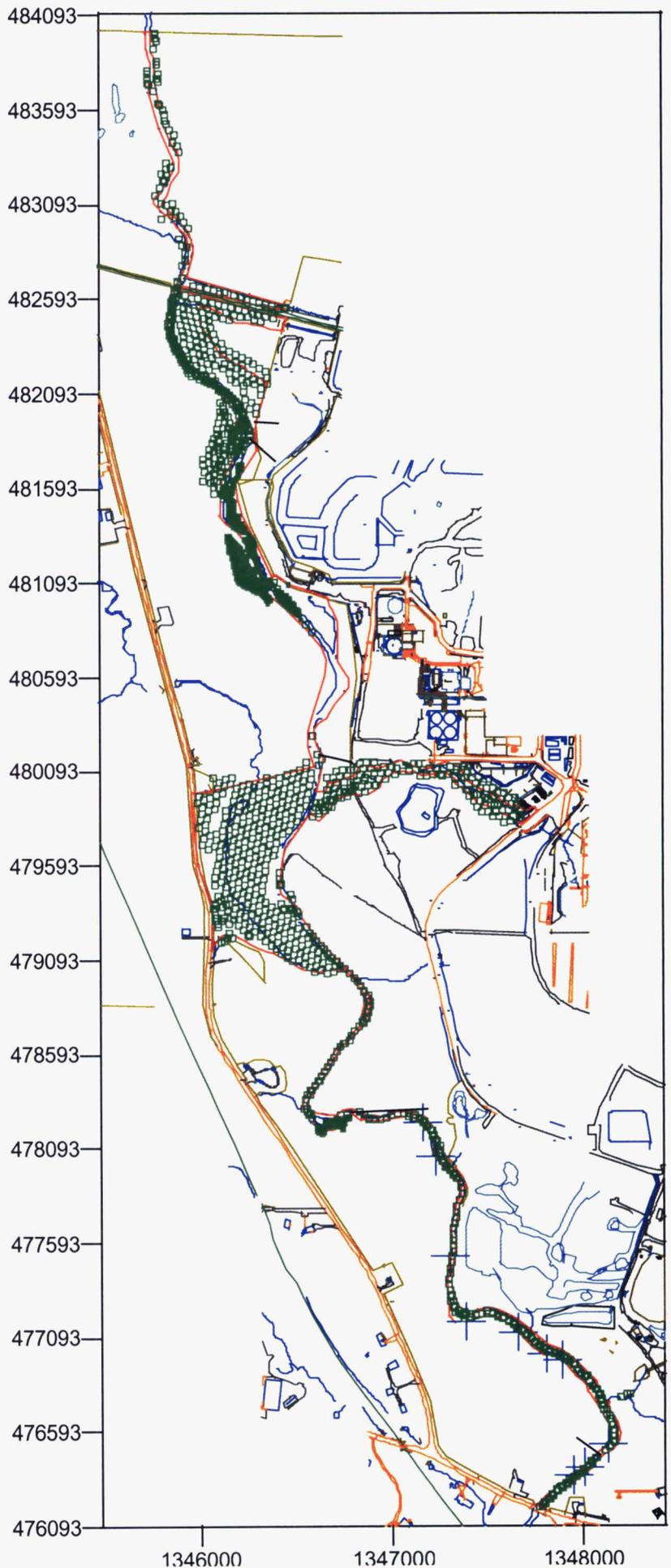
**Nal Ra-226 in pCi/g**

	-9999 to 5.1
	5.1 to 9999

**HPGe Ra-226 in pCi/g**

	-999 to 5.1
	5.1 to 999

RTIMP DWG ID: PR&PPDD\_P1\_RA.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls



**Figure A - 3 Paddys Run/  
Pilot Plant Drainage Ditch  
Phase 1 Moisture Corrected  
Thorium-232**

**HPGe Detector IDs:**

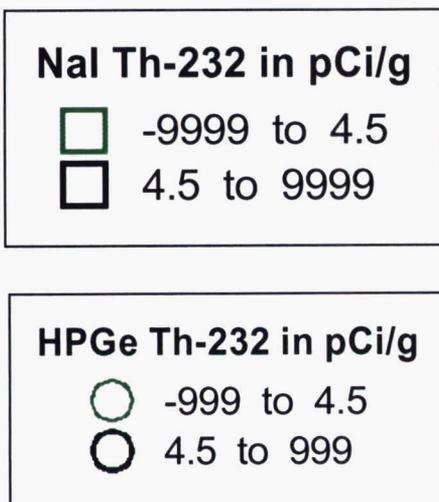
30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

**Nal Data Groups**

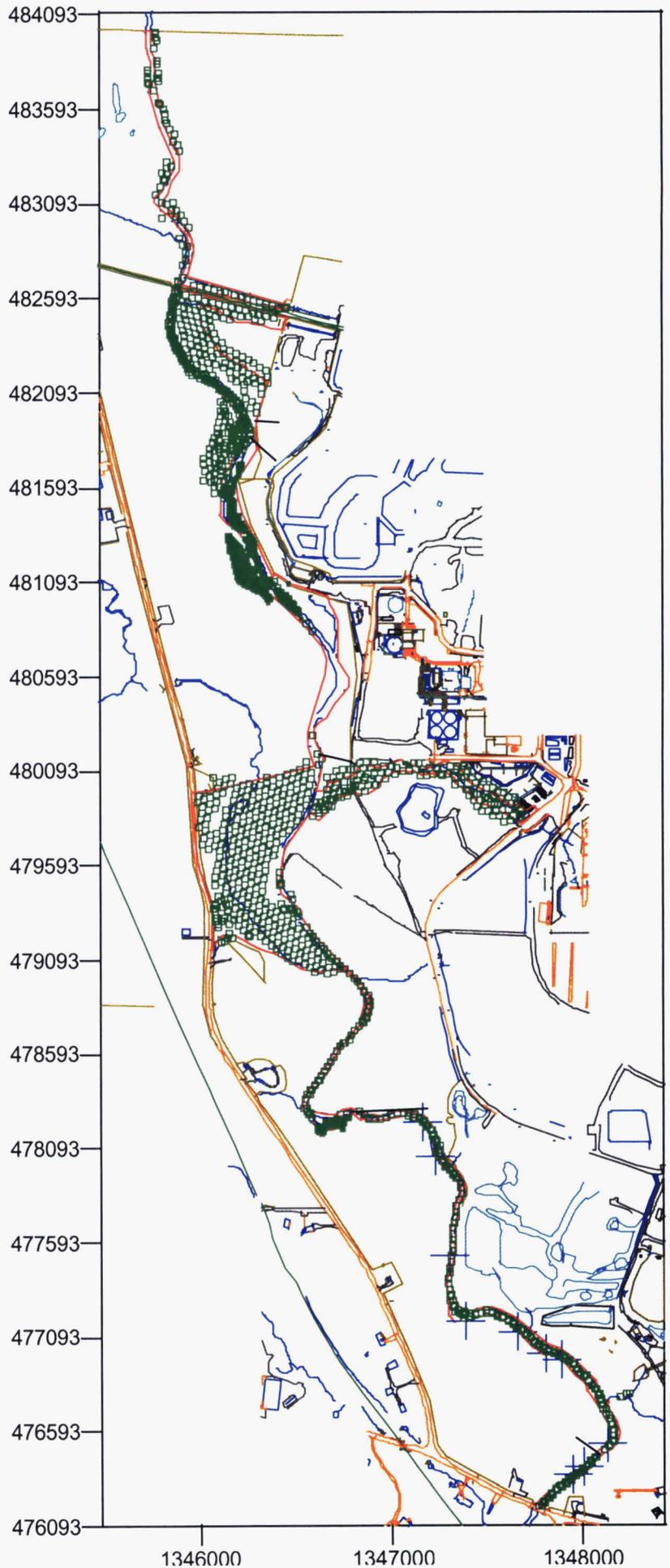
RSS1\_2529\_04-11-2006  
RSS1\_2536\_04-13-2006  
RSS4\_1035\_04-14-2006

**Measurement Period:**

09-28-2000 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P1\_TH.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls



**Figure A - 4 Paddys Run/  
Pilot Plant Drainage Ditch  
Phase 1 Moisture Corrected  
Total Uranium**

**HPGe Detector IDs:**

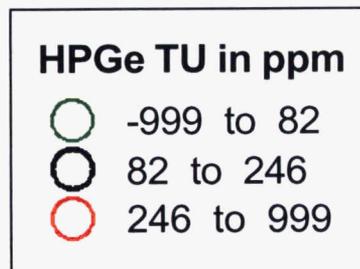
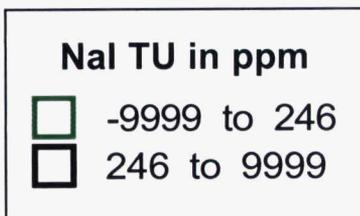
30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

**Nal Data Groups**

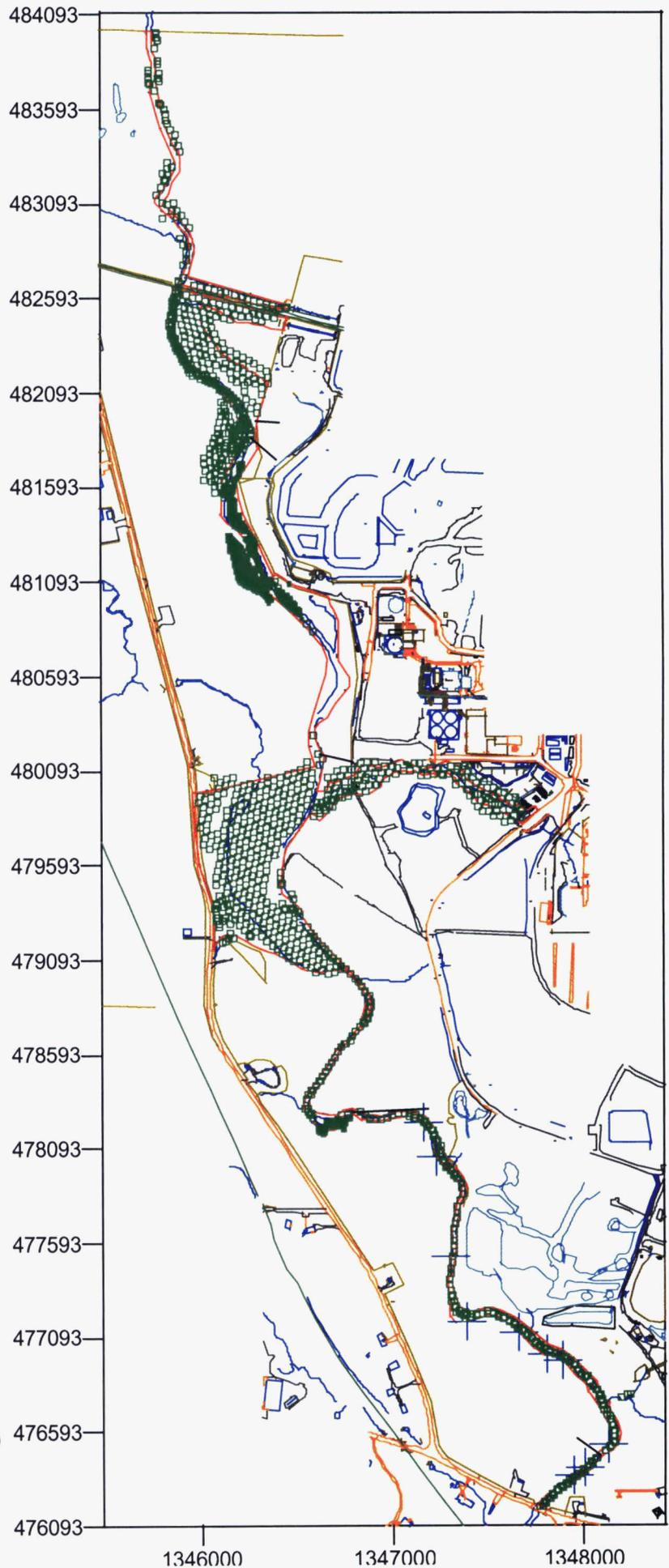
RSS1\_2529\_04-11-2006  
RSS1\_2536\_04-13-2006  
RSS4\_1035\_04-14-2006

**Measurement Period:**

09-28-2000 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P1\_TU.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls



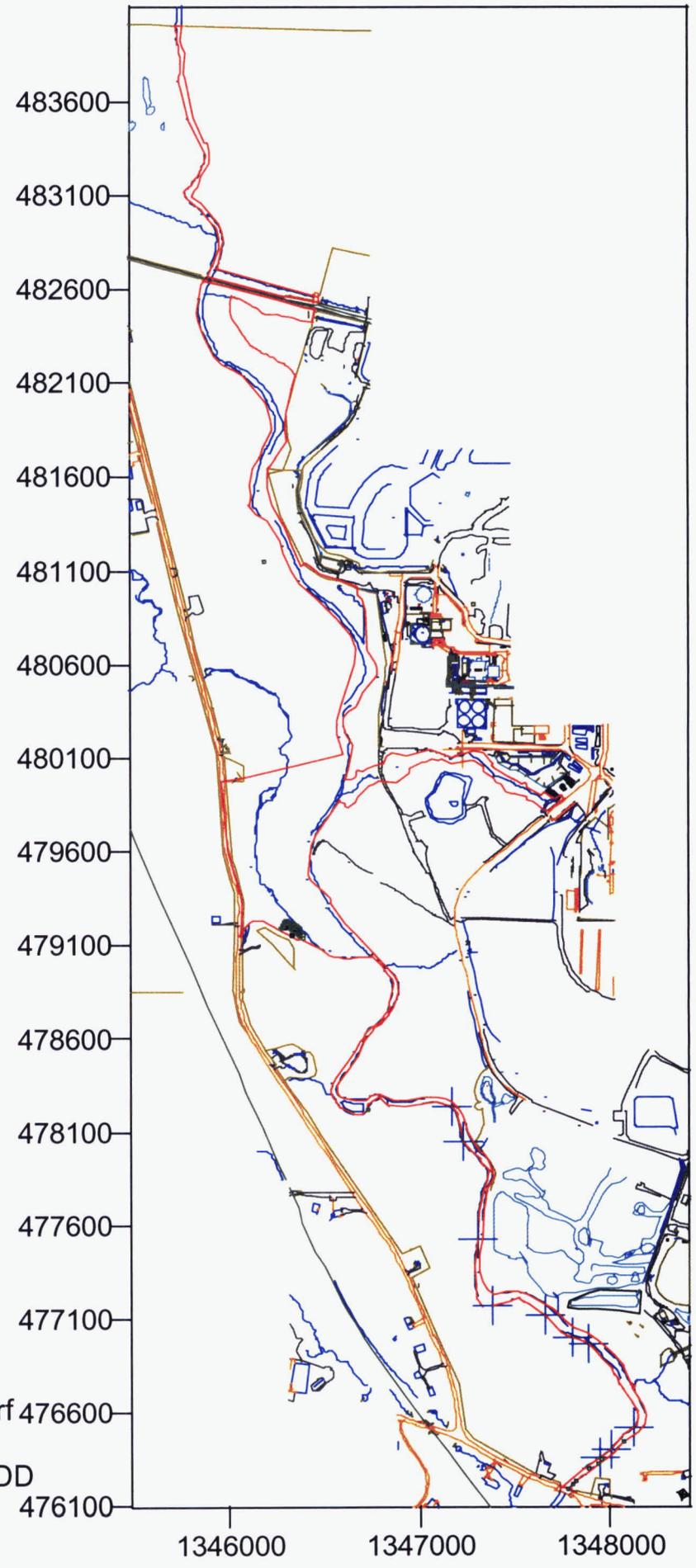
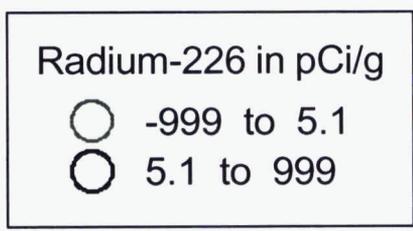
# Figure A - 5 Paddys Run/ Pilot Plant Drainage Ditch Phase 2 Moisture Corrected Radium-226

## HPGe Detector IDs:

30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

## Measurement Period:

03-03-2005 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P2\_RA.srf  
 Project ID: CDL&Certification PSP for  
 Stream Corridors - PR&PPDD  
 Prepared: D.Seiller 04-17-2006  
 Support Data: PR&PPDD\_P1.xls

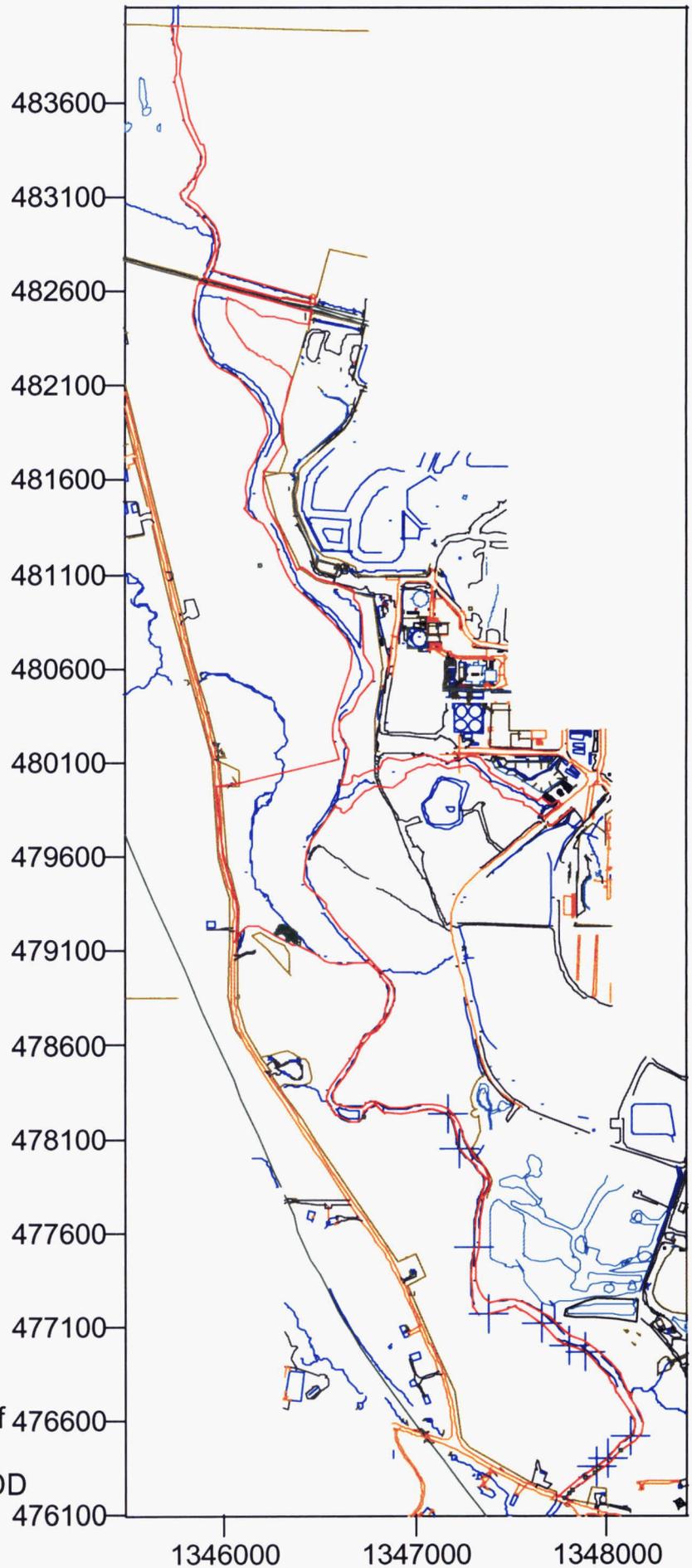
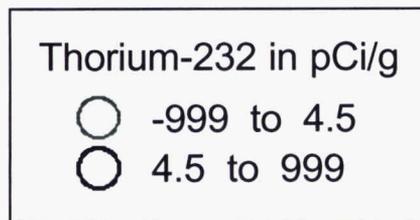
**Figure A - 6 Paddys Run/  
Pilot Plant Drainage Ditch  
Phase 2 Moisture Corrected  
Thorium-232**

**HPGe Detector IDs:**

30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

**Measurement Period:**

03-03-2005 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P2\_TH.srf 476600  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls 476100

1346000 1347000 1348000

006149

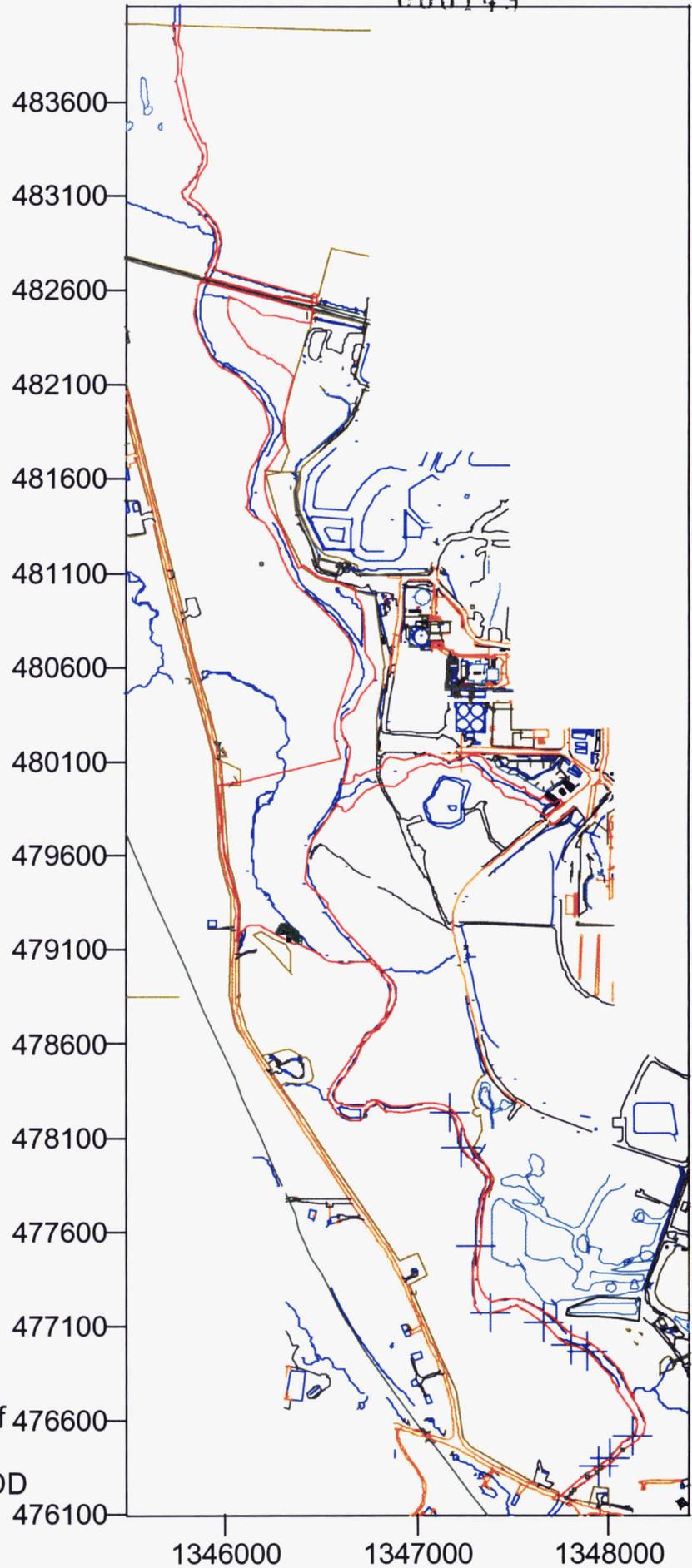
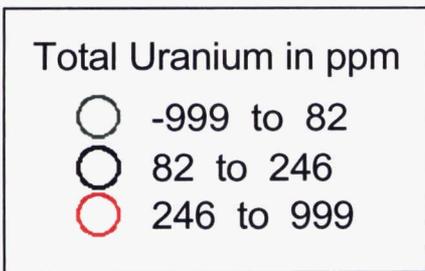
# Figure A - 7 Paddys Run/ Pilot Plant Drainage Ditch Phase 2 Moisture Corrected Total Uranium

## HPGe Detector IDs:

30904, 30687, 40743,  
31265, 30699, 40227,  
31204, 30716

## Measurement Period:

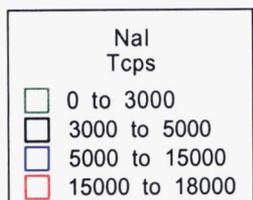
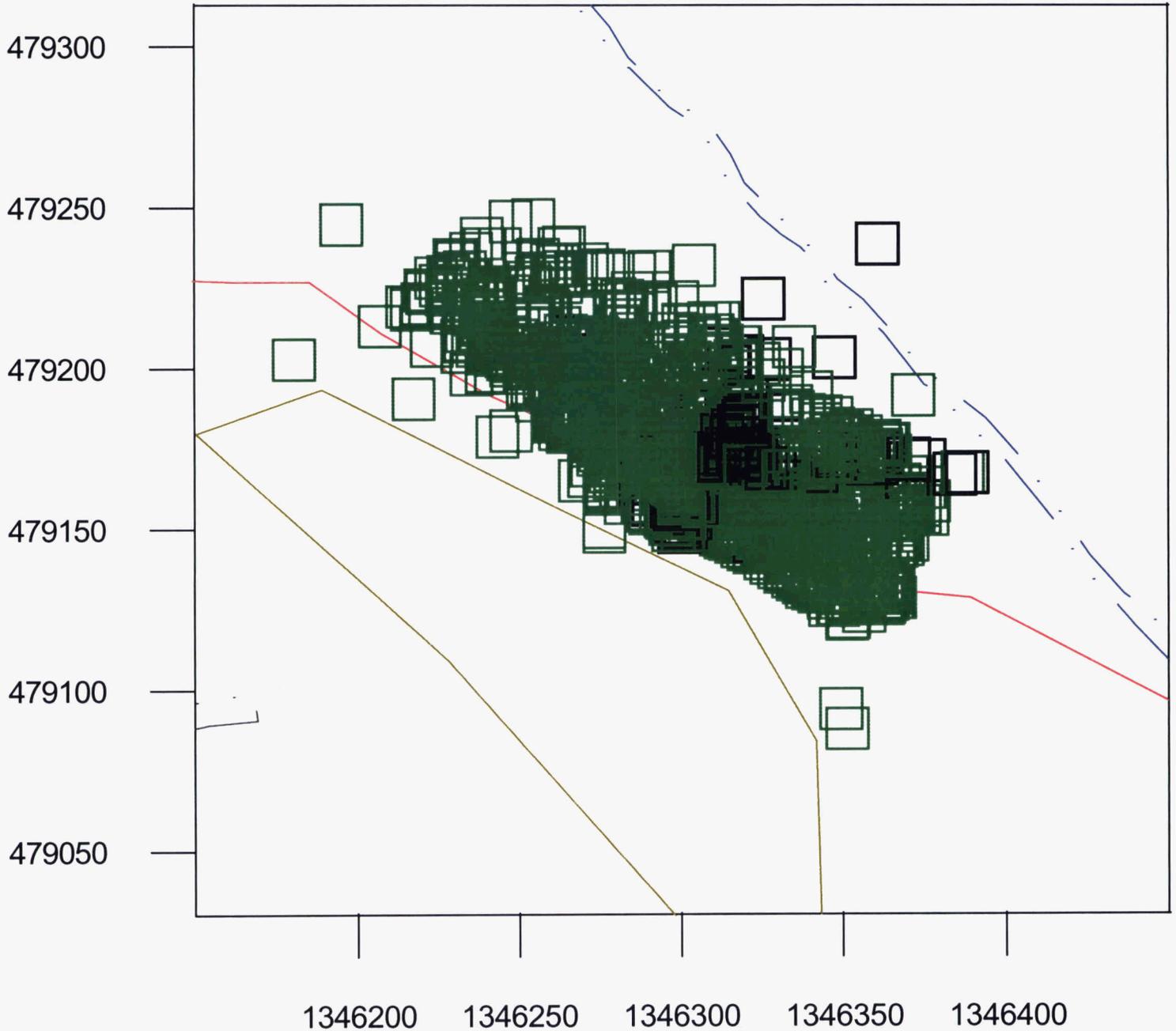
03-03-2005 thru 04-14-2006



RTIMP DWG ID: PR&PPDD\_P2\_TU.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 04-17-2006  
Support Data: PR&PPDD\_P1.xls

# Figure A - 8 Southern Oxbow, Former Radium Hotspot Precertification, Phase 1, Total Counts per Second

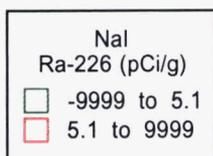
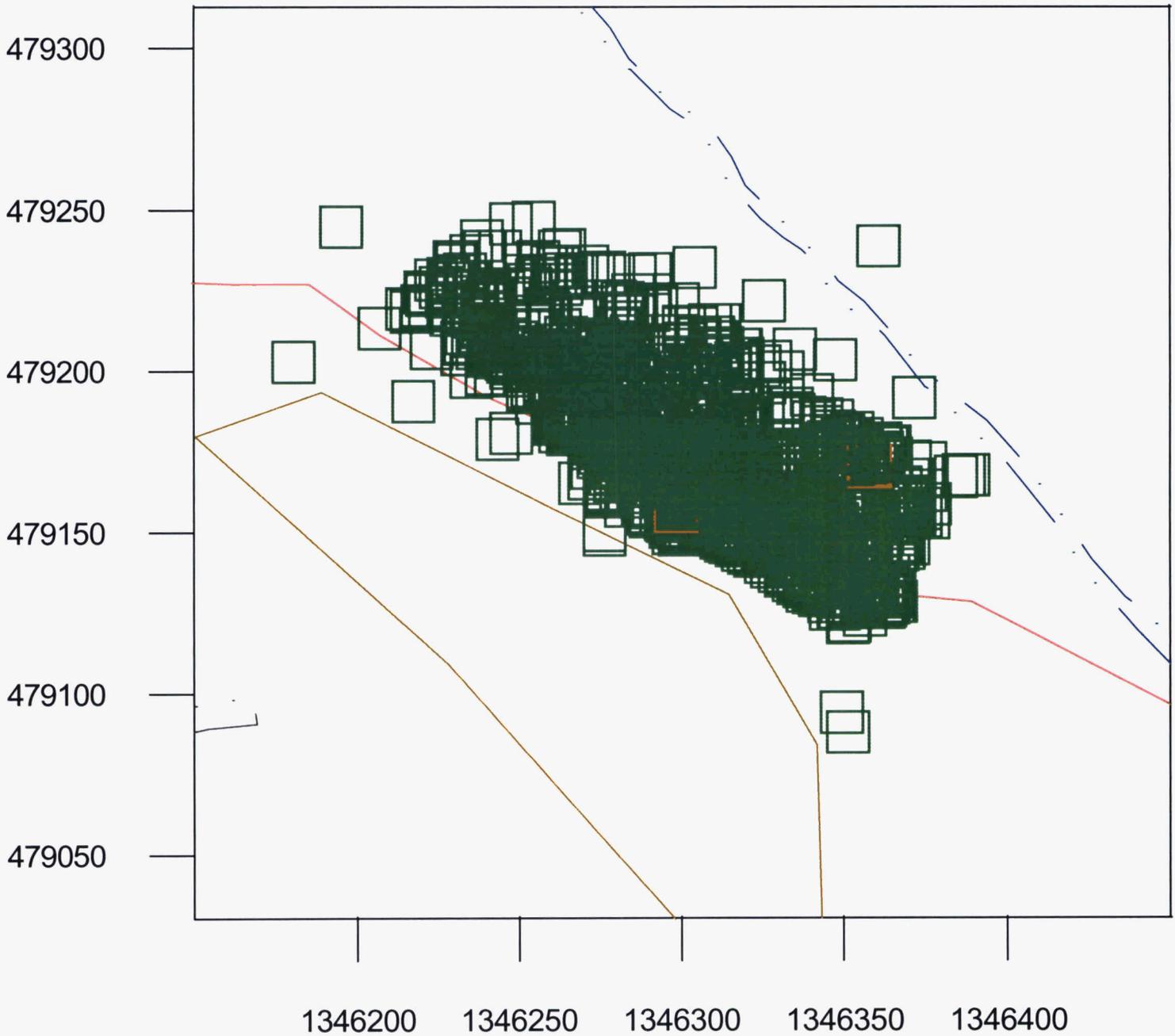
Data Group: EMS\_0772\_06-19-2006  
Measurement Date: 06-19-2006



RTIMP DWG ID: SOX\_RA\_HS\_P1\_TC.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P1.xls

## Figure A - 9 Southern Oxbow, Former Radium Hotspot Precertification, Phase 1, Radium-226

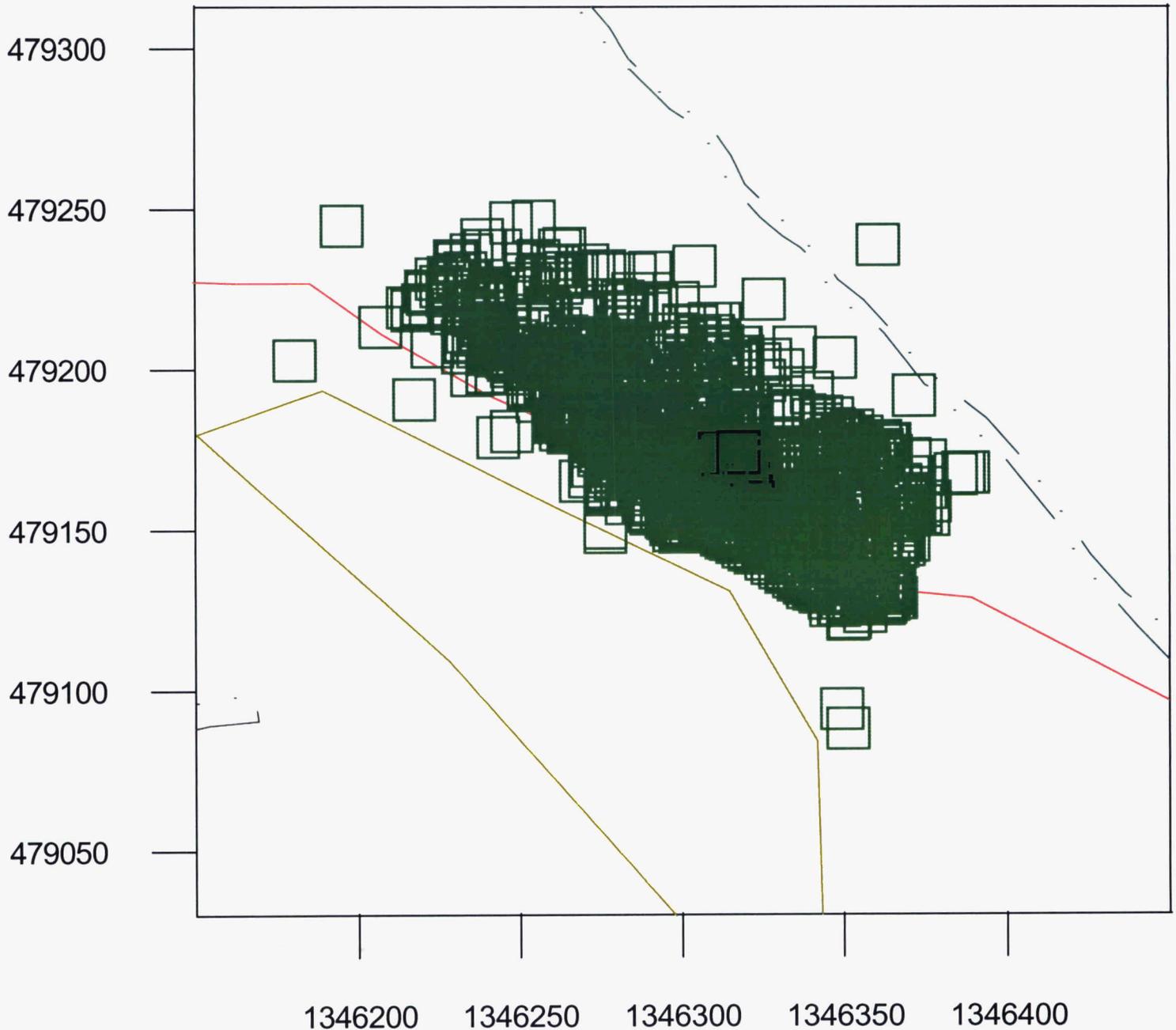
Data Group: EMS\_0772\_06-19-2006  
Measurement Date: 06-19-2006



RTIMP DWG ID: SOX\_RA\_HS\_P1\_RA.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P1.xls

# Figure A - 10 Southern Oxbow, Former Radium Hotspot Precertification, Phase 1, Total Uranium

Data Group: EMS\_0772\_06-19-2006  
Measurement Date: 06-19-2006

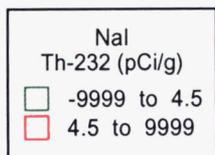
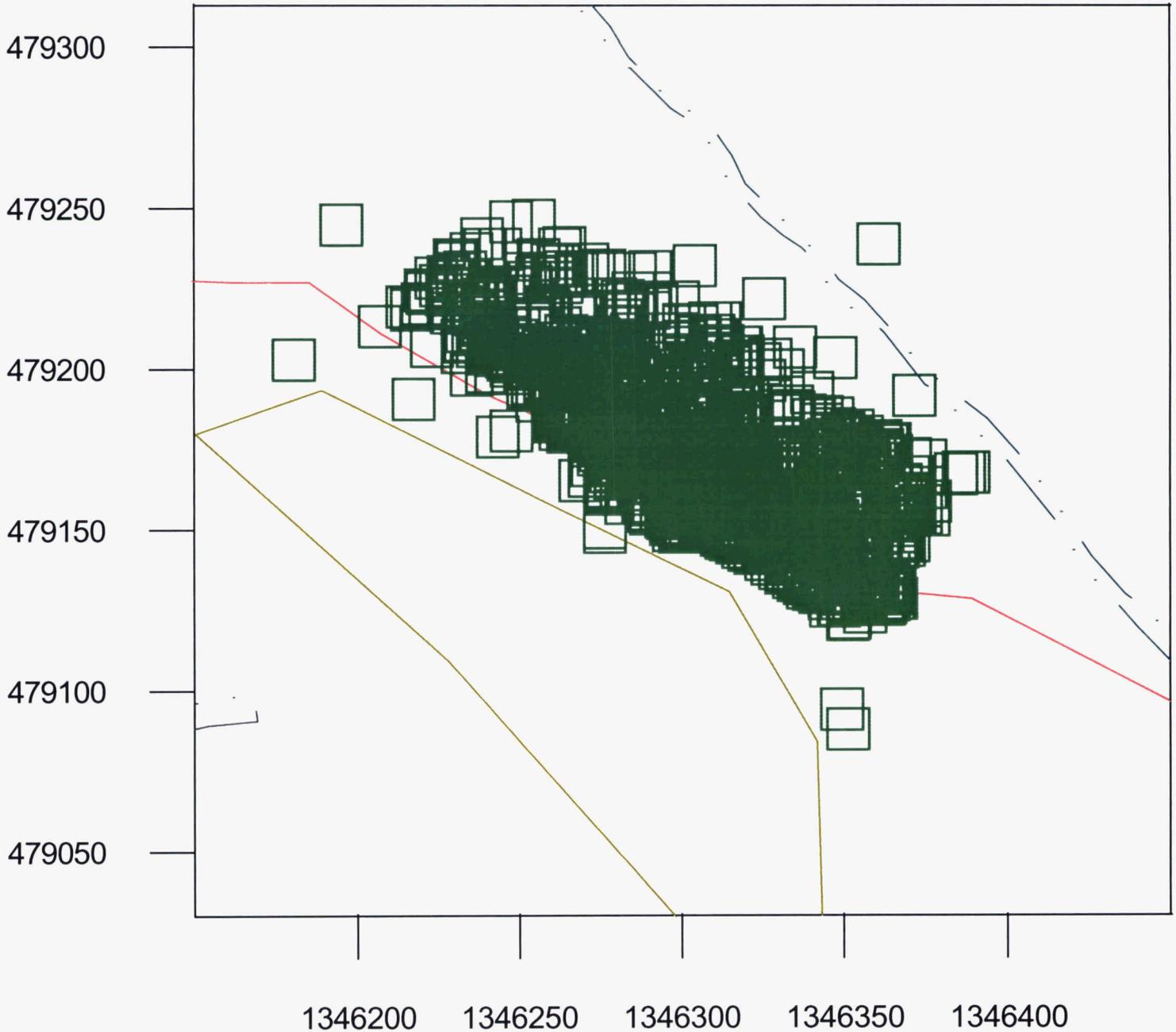


Nal TU (ppm)	
	-9999 to 246
	246 to 875
	875 to 9999

RTIMP DWG ID: SOX\_RA\_HS\_P1\_TU.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P1.xls

# Figure A - 11 Southern Oxbow, Former Radium Hotspot Precertification, Phase 1, Thorium-232

Data Group: EMS\_0772\_06-19-2006  
Measurement Date: 06-19-2006

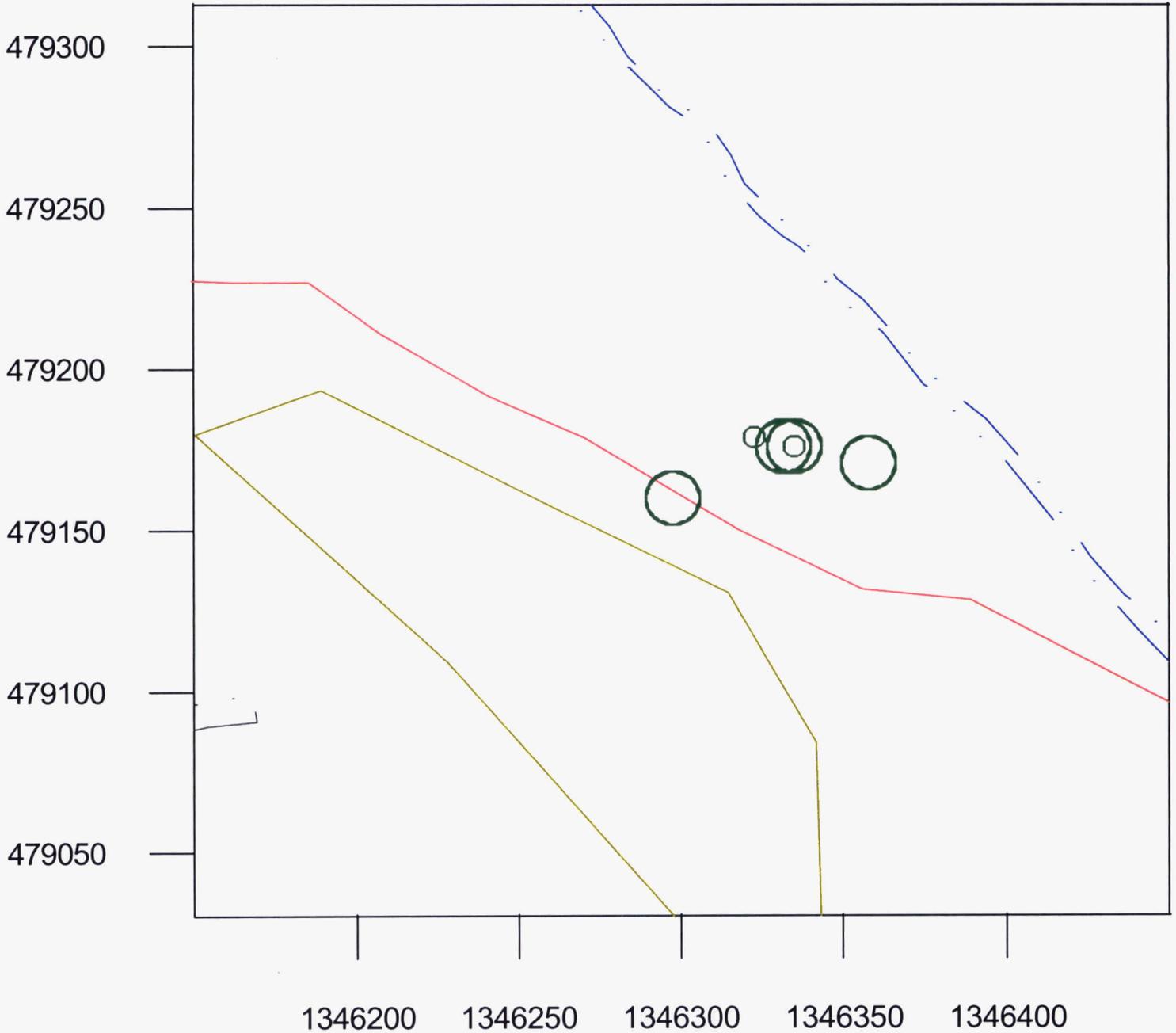


RTIMP DWG ID: SOX\_RA\_HS\_P1\_TH.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P1.xls

### Figure A - 12 Southern Oxbow, Former Radium Hotspot PreCertification Phase 2, Radium-226

Data Group: 40227\_06-20-2006

Measurement Date: 06-20-2006



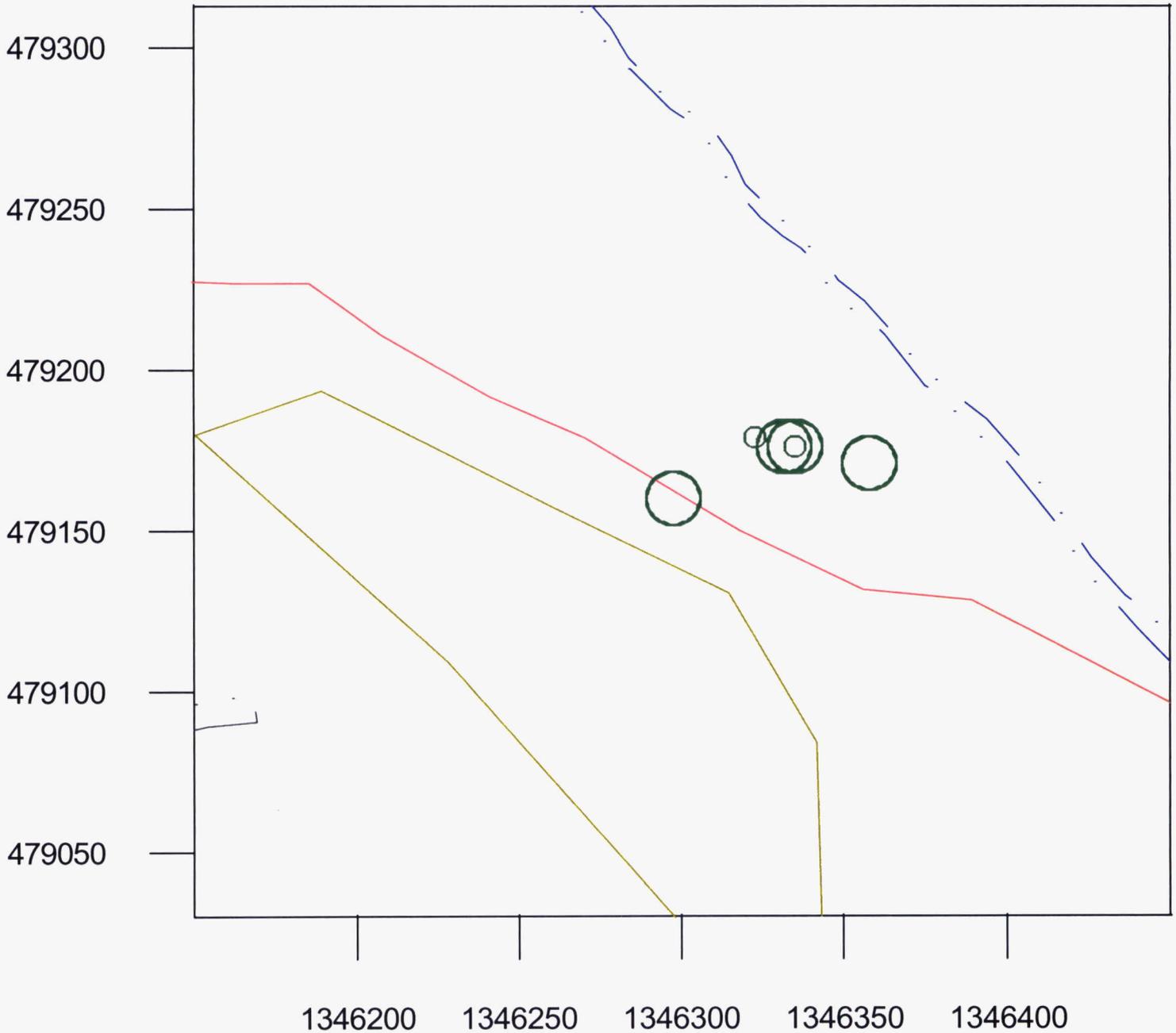
HPGe  
RA-226 (pCi/g)  
○ -9999 to 5.1  
○ 5.1 to 928

RTIMP DWG ID: SOX\_RA\_HS\_P2\_RA.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P2.xls

### Figure A - 13 Southern Oxbow, Former Radium Hotspot PreCertification Phase 2, Total Uranium

Data Group: 40227\_06-20-2006

Measurement Date: 06-20-2006



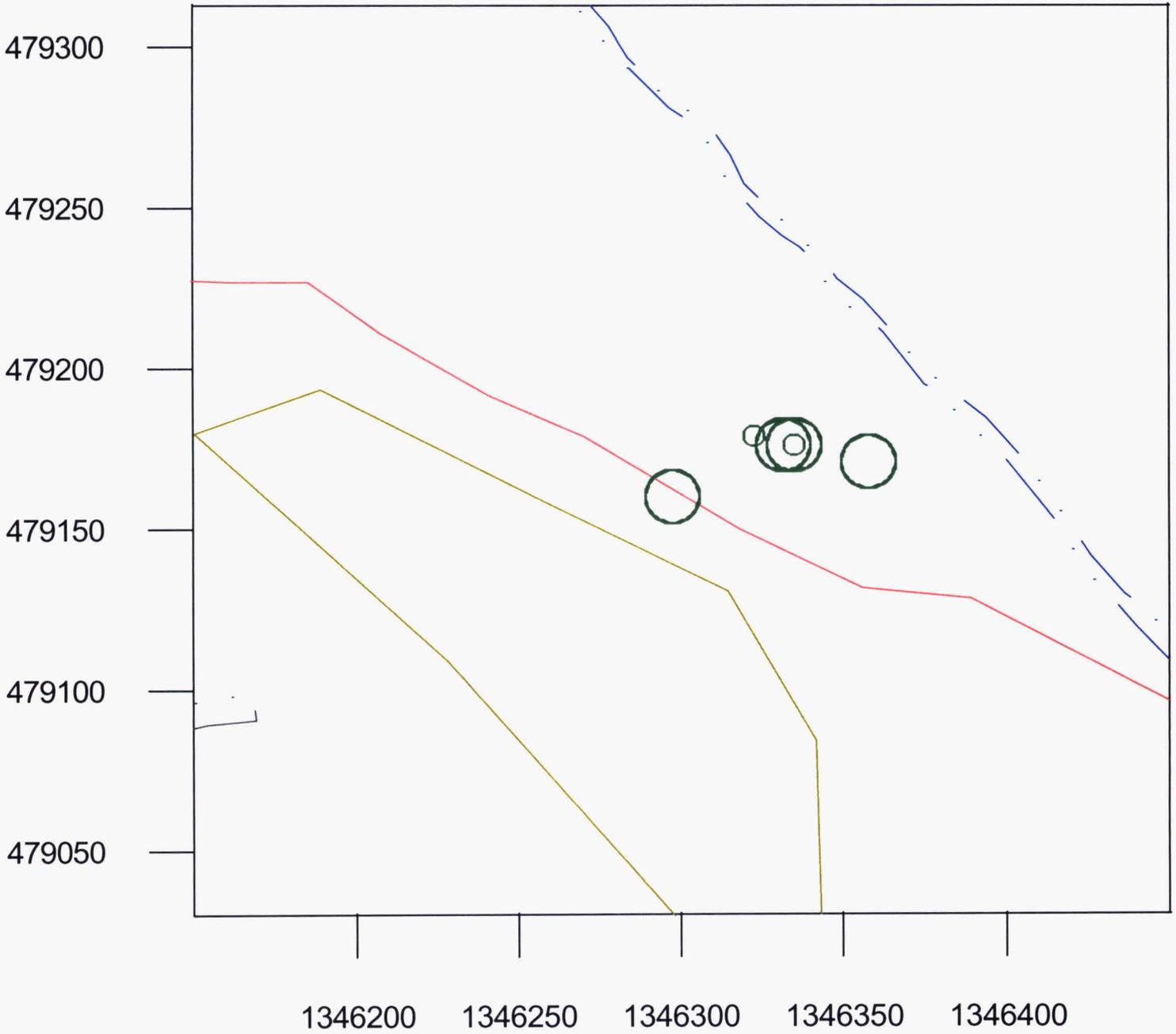
HPGe Total U (ppm)	
○	-9999 to 246
◉	246 to 928
◌	928 to 9999

RTIMP DWG ID: SOX\_RA\_HS\_P2\_TU.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P2.xls

### Figure A - 14 Southern Oxbow, Former Radium Hotspot PreCertification Phase 2, Thorium-232

Data Group: 40227\_06-20-2006

Measurement Date: 06-20-2006

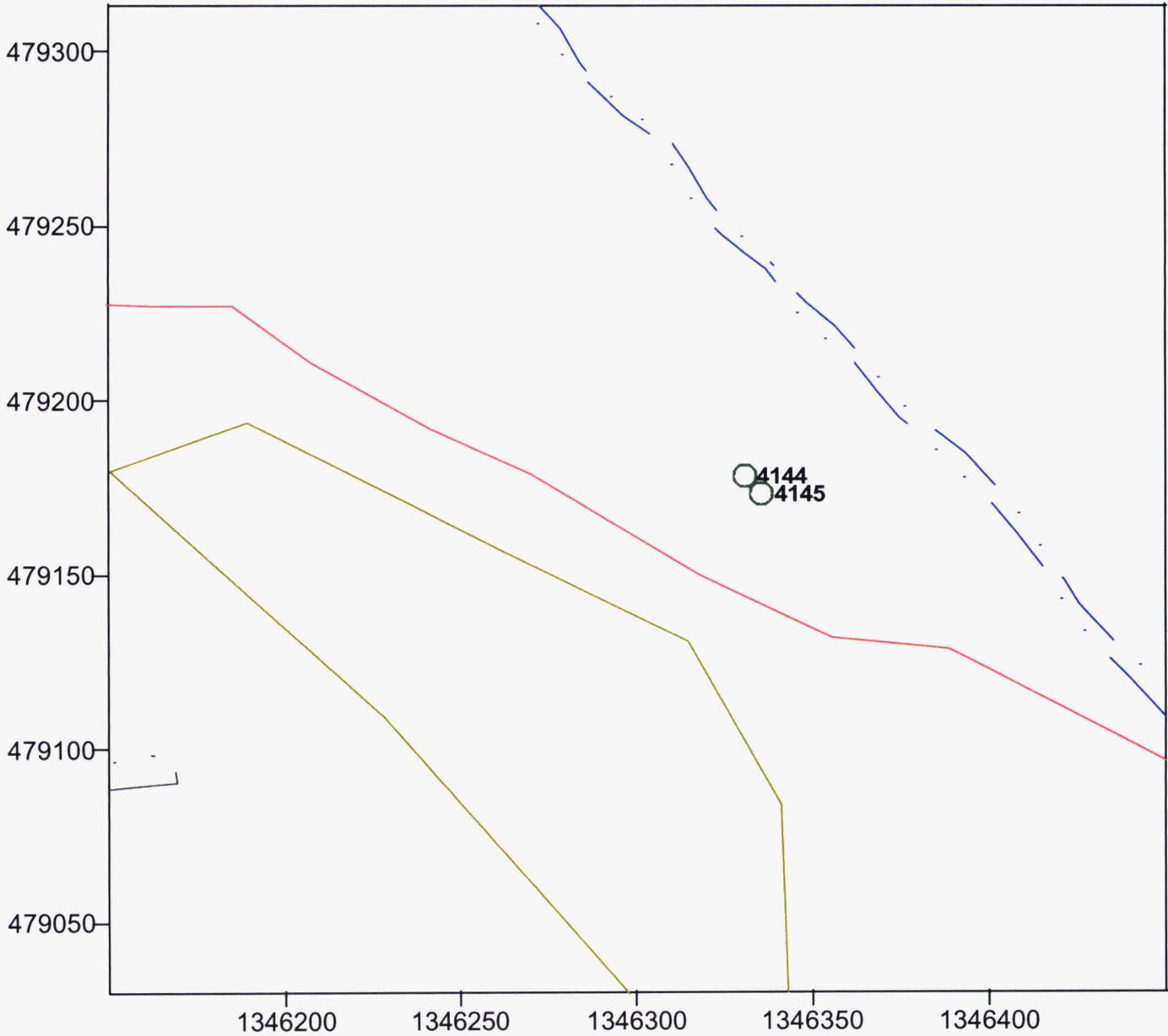


HPGe  
Th-232 (pCi/g)  
● -9999 to 4.5  
● 4.5 to 928

RTIMP DWG ID: SOX\_RA\_HS\_P2\_TH.srf  
Project ID: CDL&Certification PSP for  
Stream Corridors - PR&PPDD  
Prepared: D.Seiller 06-21-2006  
Support Data: SOX\_RA\_HS\_P2.xls

### Figure A - 15 Southern Oxbow, Precertification of Former Radium Hotspot, Phase 3, Radium-226

Data Group: 31144\_06-22-2006  
Measurement Date: 06-22-2006



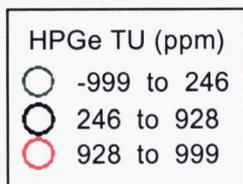
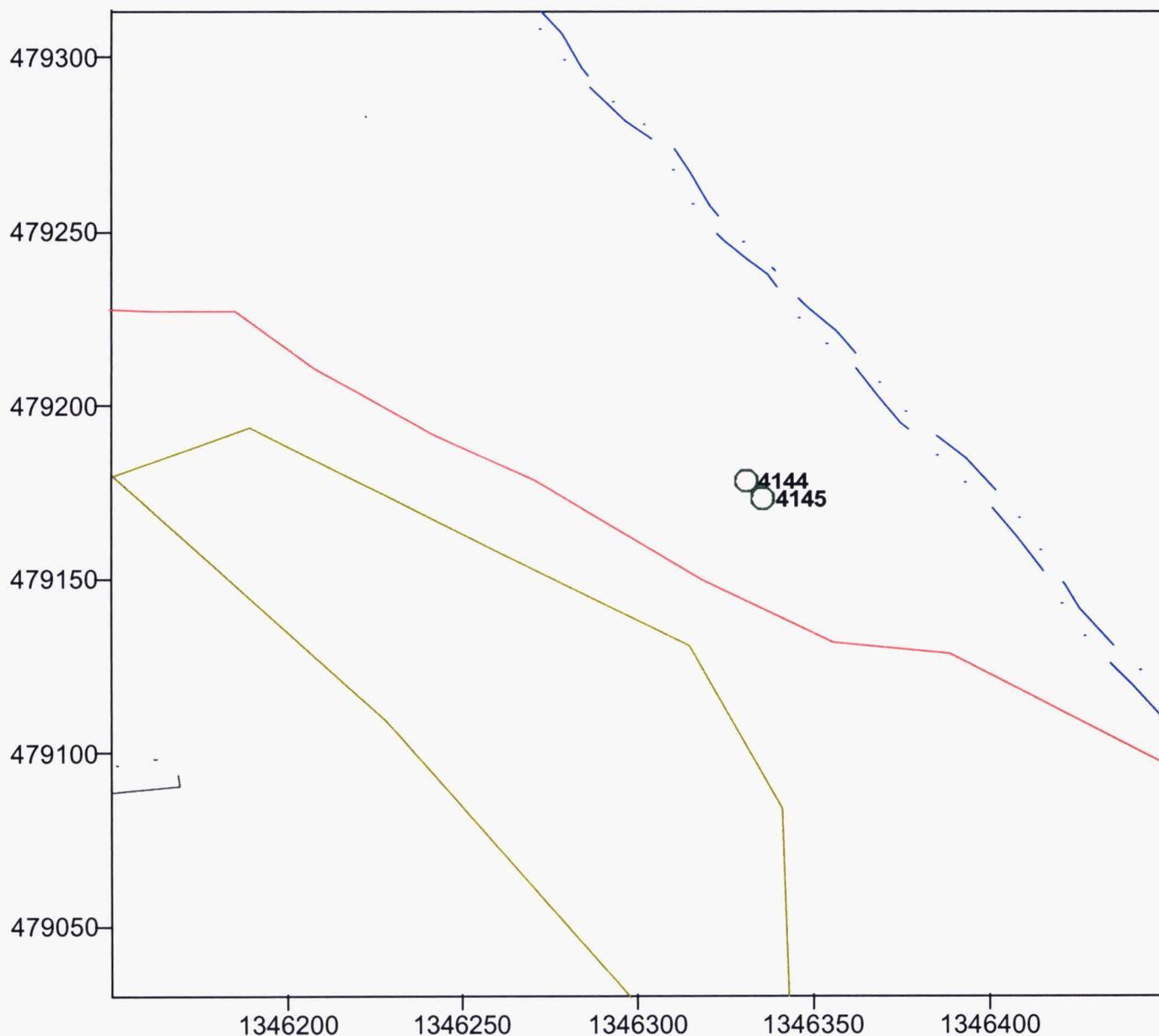
HPGe Ra-226 (pCi/g)

- -999 to 5.1
- 5.1 to 999

RTIMP DWG ID: SOX\_RA\_HS\_P3\_RA.srf  
Project ID: CDL & Certification PSP for Stream Corridors PR&PPDD  
Prepared: D.Seiller 06-22-2006  
Support Data: SOX\_RA\_HS\_P3.xls

# Figure A - 16 Southern Oxbow, Precertification of Former Radium Hotspot, Phase 3, Total Uranium

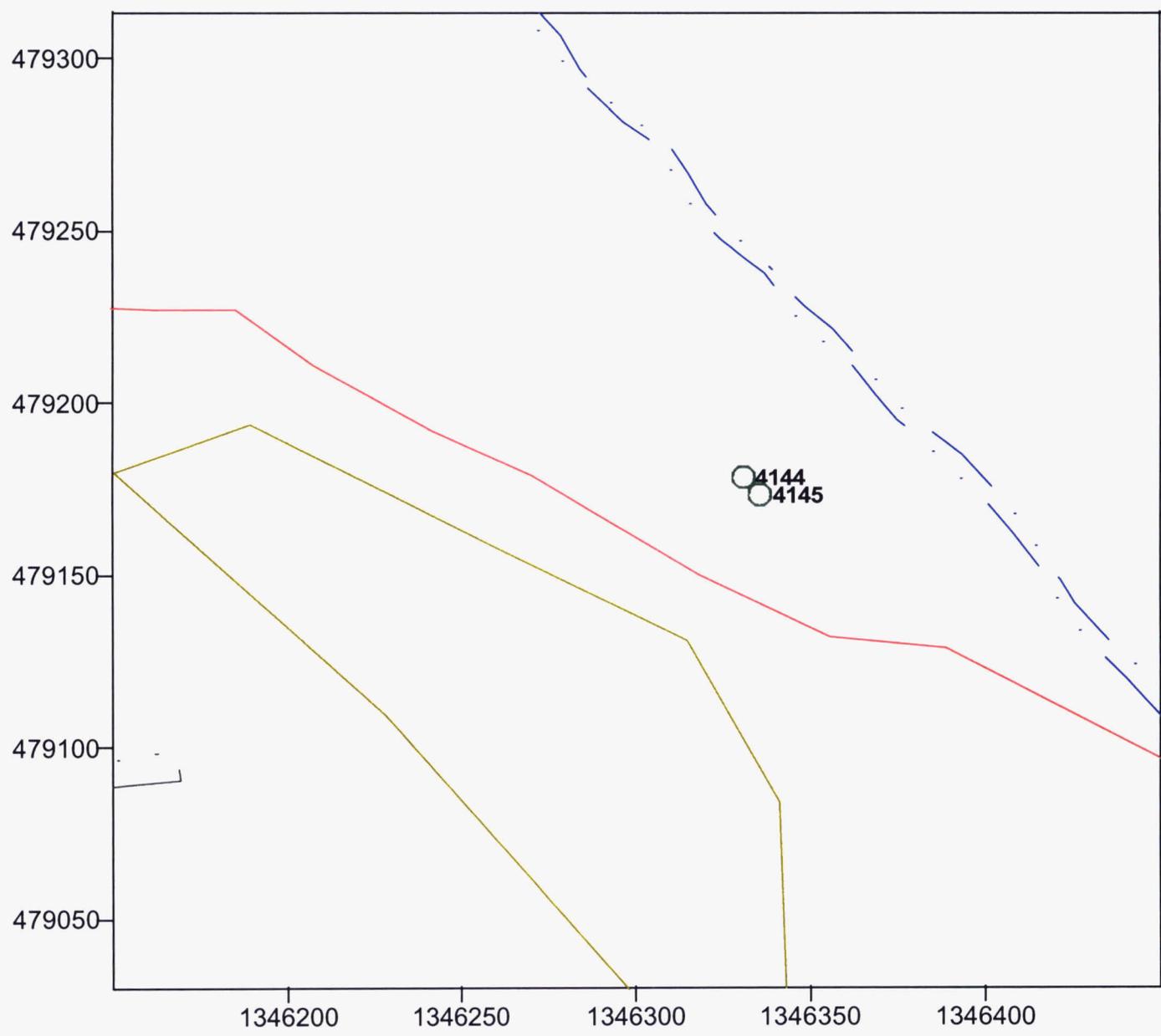
Data Group: 31144\_06-22-2006  
Measurement Date: 06-22-2006



RTIMP DWG ID: SOX\_RA\_HS\_P3\_TU.srf  
Project ID: CDL & Certification PSP for Stream Corridors PR&PPDD  
Prepared: D.Seiller 06-22-2006  
Support Data: SOX\_RA\_HS\_P3.xls

# Figure A - 17 Southern Oxbow, Precertification of Former Radium Hotspot, Phase 3, Thorium-232

Data Group: 31144\_06-22-2006  
Measurement Date: 06-22-2006



HPGe Th-232 (pCi/g)

- -999 to 4.5
- 4.5 to 999

RTIMP DWG ID: SOX\_RA\_HS\_P3\_TH.srf  
Project ID: CDL & Certification PSP for Stream Corridors PR&PPDD  
Prepared: D.Seiller 06-22-2006  
Support Data: SOX\_RA\_HS\_P3.xls

**APPENDIX B**

**DATA QUALITY OBJECTIVES SL-052, REV. 3**

DQO #: SL-052, Rev. 3  
 Effective Date: March 3, 2000

Page 1 of 12

Control Number \_\_\_\_\_

## Fernald Environmental Management Project

### Data Quality Objectives

Title: Sitewide Certification Sampling and Analysis

Number: SL-052

Revision: 3

Effective Date: March 13, 2000

Contact Name: Mike Rolfes

Approval:   
 James Chambers  
 DQO Coordinator

Date: 3/13/00

Approval:   
 J.D. Chiou  
 SCEP Project Director

Date: 3/13/00

Rev. #	0	1	2	3			
Effective Date:	4/28/99	6/10/99	2/3/00	3/13/00			

## DATA QUALITY OBJECTIVES Sitewide Certification Sampling and Analysis

### Members of Data Quality Objectives (DQO) Scoping Team

The members of the scoping team included individuals with expertise in QA, analytical methods, field sampling, statistics, laboratory analytical methods and data management.

### Conceptual Model of the Site

Soil sampling was conducted at the Fernald Environmental Management Project (FEMP) during the Operable Unit 5 (OU5) Remedial Investigation/Feasibility Study (RI/FS). Final Remediation Levels (FRLs) for constituents of concern (COCs), along with the extent of soil contaminated above the FRLs, were identified in the OU5 Record of Decision (ROD). Actual soil remediation activities now fall under the guidance of the final Sitewide Excavation Plan (SEP).

As outlined in the SEP, the FEMP has been divided into individual Remediation Areas (or phased areas within a Remediation Area) to sequentially carry out soil remedial activities. Under the strategy identified in the SEP, pre-design investigations are first conducted to better define the limits of soil excavation requirements. Following any necessary excavation, pre-certification real-time scanning activities are conducted to evaluate residual patterns of soil contamination. Pre-certification scan data should provide a level of assurance that the FRLs will be achieved. When pre-certification data indicate that remediation goals are likely to be met, they are used to define certification units (CUs) within the Remediation Area of interest. Table 2-9 of the final SEP identifies a list of area-specific COCs (ASCOCs) for each Remediation Area at the FEMP. Based on existing data and production knowledge, a subset of these ASCOCs are conservatively identified within each CU as potentially present in the CU. This suite of CU-specific COCs is the subset of the ASCOCs to be evaluated against the FRLs within that CU. At a minimum, the five primary radiological COCs (total uranium, radium-226, radium-228, thorium-228, thorium-232) will be retained as CU-specific COCs for certification of each CU.

Delineation and justification for the final CU boundaries, along with each corresponding suite of CU-specific ASCOCs is documented in a Certification Design Letter. Upon approval of the Certification Design Letter by the EPA, certification activities can begin. Section 3.4 of the final SEP presents the general certification strategy.

## 1.0 Statement of Problem

FEMP soil and potentially impacted adjacent off-property soil must be certified on a CU by CU basis for compliance with the FRLs of all CU-specific ASCOCs. The appropriate sampling, analytical and information management criteria must be developed to provide the required qualified data necessary to demonstrate attainment of certification statistical criteria. For every area undergoing certification, a sampling plan must be in place that will direct soil samples to be collected which are representative of the CU-specific COC concentrations within the framework of the certification approach identified in the final SEP. The appropriate analytical methodologies must be selected to provide the required data.

### Exposure to Soil

The cleanup standards, or FRLs, were developed for a final site land use as an undeveloped park. Under this exposure scenario, receptors could be directly exposed to contaminated soil through dermal contact, external radiation, incidental ingestion, and/or inhalation of fugitive dust while visiting the park. Exposure to contaminated soil by the modeled receptor is expected to occur at random locations within the boundaries of the FEMP and would not be limited to any single area. Some soil FRLs were developed based on the modeled cross-media impact potential of soil contamination to the underlying aquifer. In these instances, potential exposure to contaminants would be indirect through the groundwater pathway, and not directly linked to soil exposure. Off-site soil FRLs were established at more conservative levels than the on-property soil FRLs, based on an agricultural receptor. Benchmark Toxicity Values (BTVs) are also being considered in the cleanup process by assessing habitat impact of individual BTVs under post-remedial conditions.

### Available Resources

Time: Certification sampling will be accomplished by the field sampling team prior to interim or final regrading or release of soil for construction activities. The certification sampling schedule must allow sufficient time, in the event additional remediation is required, to demonstrate certification of FRLs prior to permanent construction or regrading. Certification sampling will have to be completed and analytical results validated and statistical analysis completed prior to submission of a Certification Report to the regulatory agencies.

Project Constraints: Certification sampling and analytical testing must be performed with existing manpower, materials and equipment to support the certification effort. Remediation areas are prioritized for certification sampling and analysis according to the date required for initiation of sequential construction activities in those areas. Fluor Daniel Fernald (FDF) and DOE must demonstrate post-remedial compliance with the CU-specific COC FRLs to release the designated Remediation Area for

planned interim grading, eventual restoration under the Natural Resources Restoration Plan (NRRP), and other final land use activities.

## 2.0 Identify the Decision

### Decision

Demonstrate within each CU if all CU-specific COCs pass the certification criteria. These criteria are as follows: 1) The average concentration of each CU-specific COC is below the FRL and within the agreed upon confidence limits (95% for primary ASCOCs and 90% for secondary ASCOCs); and 2) the hot-spot criteria, that no result for any CU-specific COC is more than two times the associated soil FRL. The certification criteria are discussed in greater detail in Section 3.4.4 of the final SEP.

### Possible Results

1. The average concentration of each CU-specific COC is demonstrated to be below the FRLs within the confidence level, with no single result for any CU-specific COC greater than two times the associated FRL. The CU can then be certified as attaining remediation goals.
2. The average concentration of at least one CU-specific COC is demonstrated to be above the FRL at the given confidence level. The CU will fail certification and require additional remedial action, per Section 3.4.5 of the final SEP.
3. If a result(s) of one or more CU-specific COC is demonstrated to be at or above two times the FRL, the CU will fail certification. The CU will fail certification and require additional remedial action per Section 3.4.5 of the final SEP. A combination of results 2 and 3 also constitutes certification failure.

## 3.0 Inputs That Affect the Decision

### Required Information

Certification data will be obtained through physical soil sampling. Based on the certification analytical results, the average concentrations of each CU-specific COC with specified confidence levels will be calculated using the statistical methods identified in Appendix G of the final SEP.

### Source of Information

Per the SEP, analysis of certification samples for each CU-specific COC will be conducted at analytical support level (ASL) D in accordance with methods and QA/QC standards in the FEMP Sitewide CERCLA Quality Assurance Project Plan [SCQ].

#### Contaminant-Specific Action Levels

The cleanup levels are the soil FRLs published in the OU5 and OU2 RODs. BTVs being considered in the remediation process are discussed for consideration during certification in Appendix C of the NRRP.

#### Methods of Sampling and Analysis

Physical soil samples will be collected in accordance with the applicable site sampling procedures. Per the SEP, laboratory analysis will be conducted at ASL D using QA/QC protocols specified in the SCQ. Full raw data deliverables will be required from the laboratory to allow for appropriate data validation. For FEMP-approved on- and off-site laboratories, the analytical method used will meet the required precision, accuracy and detection capabilities necessary to achieve FRL analyte ranges.

### 4.0 The Boundaries of the Situation

#### Spatial Boundaries

Domain of the Decision: The boundaries of this certification DQO extend to all surface, stockpile and fill soil in areas that are undergoing certification as part of FEMP remediation.

Population of Soil: Soil includes all excavated surfaces, undisturbed relatively unimpacted native soil, and sub-surface intervals (stockpile or fill areas only) in areas undergoing certification sampling and analysis.

#### Scale of Decision Making

Based on considerations of the final certification units and the COC evaluation process, the CU-specific COCs are determined. The area undergoing certification will be evaluated on a CU basis, based on physical sample results, as to whether it has passed or failed the criteria for attainment of certification (final SEP Section 3.4.4).

#### Temporal Boundaries

Time frame: Certification sampling must be performed in time to sequentially release certified areas for scheduled interim grading, restoration, and other final land use activities. Certification sampling data received from the laboratory will be validated and statistically evaluated. Certification results and findings will be documented in Certification Reports, which must be submitted to and approved by the regulatory agencies prior to release of the areas for scheduled interim grading, restoration, and other final land use activities.

Practical Considerations: Some areas undergoing remediation will not be accessible for certification sampling until decontamination/demolition and remedial excavation activities are complete. Other areas, such as wood lots, that are relatively uncontaminated and not planned for excavation, may require preparation, such as cutting of grass or removal of undergrowth prior to certification sampling, thus requiring coordination with FEMP Maintenance personnel.

## 5.0 Decision Rule

Successful certification of soil within the boundaries of a certification unit (CU) demonstrates that the certified soil (surface or subsurface) has concentrations of CU-specific COC(s) that meet the established criteria for attainment of Certification.

### Parameters of Interest

The parameters of interest are the individual and average surface soil concentrations of CU-specific COCs and confidence limits on the calculated average within a CU. OU2 and OU5 ROD identify all applicable soil FRLs. The SEP identifies the ASCOCs, a subset of which will be used to establish CU-specific COCs within each Remediation Area undergoing certification sampling and analysis.

### Action Levels

The applicable action levels are the on- and off-property soil FRLs published in the OU5 or OU2 ROD for each ASCOC.

### Decision Rules

If the average concentration for each CU-specific COC is demonstrated to be below the FRLs within the agreed upon confidence level (95% for primary COCs; 90% for secondary COCs), and no analytical result exceeds two times the soil FRL, then the CU can be certified as complying with the cleanup criteria. If a CU does not meet the FRLs within the agreed upon confidence level for one or more CU-specific COCs, or one or more analytical results for one or more CU-specific COCs is greater than two times the associated soil FRL, then the CU fails certification and requires further assessment as per the SEP.

## 6.0 Limits on Decision Errors

### Types of Decision Errors and Consequences

#### Definition

Decision Error 1: This decision error occurs when the decision maker decides that a CU has met the certification criteria, when in reality, the certification criteria have not been met. This situation could result in an increased risk to human health and the environment. In addition, this type of error could result in regulatory fees and penalties.

Decision Error 2: This decision error occurs when the decision maker decides a CU does not meet the certification criteria, when actually, the certification criteria have been met. This error would result in unnecessary added costs due to the excavation of soil containing COC concentrations below their FRLs, and an increased volume of soil assigned to the OSDF. In addition, unnecessary delays in the remediation schedule may result.

#### True State of Nature for the Decision Errors

The true state of nature for Decision Error 1 is that the certification criteria are not met (average CU-specific COC concentrations not below the FRL within the specified confidence limits; or a single sample result above two times the FRL). The true state of nature for Decision Error 2 is that certification criteria are met (average CU-specific COC concentrations are below the FRL within the specified confidence limits, and no result is above two times the FRL). Decision Error 1 is the more severe error due to the potential threat this poses to human health and the environment.

#### Null Hypothesis

$H_0$ : The average concentration of at least one CU-specific COC within a CU is equal to or greater than the associated FRL.

$H_1$ : The average concentration of all CU-specific COCs within a CU is less than the action levels.

#### False Positive and False Negative Errors

A false positive is Decision Error 1: less than or equal to five percent ( $p = .05$ ) is considered the acceptable decision error in determination of compliance with FRLs for primary ASCOCs, while ten percent ( $p = .10$ ) is acceptable for secondary ASCOCs.

A false negative is Decision Error 2: less than or equal to 20 percent is considered the acceptable decision error. This decision error is controlled through the determination of sample sizes (see Section G.1.4.1 of the final SEP).

## 7.0 Design for Obtaining Quality Data

Section 3.4.2 of the final SEP presents the specifics of the certification sampling design. The following text describes the general certification sampling design.

### Soil Sample Locations

In order to select certification sampling locations, each CU is divided into 16 approximately equal sub-CUs. Certification sample locations are then generated by randomly selecting an easting and northing coordinate within the boundaries of each cell. Additional alternative sample locations are also generated in case the original random sample location fails the minimum distance criterion. The minimum distance criterion is defined as the minimum distance allowed between random sample locations in order to eliminate the chance of random sample points clustering within a small area. This clustering would tend to over emphasize a small area and, conversely, under represent a large area in certification determination. By not allowing sample locations to be too closely arranged, the sample locations are spread out and provide a more uniform coverage, thus reducing the possibility of large unsampled areas. The equation for determining minimum distance criterion is presented in Section 3.4.2.1 of the SEP.

In the event that the original random sample location failed the minimum distance criterion, the first alternate location was selected and all the locations were retested. This process continued until all 16 random locations passed the minimum distance criteria.

Each CU is also divided into four quadrants, each of which contains 4 sub-CUs and 4 sample locations. Three of the four locations per quadrant (12 per CU) are then selected for sample collection and analysis. The other one per quadrant (4 per CU) are designated as "archives", and samples will not be collected and analyzed unless need arises due to analytical or validation problems warrant. Per Section 3.4.2 of the SEP, as few as 8 samples may be collected from Group 2 CUs for analysis of secondary COCs.

### Physical Samples

Physical soil certification samples will be collected from the surface according to SMPL-01 at locations identified in the PSP (generally 12 of the 16 locations per CU).

If stockpiled soil is to be certified, two CUs will be established, one for the stockpile and one for the underlying soil (i.e., the "footprint"). To certify the stockpile, samples will be collected from predetermined random intervals from within the stockpiled soil at each certification sampling location identified in the PSP. To certify the footprint, the first 6-inches of native soil present at each sampling location will also be collected for certification. If fill soil is to be certified, the strategy (surface or sampling at depth) will be based on results from the precertification scan of the fill area(s), as discussed in the Certification Design Letter and the certification PSP.

#### Laboratory Analysis

As defined in the PSP, a minimum of 8 to 12 samples per CU will be submitted to the on-site laboratory or a FDF approved off-site laboratory for analysis. All certification analyses will meet ASL D requirements per the SCQ except for the HAMDC. Samples will be analyzed for all CU-specific ASCOCs, with minimum detection levels set according to the SCQ and applicable project guidelines.

#### Validation

All field data will be validated. Also, a minimum of 10 percent of the analytical data from each laboratory will be subject to analytical validation to ASL D requirements in the SCQ, and will require an ASL D package. The remaining analytical data will be validated to a minimum of ASL B, and will require an ASL B package.

### **8.0 Use of Data to Test Null Hypothesis**

Appendix G of the final SEP discusses in detail, the statistical evaluations of certification data used to determine attainment of certification criteria.

**Data Quality Objectives**  
**Sitewide Certification Sampling and Analysis**

1A. Task Description:

1B. Project Phase: (Put an X in the appropriate selection.)

RI  FS  RD  RA  RvA  Other (specify) \_\_\_\_\_

1C. DQO No.: SL-052, Rev. 2 DQO Reference No.: \_\_\_\_\_

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2. Media Characterization: (Put an X in the appropriate selection.)

Air  Biological  Groundwater  Sediment  Soil   
Waste  Wastewater  Surface Water  Other (specify) \_\_\_\_\_

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3. Data Use with Analytical Support Level (A-E): (Put an X in the appropriate Analytical Support Level selection(s) beside each applicable data use)

Site Characterization	Risk Assessment
A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/>	A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/>
Evaluation of Alternatives	Engineering Design
A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/>	A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/>
Monitoring During Remediation	Other
A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/>	A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input checked="" type="checkbox"/> E <input type="checkbox"/>

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4A. Drivers: Remediation Area Remedial Action Work Plans, Applicable or Relevant and Appropriate Requirements (ARARs) and Operable Unit 2 and Operable Unit 5 Records of Decision (ROD), Sitewide Excavation Plan (SEP).

4B. Objective: Confirmation that remediation areas at the FEMP, or adjacent off-property areas, have met certification criteria on a CU by CU basis.

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5. Site Information (Description):

The OU2 and OU5 RODs have identified areas at the FEMP that require soil remediation activities. The RODs specify that the soil in these areas will be demonstrated to be below the FRLs. Certification is necessary for all FEMP soil and some adjacent off-property soil to demonstrate that the residual soil does not contain COC contamination exceeding the FRL at a specified confidence level.

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6A. Data Types with appropriate Analytical Support Level Equipment Selection and SCQ Reference: (Place an "X" to the right of the appropriate box or boxes selecting the type of analysis or analyses required. Then select the type of equipment to perform the analysis if appropriate. Please include a reference to the SCQ Section.)

- |                      |                                       |                   |                                       |                    |                          |
|----------------------|---------------------------------------|-------------------|---------------------------------------|--------------------|--------------------------|
| 1. pH                | <input type="checkbox"/>              | 2. Uranium        | <input checked="" type="checkbox"/> * | 3. BTX             | <input type="checkbox"/> |
| Temperature          | <input type="checkbox"/>              | Full Radiological | <input checked="" type="checkbox"/> * | TPH                | <input type="checkbox"/> |
| Specific Conductance | <input checked="" type="checkbox"/>   | Metals            | <input checked="" type="checkbox"/> * | Oil/Grease         | <input type="checkbox"/> |
| Dissolved Oxygen     | <input checked="" type="checkbox"/>   | Cyanide           | <input type="checkbox"/>              |                    |                          |
| Technetium-99        | <input checked="" type="checkbox"/> * | Silica            | <input type="checkbox"/>              |                    |                          |
| 4. Cations           | <input type="checkbox"/>              | 5. VOA            | <input checked="" type="checkbox"/> * | 6. Other (specify) |                          |
| Anions               | <input type="checkbox"/>              | BNA               | <input type="checkbox"/>              |                    |                          |
| TOC                  | <input type="checkbox"/>              | PEST              | <input checked="" type="checkbox"/> * |                    |                          |
| TCLP                 | <input type="checkbox"/>              | PCB               | <input checked="" type="checkbox"/> * |                    |                          |
| CEC                  | <input type="checkbox"/>              | COD               | <input type="checkbox"/>              |                    |                          |

\* As identified in the area certification PSP

6.B. Equipment Selection and SCQ Reference:

Equipment Selection	Refer to SCQ Section
ASL A _____	SCQ Section _____
ASL B _____	SCQ Section _____
ASL C _____	SCQ Section _____
ASL D <u>Per SCQ and PSP</u>	SCQ Section <u>Appendix G, Tbls. 1&amp;3</u>
ASL E <u>Per PSP</u>	SCQ Section <u>Appendix H (final)</u>

7A. Sampling Methods: (Put an X in the appropriate selection.)

Biased  Composite  Grab  Environmental  Grid   
Intrusive  Non-Intrusive  Phased  Source  Random \*

\*Systematic random samples, selected one per cell and meeting the minimum distance criterion

7B. Sample Work Plan Reference: Project Specific Plan for the associated Remediation area Remedial Action Work Plan

Background samples: OU5 RI

7C. Sample Collection Reference: Associated PSP(s), SMPL-01

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8. Quality Control Samples: (Put an X in the appropriate selection.)

8A. Field Quality Control Samples:

- |                          |  |                                |  |
|--------------------------|--|--------------------------------|--|
| Trip Blanks              | <input checked="" type="checkbox"/> <sup>1</sup> | Container Blanks               | <input checked="" type="checkbox"/>              |
| Field Blanks             | <input checked="" type="checkbox"/> <sup>2</sup> | Duplicate Samples              | <input checked="" type="checkbox"/>              |
| Equipment Rinsate Blanks | <input checked="" type="checkbox"/>              | Split Samples                  | <input checked="" type="checkbox"/> <sup>3</sup> |
| Preservative Blanks      | <input type="checkbox"/>                         | Performance Evaluation Samples | <input type="checkbox"/>                         |

Other (specify) \_\_\_\_\_

1) Collected for volatile organic sampling

2) As noted in the PSP

3) Split samples will be taken where required by the EPA

8B. Laboratory Quality Control Samples:

- |              |                                     |                            |                                     |
|--------------|-------------------------------------|----------------------------|-------------------------------------|
| Method Blank | <input checked="" type="checkbox"/> | Matrix Duplicate/Replicate | <input checked="" type="checkbox"/> |
| Matrix Spike | <input checked="" type="checkbox"/> | Surrogate Spikes           | <input checked="" type="checkbox"/> |
| Tracer Spike | <input checked="" type="checkbox"/> | Other (specify) _____      |                                     |

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9. Other: Please identify any other germane information that may impact the data quality or gathering of this particular objective, task, or data use.

Sample density will be dependent upon the CU size (Group 1 [250'x250'] or Group 2 [500'x500']), as determined by historical and pre-certification scan data.

**APPENDIX C**

**STREAM CORRIDORS PADDYS RUN AND  
STORM SEWER OUTFALL DITCH  
CU SAMPLE LOCATIONS AND IDENTIFIERS**

**APPENDIX C**  
**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C01	01-1	0.0 - 0.5'	PR-C01-1^R	A	483921.23	1345747.15
	01-2D	0.0 - 0.5'	PR-C01-2^R	A	483852.56	1345765.84
			PR-C01-2^R-D			
	01-3V	0.0 - 0.5'	PR-C01-3^V	archive	483728.66	1345757.69
	01-4	0.0 - 0.5'	PR-C01-4^R	A	483682.07	1345766.04
	01-5	0.0 - 0.5'	PR-C01-5^R	A	483610.28	1345784.53
	01-6	0.0 - 0.5'	PR-C01-6^R	A	483529.91	1345811.84
	01-7V	0.0 - 0.5'	PR-C01-7^V	archive	483467.18	1345822.6
	01-8	0.0 - 0.5'	PR-C01-8^R	A	483384.35	1345852.62
	01-9V	0.0 - 0.5'	PR-C01-9^V	archive	483357.06	1345880.87
	01-10	0.0 - 0.5'	PR-C01-10^R	A	483246.61	1345884.17
	01-11	0.0 - 0.5'	PR-C01-11^R	A	483144.15	1345840.12
	01-12	0.0 - 0.5'	PR-C01-12^R	A	483095.38	1345794.97
	01-13	0.0 - 0.5'	PR-C01-13^R	A	483055.31	1345832.23
	01-14	0.0 - 0.5'	PR-C01-14^R	A	482950.49	1345924.24
	01-15V	0.0 - 0.5'	PR-C01-15^V	archive	482906.04	1345960.28
01-16	0.0 - 0.5'	PR-C01-16^R	A	482742.76	1345946.96	
C02	02-1V	0.0 - 0.5'	PR-C02-1^V	archive	482674.38	1345901.62
	02-2	0.0 - 0.5'	PR-C02-2^R	A	482696.33	1345964.63
	02-3	0.0 - 0.5'	PR-C02-3^R	A	482648.78	1345988.5
	02-4	0.0 - 0.5'	PR-C02-4^R	A	482679.21	1346024.64
	02-5	0.0 - 0.5'	PR-C02-5^R	A	482648	1346055.07
	02-6V	0.0 - 0.5'	PR-C02-6^V	archive	482646.42	1346095.2
	02-7	0.0 - 0.5'	PR-C02-7^R	A	482624.42	1346117.86
	02-8V	0.0 - 0.5'	PR-C02-8^V	archive	482637.63	1346151.91
	02-9	0.0 - 0.5'	PR-C02-9^R	A	482607.02	1346180.09
	02-10D	0.0 - 0.5'	PR-C02-10^R	A	482615.91	1346225.7
			PR-C02-10^R-D			
	02-11	0.0 - 0.5'	PR-C02-11^R	A	482612.82	1346262.8
	02-12	0.0 - 0.5'	PR-C02-12^R	A	482588.08	1346297.77
	02-13	0.0 - 0.5'	PR-C02-13^R	A	482562.95	1346322.51
	02-14	0.0 - 0.5'	PR-C02-14^R	A	482581.89	1346364.25
	02-15V	0.0 - 0.5'	PR-C02-15^V	archive	482560.88	1346395.84
02-16	0.0 - 0.5'	PR-C02-16^R	A	482546.8	1346454.87	

**APPENDIX C  
PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C03	03-1	0.0 - 0.5'	PR-C03-1^R	A	482585.52	1345867.26
	03-2	0.0 - 0.5'	PR-C03-2^R	A	482620.74	1345898.08
	03-3V	0.0 - 0.5'	PR-C03-3^V	archive	482573.1	1345945.3
	03-4D	0.0 - 0.5'	PR-C03-4^R	A	482591.16	1345979.18
			PR-C03-4^R-D			
	03-5V	0.0 - 0.5'	PR-C03-5^V	archive	482568.77	1346056.07
	03-6	0.0 - 0.5'	PR-C03-6^R	A	482540.62	1346087.14
	03-7	0.0 - 0.5'	PR-C03-7^R	A	482525.58	1346133.55
	03-8	0.0 - 0.5'	PR-C03-8^R	A	482541.78	1346163.86
	03-9	0.0 - 0.5'	PR-C03-9^R	A	482542.4	1346189.81
	03-10	0.0 - 0.5'	PR-C03-10^R	A	482485.43	1346226.08
	03-11V	0.0 - 0.5'	PR-C03-11^V	archive	482517.61	1346251.41
	03-12	0.0 - 0.5'	PR-C03-12^R	A	482481.61	1346303.57
	03-13	0.0 - 0.5'	PR-C03-13^R	A	482475.22	1346336.29
	03-14V	0.0 - 0.5'	PR-C03-14^V	archive	482500.51	1346354.97
	03-15	0.0 - 0.5'	PR-C03-15^R	A	482445.22	1346389.37
03-16	0.0 - 0.5'	PR-C03-16^R	A	482431.23	1346437.13	
C04	04-1	0.0 - 0.5'	PR-C04-1^R	A	482535.11	1345903.1
	04-2	0.0 - 0.5'	PR-C04-2^R	A	482555.14	1345963.71
	04-3D	0.0 - 0.5'	PR-C04-3^R	A	482503.88	1345846.98
			PR-C04-3^R-D			
	04-4V	0.0 - 0.5'	PR-C04-4^V	archive	482488.72	1345988.92
	04-5	0.0 - 0.5'	PR-C04-5^R	A	482420.39	1345862.73
	04-6	0.0 - 0.5'	PR-C04-6^R	A	482435.87	1345927.34
	04-7	0.0 - 0.5'	PR-C04-7^R	A	482455.9	1345980.07
	04-8V	0.0 - 0.5'	PR-C04-8^V	archive	482383.89	1346040.79
	04-9V	0.0 - 0.5'	PR-C04-9^V	archive	482377.45	1345907.43
	04-10	0.0 - 0.5'	PR-C04-10^R	A	482364.65	1345945.85
	04-11	0.0 - 0.5'	PR-C04-11^R	A	482306.22	1345952.52
	04-12	0.0 - 0.5'	PR-C04-12^R	A	482298.04	1346001.73
	04-13	0.0 - 0.5'	PR-C04-13^R	A	482340.67	1346054.71
	04-14	0.0 - 0.5'	PR-C04-14^R	A	482256.6	1345938
	04-15V	0.0 - 0.5'	PR-C04-15^V	archive	482265.49	1346042.56
04-16	0.0 - 0.5'	PR-C04-16^R	A	482252.66	1346149.68	

**APPENDIX C**  
**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C05	05-1	0.0 - 0.5'	PR-C05-1^R	A	482201.39	1345984.79
	05-2	0.0 - 0.5'	PR-C05-2^R	A	482210.21	1346048.08
	05-3V	0.0 - 0.5'	PR-C05-3^V	archive	482230.26	1346150.92
	05-4	0.0 - 0.5'	PR-C05-4^R	A	482221.47	1346224.58
	05-5	0.0 - 0.5'	PR-C05-5^R	A	482167.07	1346063.05
	05-6	0.0 - 0.5'	PR-C05-6^R	A	482160.62	1346127.85
	05-7V	0.0 - 0.5'	PR-C05-7^V	archive	482178.26	1346243.43
	05-8	0.0 - 0.5'	PR-C05-8^R	A	482187.88	1346277.04
	05-9D	0.0 - 0.5'	PR-C05-9^R	A	482115.47	1346110.63
			PR-C05-9^R-D			
	05-10	0.0 - 0.5'	PR-C05-10^R	A	482103.82	1346215.81
	05-11	0.0 - 0.5'	PR-C05-11^R	A	482139.85	1346243.7
	05-12V	0.0 - 0.5'	PR-C05-12^V	archive	482130.27	1346340.05
	05-13	0.0 - 0.5'	PR-C05-13^R	A	482056.59	1346179.49
	05-14	0.0 - 0.5'	PR-C05-14^R	A	482025.38	1346206.23
	05-15V	0.0 - 0.5'	PR-C05-15^V	archive	482071.83	1346289.03
05-16	0.0 - 0.5'	PR-C05-16^R	A	482086.25	1346322.27	
C06	06-1V	0.0 - 0.5'	PR-C06-1^V	archive	481984.57	1346218.62
	06-2	0.0 - 0.5'	PR-C06-2^R	A	481987.59	1346307.74
	06-3	0.0 - 0.5'	PR-C06-3^R	A	481938.97	1346275.69
	06-4	0.0 - 0.5'	PR-C06-4^R	A	481894.83	1346299.14
	06-5	0.0 - 0.5'	PR-C06-5^R	A	481827.75	1346240.96
	06-6V	0.0 - 0.5'	PR-C06-6^V	archive	481793.3	1346251.12
	06-7	0.0 - 0.5'	PR-C06-7^R	A	481760.47	1346199.79
	06-8	0.0 - 0.5'	PR-C06-8^R	A	481695.65	1346227.61
	06-9V	0.0 - 0.5'	PR-C06-9^V	archive	481670.82	1346178.86
	06-10	0.0 - 0.5'	PR-C06-10^R	A	481632.4	1346168.84
	06-11	0.0 - 0.5'	PR-C06-11^R	A	481554.78	1346190.22
	06-12	0.0 - 0.5'	PR-C06-12^R	A	481529.15	1346127.5
	06-13D	0.0 - 0.5'	PR-C06-13^R	A	481480.32	1346122.93
			PR-C06-13^R-D			
	06-14V	0.0 - 0.5'	PR-C06-14^V	archive	481457.09	1346166.73
	06-15	0.0 - 0.5'	PR-C06-15^R	A	481414.66	1346233.51
06-16	0.0 - 0.5'	PR-C06-16^R	A	481389.1	1346180	

**APPENDIX C**  
**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C07	07-1	0.0 - 0.5'	PR-C07-1^R	A	481334.3	1346281.37
	07-2V	0.0 - 0.5'	PR-C07-2^V	archive	481277.09	1346289.9
	07-3	0.0 - 0.5'	PR-C07-3^R	A	481185.86	1346327.19
	07-4	0.0 - 0.5'	PR-C07-4^R	A	481095.43	1346351.45
	07-5	0.0 - 0.5'	PR-C07-5^R	A	481109.05	1346413.12
	07-6V	0.0 - 0.5'	PR-C07-6^V	archive	481059.77	1346396.73
	07-7D	0.0 - 0.5'	PR-C07-7^R	A	481063.46	1346479.08
			PR-C07-7^R-D			
	07-8	0.0 - 0.5'	PR-C07-8^R	A	481023.42	1346425.79
	07-9	0.0 - 0.5'	PR-C07-9^R	A	480987.43	1346489.96
	07-10	0.0 - 0.5'	PR-C07-10^R	A	481026.65	1346511.97
	07-11V	0.0 - 0.5'	PR-C07-11^V	archive	481005.06	1346562.64
	07-12	0.0 - 0.5'	PR-C07-12^R	A	480990.67	1346634.78
	07-13	0.0 - 0.5'	PR-C07-13^R	A	480913.8	1346517.72
	07-14	0.0 - 0.5'	PR-C07-14^R	A	480942.36	1346560.37
	07-15	0.0 - 0.5'	PR-C07-15^R	A	480923.44	1346613.8
07-16V	0.0 - 0.5'	PR-C07-16^V	archive	480910.66	1346686.3	
C08	08-1	0.0 - 0.5'	PR-C08-1^R	A	480889.83	1346619.51
	08-2V	0.0 - 0.5'	PR-C08-2^V	archive	480890.64	1346664.24
	08-3	0.0 - 0.5'	PR-C08-3^R	A	480834.12	1346595.84
	08-4	0.0 - 0.5'	PR-C08-4^R	A	480844.16	1346708.76
	08-5D	0.0 - 0.5'	PR-C08-5^R	A	480808.2	1346653.56
			PR-C08-5^R-D			
	08-6V	0.0 - 0.5'	PR-C08-6^V	archive	480748.53	1346720.22
	08-7	0.0 - 0.5'	PR-C08-7^R	A	480702.95	1346677.8
	08-8	0.0 - 0.5'	PR-C08-8^R	A	480637.72	1346679.24
	08-9	0.0 - 0.5'	PR-C08-9^R	A	480580.92	1346701.62
	08-10	0.0 - 0.5'	PR-C08-10^R	A	480576.93	1346738.5
	08-11	0.0 - 0.5'	PR-C08-11^R	A	480532.42	1346672.07
	08-12V	0.0 - 0.5'	PR-C08-12^V	archive	480545.71	1346711.45
	08-13	0.0 - 0.5'	PR-C08-13^R	A	480494.29	1346680.38
	08-14	0.0 - 0.5'	PR-C08-14^R	A	480463.75	1346695
	08-15V	0.0 - 0.5'	PR-C08-15^V	archive	480433.63	1346625.77
08-16	0.0 - 0.5'	PR-C08-16^R	A	480355.19	1346589.01	

**APPENDIX C**  
**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C09	09-1V	0.0 - 0.5'	PR-C09-1^V	archive	480297.56	1346583.71
	09-2	0.0 - 0.5'	PR-C09-2^R	A	480216.73	1346593.41
	09-3	0.0 - 0.5'	PR-C09-3^R	A	480151.11	1346620.2
	09-4	0.0 - 0.5'	PR-C09-4^R	A	480055.87	1346621.6
	09-5V	0.0 - 0.5'	PR-C09-5^V	archive	480092.65	1346530.09
	09-6	0.0 - 0.5'	PR-C09-6^R	A	480013.42	1346528.62
	09-7	0.0 - 0.5'	PR-C09-7^R	A	480017.44	1346582.5
	09-8D	0.0 - 0.5'	PR-C09-8^R	A	479987.8	1346504.72
			PR-C09-8^R-D			
	09-9	0.0 - 0.5'	PR-C09-9^R	A	479973.41	1346569.54
	09-10V	0.0 - 0.5'	PR-C09-10^V	archive	479922.97	1346510.44
	09-11	0.0 - 0.5'	PR-C09-11^R	A	479942.2	1346578.67
	09-12	0.0 - 0.5'	PR-C09-12^R	A	479933.82	1346678.66
	09-13	0.0 - 0.5'	PR-C09-13^R	A	480031.31	1346747.16
	09-14V	0.0 - 0.5'	PR-C09-14^V	archive	479983.87	1346726.36
	09-15	0.0 - 0.5'	PR-C09-15^R	A	480047.92	1346806.96
09-16	0.0 - 0.5'	PR-C09-16^R	A	479985.49	1346798.93	
C10	10-1	0.0 - 0.5'	PR-C10-1^R	A	480095.98	1346923.05
	10-2	0.0 - 0.5'	PR-C10-2^R	A	480075.18	1346958.64
	10-3	0.0 - 0.5'	PR-C10-3^R	A	480038.19	1346885.01
	10-4V	0.0 - 0.5'	PR-C10-4^V	archive	479990.6	1346874.69
	10-5D	0.0 - 0.5'	PR-C10-5^R	A	480097.25	1347006.53
			PR-C10-5^R-D			
	10-6	0.0 - 0.5'	PR-C10-6^R	A	480105.64	1347112.34
	10-7	0.0 - 0.5'	PR-C10-7^R	A	480072.85	1347179.7
	10-8V	0.0 - 0.5'	PR-C10-8^V	archive	480123.3	1347257.11
	10-9	0.0 - 0.5'	PR-C10-9^R	A	480091.3	1347322.9
	10-10V	0.0 - 0.5'	PR-C10-10^V	archive	480012.89	1347388.55
	10-11	0.0 - 0.5'	PR-C10-11^R	A	479968.08	1347424.55
	10-12	0.0 - 0.5'	PR-C10-12^R	A	479931.54	1347492.02
	10-13	0.0 - 0.5'	PR-C10-13^R	A	479952.11	1347537
	10-14V	0.0 - 0.5'	PR-C10-14^V	archive	479866.74	1347610.67
	10-15	0.0 - 0.5'	PR-C10-15^R	A	479837.7	1347660.2
10-16	0.0 - 0.5'	PR-C10-16^R	A	479872.14	1347725.18	

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PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C11	11-1	0.0 - 0.5'	PR-C11-1^R	A	480053.38	1346364.58
	11-2	0.0 - 0.5'	PR-C11-2^R	A	479997.29	1346133.69
	11-3V	0.0 - 0.5'	PR-C11-3^V	archive	480006.91	1346207.96
	11-4	0.0 - 0.5'	PR-C11-4^R	A	479994.04	1346282.73
	11-5	0.0 - 0.5'	PR-C11-5^R	A	480006.16	1346368.98
	11-6V	0.0 - 0.5'	PR-C11-6^V	archive	480002.17	1346403.24
	11-7	0.0 - 0.5'	PR-C11-7^R	A	480027.81	1346466.35
	11-8	0.0 - 0.5'	PR-C11-8^R	A	479935.76	1346447.36
	11-9	0.0 - 0.5'	PR-C11-9^R	A	479964.44	1346017.04
	11-10	0.0 - 0.5'	PR-C11-10^R	A	479923.63	1346052.96
	11-11V	0.0 - 0.5'	PR-C11-11^V	archive	479915.65	1346114.46
	11-12D	0.0 - 0.5'	PR-C11-12^R	A	479942.08	1346180.27
			PR-C11-12^R-D			
	11-13	0.0 - 0.5'	PR-C11-13^R	A	479971.71	1346238.31
	11-14	0.0 - 0.5'	PR-C11-14^R	A	479938.91	1346290.75
	11-15V	0.0 - 0.5'	PR-C11-15^V	archive	479961.33	1346333.07
11-16	0.0 - 0.5'	PR-C11-16^R	A	479938.94	1346391.65	
C12	12-1	0.0 - 0.5'	PR-C12-1^R	A	479872.4	1346028.38
	12-2	0.0 - 0.5'	PR-C12-2^R	A	479897.22	1346055.76
	12-3	0.0 - 0.5'	PR-C12-3^R	A	479823.44	1345999.29
	12-4V	0.0 - 0.5'	PR-C12-4^V	archive	479814	1346098.98
	12-5	0.0 - 0.5'	PR-C12-5^R	A	479879.64	1346159.91
	12-6V	0.0 - 0.5'	PR-C12-6^V	archive	479861.26	1346245.21
	12-7	0.0 - 0.5'	PR-C12-7^R	A	479808.42	1346171.08
	12-8D	0.0 - 0.5'	PR-C12-8^R	A	479831.66	1346264.7
			PR-C12-8^R-D			
	12-9V	0.0 - 0.5'	PR-C12-9^V	archive	479801.17	1346029.36
	12-10	0.0 - 0.5'	PR-C12-10^R	A	479765.97	1346079.16
	12-11	0.0 - 0.5'	PR-C12-11^R	A	479702.34	1346048.23
	12-12	0.0 - 0.5'	PR-C12-12^R	A	479701.15	1346104.42
	12-13	0.0 - 0.5'	PR-C12-13^R	A	479776.42	1346153.48
	12-14V	0.0 - 0.5'	PR-C12-14^V	archive	479758.81	1346208.72
	12-15	0.0 - 0.5'	PR-C12-15^R	A	479705.97	1346172.3
12-16	0.0 - 0.5'	PR-C12-16^R	A	479729.4	1346247.48	

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**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C13	13-1V	0.0 - 0.5'	PR-C13-1^V	archive	479882.89	1346304.69
	13-2D	0.0 - 0.5'	PR-C13-2^R	A	479892.25	1346358.39
			PR-C13-2^R-D			
	13-3	0.0 - 0.5'	PR-C13-3^R	A	479833.27	1346302.49
	13-4	0.0 - 0.5'	PR-C13-4^R	A	479810.88	1346364.54
	13-5	0.0 - 0.5'	PR-C13-5^R	A	479858.11	1346386.92
	13-6	0.0 - 0.5'	PR-C13-6^R	A	479891.75	1346466.64
	13-7V	0.0 - 0.5'	PR-C13-7^V	archive	479876.2	1346514.88
	13-8	0.0 - 0.5'	PR-C13-8^R	A	479884.8	1346588.1
	13-9	0.0 - 0.5'	PR-C13-9^R	A	479863.79	1346639.28
	13-10	0.0 - 0.5'	PR-C13-10^R	A	479817.33	1346510.12
	13-11V	0.0 - 0.5'	PR-C13-11^V	archive	479801.08	1346452.25
	13-12	0.0 - 0.5'	PR-C13-12^R	A	479816.49	1346399.64
	13-13V	0.0 - 0.5'	PR-C13-13^V	archive	479727.11	1346292.33
	13-14	0.0 - 0.5'	PR-C13-14^R	A	479756.45	1346332.29
	13-15	0.0 - 0.5'	PR-C13-15^R	A	479741.27	1346419.91
13-16	0.0 - 0.5'	PR-C13-16^R	A	479736.86	1346464.29	
C14	14-1	0.0 - 0.5'	PR-C14-1^R	A	479649.91	1346046.11
	14-2V	0.0 - 0.5'	PR-C14-2^V	archive	479634.72	1346090.87
	14-3	0.0 - 0.5'	PR-C14-3^R	A	479596.65	1346018.2
	14-4D	0.0 - 0.5'	PR-C14-4^R	A	479581.89	1346090.23
			PR-C14-4^R-D			
	14-5	0.0 - 0.5'	PR-C14-5^R	A	479661.14	1346121.71
	14-6V	0.0 - 0.5'	PR-C14-6^V	archive	479680.37	1346210.94
	14-7	0.0 - 0.5'	PR-C14-7^R	A	479602.72	1346159.72
	14-8	0.0 - 0.5'	PR-C14-8^R	A	479571.52	1346184.82
	14-9V	0.0 - 0.5'	PR-C14-9^V	archive	479534.15	1346039.41
	14-10	0.0 - 0.5'	PR-C14-10^R	A	479533	1346091.57
	14-11	0.0 - 0.5'	PR-C14-11^R	A	479456.16	1346060.62
	14-12	0.0 - 0.5'	PR-C14-12^R	A	479446.64	1346102.29
	14-13	0.0 - 0.5'	PR-C14-13^R	A	479499.48	1346147.4
	14-14	0.0 - 0.5'	PR-C14-14^R	A	479528.31	1346214.72
	14-15	0.0 - 0.5'	PR-C14-15^R	A	479432.25	1346167.98
14-16V	0.0 - 0.5'	PR-C14-16^V	archive	479458.6	1346207.93	

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PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

<b>CU</b>	<b>Location</b>	<b>Depth (feet)</b>	<b>Sample ID</b>	<b>TAL</b>	<b>Northing</b>	<b>Easting</b>
C15	15-1	0.0 - 0.5'	PR-C15-1^R	A	479646.77	1346246.02
	15-2	0.0 - 0.5'	PR-C15-2^R	A	479653.2	1346320.78
	15-3V	0.0 - 0.5'	PR-C15-3^V	archive	479595.56	1346270.91
	15-4	0.0 - 0.5'	PR-C15-4^R	A	479579.59	1346307.95
	15-5	0.0 - 0.5'	PR-C15-5^R	A	479674.77	1346373.87
	15-6	0.0 - 0.5'	PR-C15-6^R	A	479658.83	1346421.49
	15-7V	0.0 - 0.5'	PR-C15-7^V	archive	479566.4	1346375.01
	15-8D	0.0 - 0.5'	PR-C15-8^R	A	479617.22	1346430.92
			PR-C15-8^R-D			
	15-9V	0.0 - 0.5'	PR-C15-9^V	archive	479496.31	1346248.17
	15-10	0.0 - 0.5'	PR-C15-10^R	A	479522.82	1346303.94
	15-11	0.0 - 0.5'	PR-C15-11^R	A	479452.29	1346242.03
	15-12	0.0 - 0.5'	PR-C15-12^R	A	479423.04	1346302.22
	15-13	0.0 - 0.5'	PR-C15-13^R	A	479493.94	1346353.14
	15-14	0.0 - 0.5'	PR-C15-14^R	A	479535.57	1346389.99
	15-15	0.0 - 0.5'	PR-C15-15^R	A	479452.73	1346371.45
15-16V	0.0 - 0.5'	PR-C15-16^V	archive	479445.94	1346414.86	
C16	16-1V	0.0 - 0.5'	PR-C16-1^V	archive	479371.41	1346100.89
	16-2	0.0 - 0.5'	PR-C16-2^R	A	479390.07	1346181.56
	16-3	0.0 - 0.5'	PR-C16-3^R	A	479334.59	1346086.54
	16-4	0.0 - 0.5'	PR-C16-4^R	A	479326.5	1346162.13
	16-5	0.0 - 0.5'	PR-C16-5^R	A	479382.61	1346238.31
	16-6	0.0 - 0.5'	PR-C16-6^R	A	479367.7	1346338.48
	16-7V	0.0 - 0.5'	PR-C16-7^V	archive	479340.18	1346216.38
	16-8	0.0 - 0.5'	PR-C16-8^R	A	479316.26	1346332.24
	16-9	0.0 - 0.5'	PR-C16-9^R	A	479288.17	1346090.46
	16-10V	0.0 - 0.5'	PR-C16-10^V	archive	479276.2	1346204.97
	16-11	0.0 - 0.5'	PR-C16-11^R	A	479213.74	1346092.02
	16-12	0.0 - 0.5'	PR-C16-12^R	A	479244.17	1346170.05
	16-13	0.0 - 0.5'	PR-C16-13^R	A	479272.52	1346246.76
	16-14D	0.0 - 0.5'	PR-C16-14^R	A	479296.5	1346300.88
			PR-C16-14^R-D			
	16-15V	0.0 - 0.5'	PR-C16-15^V	archive	479212.55	1346233.82
16-16	0.0 - 0.5'	PR-C16-16^R	A	479237.06	1346324.1	

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## PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C17	17-1	0.0 - 0.5'	PR-C17-1^R	A	479378.7	1346378.33
	17-2	0.0 - 0.5'	PR-C17-2^R	A	479391.79	1346437.35
	17-3V	0.0 - 0.5'	PR-C17-3^V	archive	479359.1	1346500.97
	17-4	0.0 - 0.5'	PR-C17-4^R	A	479309.12	1346534.5
	17-5	0.0 - 0.5'	PR-C17-5^R	A	479289.14	1346359.97
	17-6V	0.0 - 0.5'	PR-C17-6^V	archive	479327.49	1346431.36
	17-7	0.0 - 0.5'	PR-C17-7^R	A	479297.1	1346489.17
	17-8	0.0 - 0.5'	PR-C17-8^R	A	479226.07	1346373.15
	17-9	0.0 - 0.5'	PR-C17-9^R	A	479226.65	1346421.02
	17-10V	0.0 - 0.5'	PR-C17-10^V	archive	479219.87	1346493.48
	17-11	0.0 - 0.5'	PR-C17-11^R	A	479245.9	1346579.73
	17-12	0.0 - 0.5'	PR-C17-12^R	A	479186.69	1346621.32
	17-13V	0.0 - 0.5'	PR-C17-13^V	archive	479191.79	1347373.57
	17-14	0.0 - 0.5'	PR-C17-14^R	A	479183.2	1346434.48
	17-15D	0.0 - 0.5'	PR-C17-15^R	A	479151.44	1346495.06
			PR-C17-15^R-D			
	17-16	0.0 - 0.5'	PR-C17-16^R	A	479190.66	1346568.04
C18	18-1	0.0-0.5'	PR-C18-1^R	A	479129.01	1346446.78
	18-2V	0.0-0.5'	PR-C18-2^V	archive	479130.45	1346507.28
	18-3	0.0-0.5'	PR-C18-3^R	A	479118.15	1346577.15
	18-4	0.0-0.5'	PR-C18-4^R	A	479088.24	1346604.43
	18-5D	0.0-0.5'	PR-C18-5^R	A	479112.28	1346683.59
			PR-C18-5^R-D			
	18-6	0.0-0.5'	PR-C18-6^R	A	479070.23	1346529.71
	18-7	0.0-0.5'	PR-C18-7^R	A	479044.14	1346645.27
	18-8V	0.0-0.5'	PR-C18-8^V	archive	479047.46	1346704.8
	18-9	0.0-0.5'	PR-C18-9^R	A	478959.46	1346836.15
	18-10V	0.0-0.5'	PR-C18-10^V	archive	478827.67	1346867.96
	18-11	0.0-0.5'	PR-C18-11^R	A	478666.51	1346767.66
	18-12	0.0-0.5'	PR-C18-12^R	A	478467.99	1346642.6
	18-13	0.0-0.5'	PR-C18-13^R	A	478336.71	1346561.46
	18-14	0.0-0.5'	PR-C18-14^R	A	478269.43	1346568.47
	18-15	0.0-0.5'	PR-C18-15^R	A	478232.73	1346621.2
18-16V	0.0-0.5'	PR-C18-16^V	archive	478252.71	1346699.9	

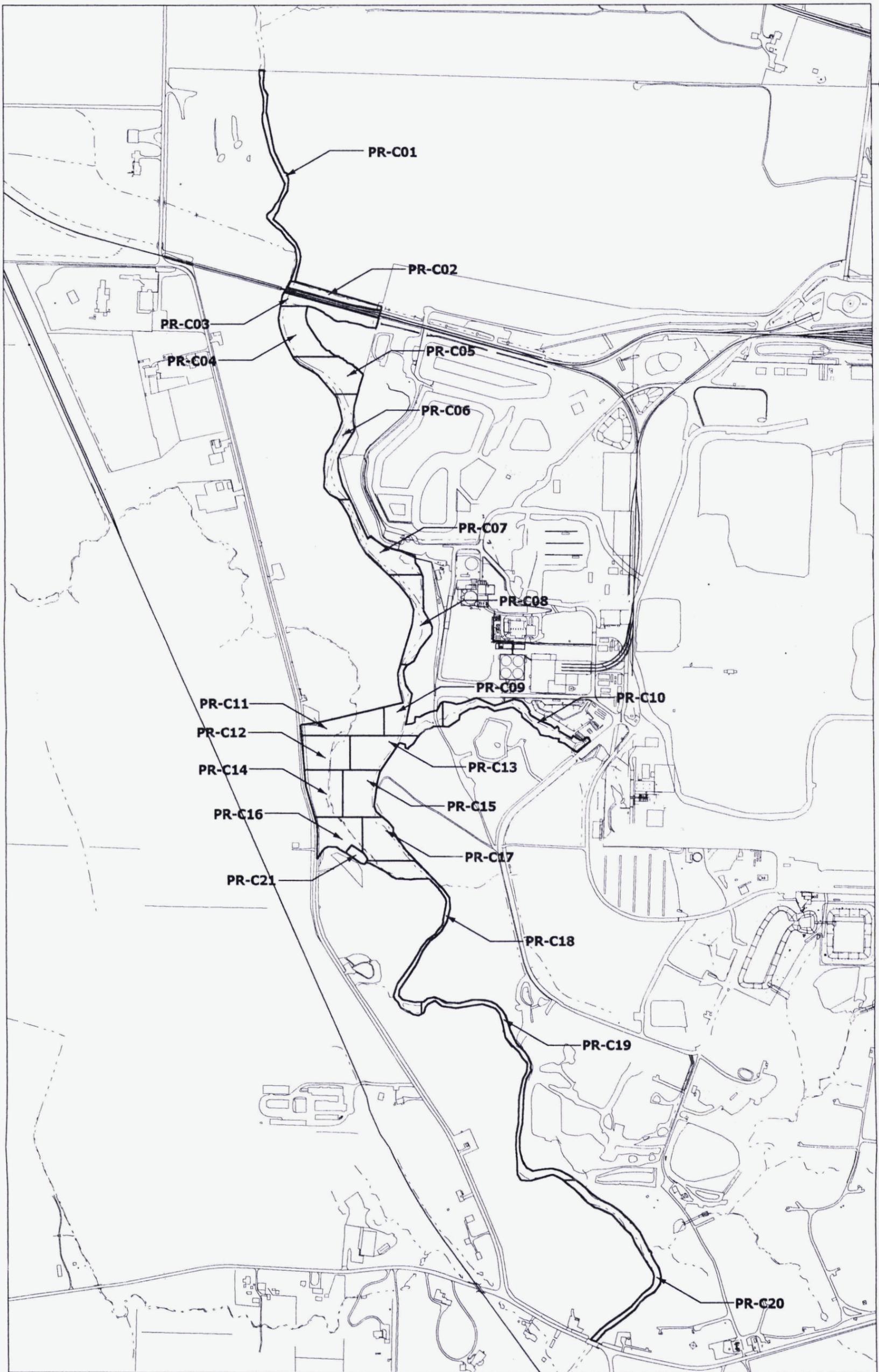
**APPENDIX C**  
**PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS**

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C19	19-1	0.0-0.5'	PR-C19-1^R	A	478287.16	1346806.54
	19-2	0.0-0.5'	PR-C19-2^R	A	478253.95	1346857.79
	19-3	0.0-0.5'	PR-C19-3^R	A	478244.79	1346961.66
	19-4V	0.0-0.5'	PR-C19-4^V	archive	478248.85	1347135.87
	19-5	0.0-0.5'	PR-C19-5^R	A	478172.85	1347224.75
	19-6	0.0-0.5'	PR-C19-6^R	A	478040	1347255.32
	19-7	0.0-0.5'	PR-C19-7^R	A	477946.58	1347342.13
	19-8V	0.0-0.5'	PR-C19-8^V	archive	477827.94	1347361.6
	19-9D	0.0-0.5'	PR-C19-9^R	A	477635.84	1347315.36
			PR-C19-9^R-D			
	19-10V	0.0-0.5'	PR-C19-10^V	archive	477507.79	1347319.8
	19-11	0.0-0.5'	PR-C19-11^R	A	477373.33	1347308.77
	19-12	0.0-0.5'	PR-C19-12^R	A	477249.28	1347328.95
	19-13	0.0-0.5'	PR-C19-13^R	A	477217.28	1347366.08
	19-14V	0.0-0.5'	PR-C19-14^V	archive	477210.89	1347408.95
	19-15	0.0-0.5'	PR-C19-15^R	A	477230.36	1347487.44
19-16	0.0-0.5'	PR-C19-16^R	A	477198.95	1347614.93	
C20	20-1D	0.0-0.5'	PR-C20-1^R	A	477153.33	1347617.82
			PR-C20-1^R-D			
	20-2	0.0-0.5'	PR-C20-2^R	A	477090.14	1347746.91
	20-3	0.0-0.5'	PR-C20-3^R	A	477044	1347738.21
	20-4V	0.0-0.5'	PR-C20-4^V	archive	477017.33	1347846.54
	20-5	0.0-0.5'	PR-C20-5^R	A	476983.75	1347921.06
	20-6	0.0-0.5'	PR-C20-6^R	A	476936.55	1347962.38
	20-7V	0.0-0.5'	PR-C20-7^V	archive	476876.27	1347978.09
	20-8	0.0-0.5'	PR-C20-8^R	A	476811.72	1348039.9
	20-9	0.0-0.5'	PR-C20-9^R	A	476765.31	1348085.85
	20-10	0.0-0.5'	PR-C20-10^R	A	476721.15	1348096.74
	20-11V	0.0-0.5'	PR-C20-11^V	archive	476627.39	1348141.16
	20-12	0.0-0.5'	PR-C20-12^R	A	476568.45	1348147.4
	20-13	0.0-0.5'	PR-C20-13^R	A	476468.84	1348073.52
	20-14	0.0-0.5'	PR-C20-14^R	A	476419.55	1348049.06
	20-15V	0.0-0.5'	PR-C20-15^V	archive	476332.28	1347935.47
20-16	0.0-0.5'	PR-C20-16^R	A	476221.97	1347797.53	

## APPENDIX C

## PADDYS RUN AND THE PILOT PLANT DRAINAGE DITCH CU SAMPLE LOCATIONS AND IDENTIFIERS

CU	Location	Depth (feet)	Sample ID	TAL	Northing	Easting
C21	21-1	0.0-0.5'	PR-C21-1^R	A	479223.88	1346276.05
	21-2	0.0-0.5'	PR-C21-2^R	A	479196.14	1346254.52
	21-3	0.0-0.5'	PR-C21-3^R	A	479204.49	1346278.72
	21-4V	0.0-0.5'	PR-C21-4^V	archive	479209.29	1346302.5
	21-5	0.0-0.5'	PR-C21-5^R	A	479180.92	1346270.79
	21-6	0.0-0.5'	PR-C21-6^R	A	479187.38	1346298.74
	21-7D	0.0-0.5'	PR-C21-7^R	A	479168.4	1346289.56
			PR-C21-7^R-D			
	21-8V	0.0-0.5'	PR-C21-8^V	archive	479153.02	1346312.04
	21-9	0.0-0.5'	PR-C21-9^R	A	479192.39	1346322.94
	21-10V	0.0-0.5'	PR-C21-10^V	archive	479189.7	1346347.5
	21-11	0.0-0.5'	PR-C21-11^R	A	479165.53	1346325.18
	21-12	0.0-0.5'	PR-C21-12^R	A	479174.09	1346358.34
	21-13	0.0-0.5'	PR-C21-13^R	A	479143.63	1346332.48
	21-14V	0.0-0.5'	PR-C21-14^V	archive	479147.59	1346349.58
	21-15	0.0-0.5'	PR-C21-15^R	A	479127.98	1346350
21-16	0.0-0.5'	PR-C21-16^R	A	479152.18	1346371.27	



LEGEND:

— PR CU BOUNDARY

SCALE

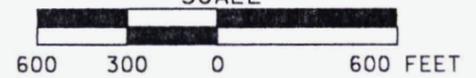
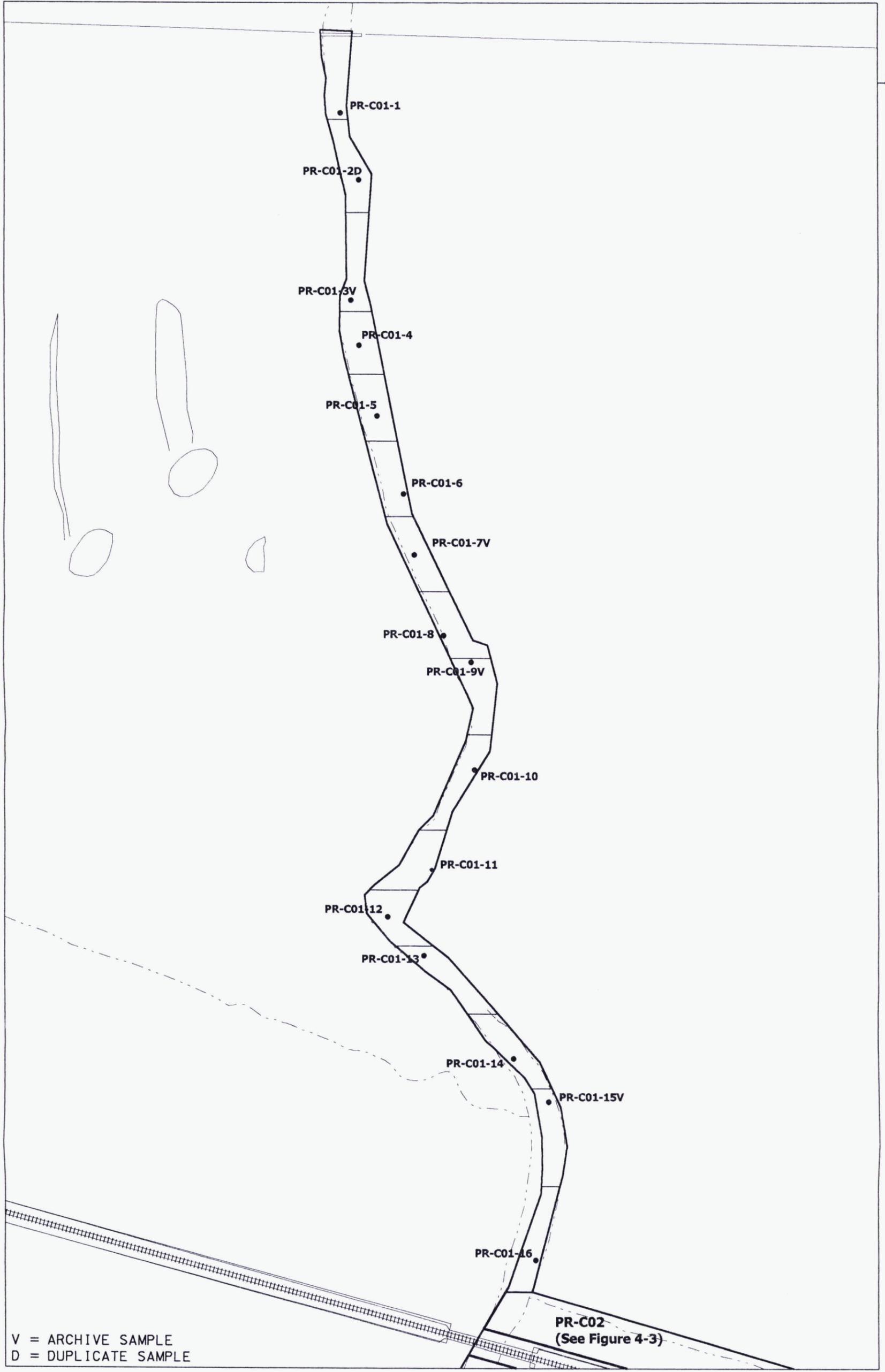


FIGURE 4-1. PADDYS RUN/PILOT PLANT DRAINAGE DITCH - CU LOCATION MAP



V = ARCHIVE SAMPLE  
 D = DUPLICATE SAMPLE

**LEGEND:**

• SAMPLE LOCATION

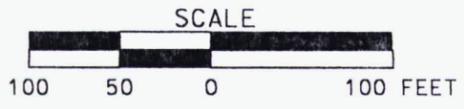


FIGURE 4-2. SUB CU AND SAMPLE LOCATION MAP FOR PADDYS RUN (NORTH) - CU PR-C01

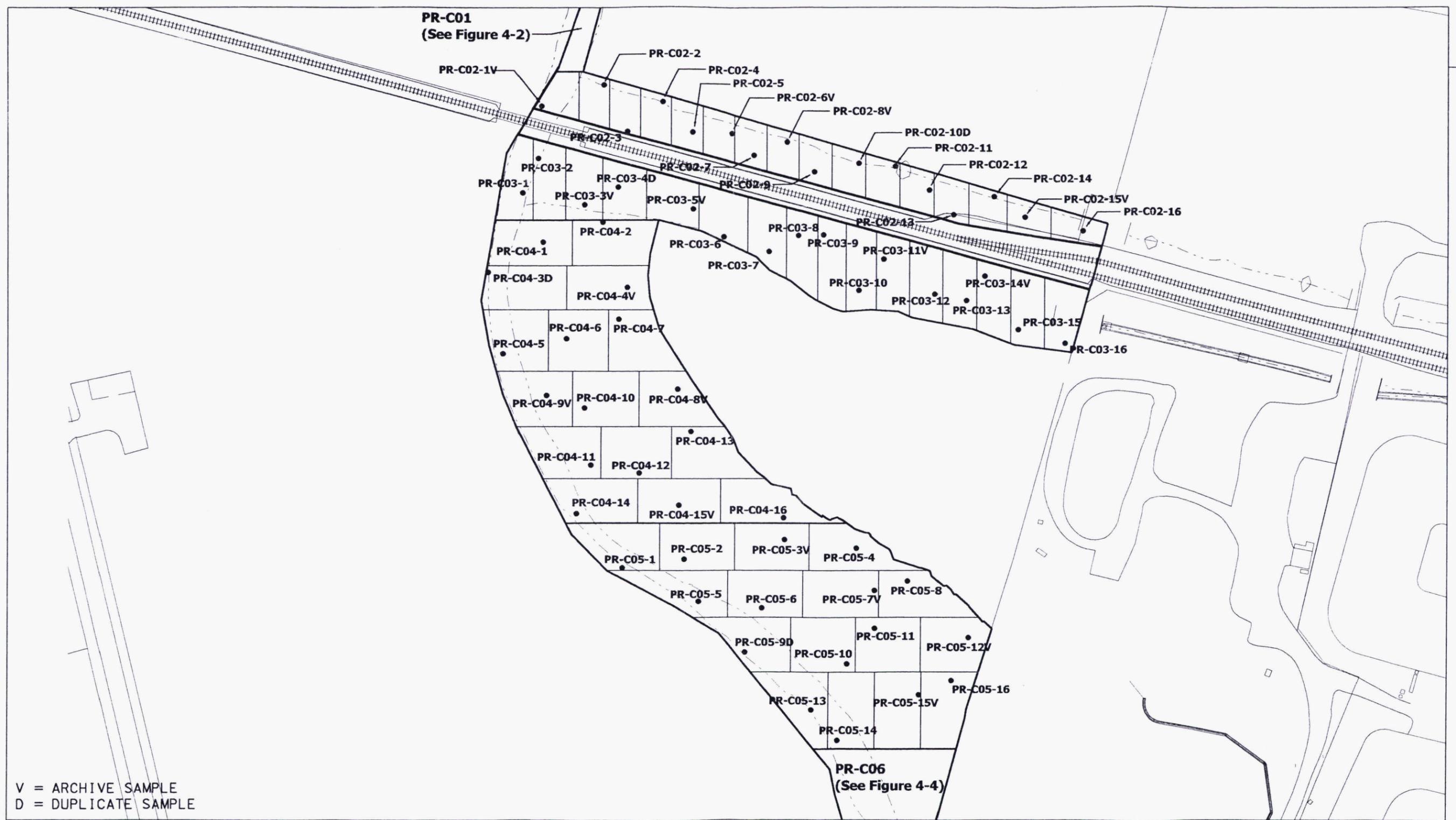
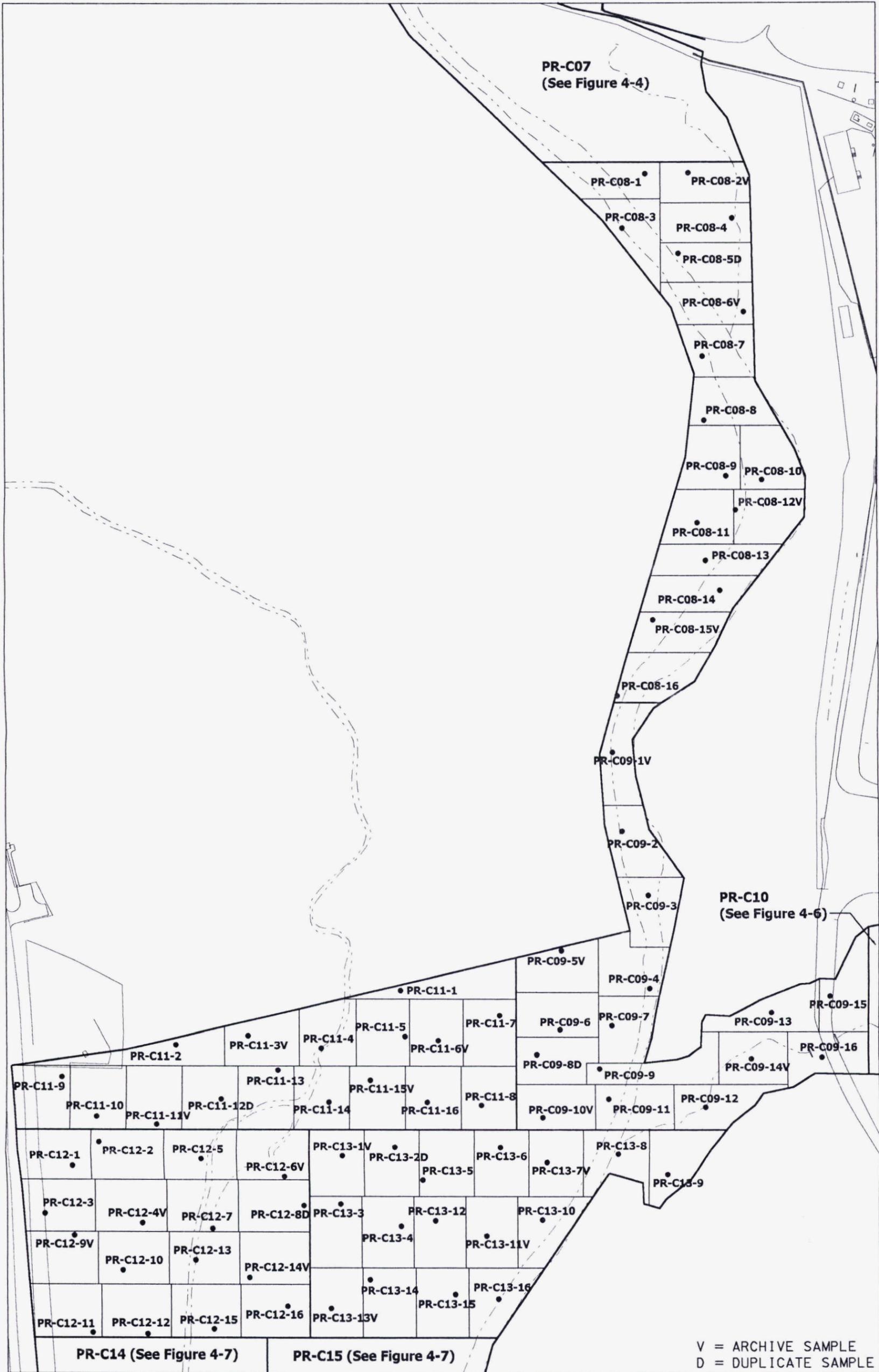


FIGURE 4-3. SUB CU AND SAMPLE LOCATION MAP FOR PADDYS RUN AREA, ADJACENT TO RAIL LINE - CU's PR-C02 THROUGH PR-C05





LEGEND:

• SAMPLE LOCATION



FIGURE 4-5. SUB CU AND SAMPLE LOCATIONS FOR AREA ADJACENT TO SILOS AND PILOT PLANT DRAINAGE DITCH - CU's PR-C08, PR-C09, PR-C11, PR-C12, AND PR-C13



V = ARCHIVE SAMPLE  
 D = DUPLICATE SAMPLE

LEGEND:

• SAMPLE LOCATION

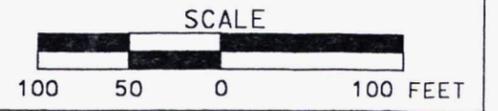
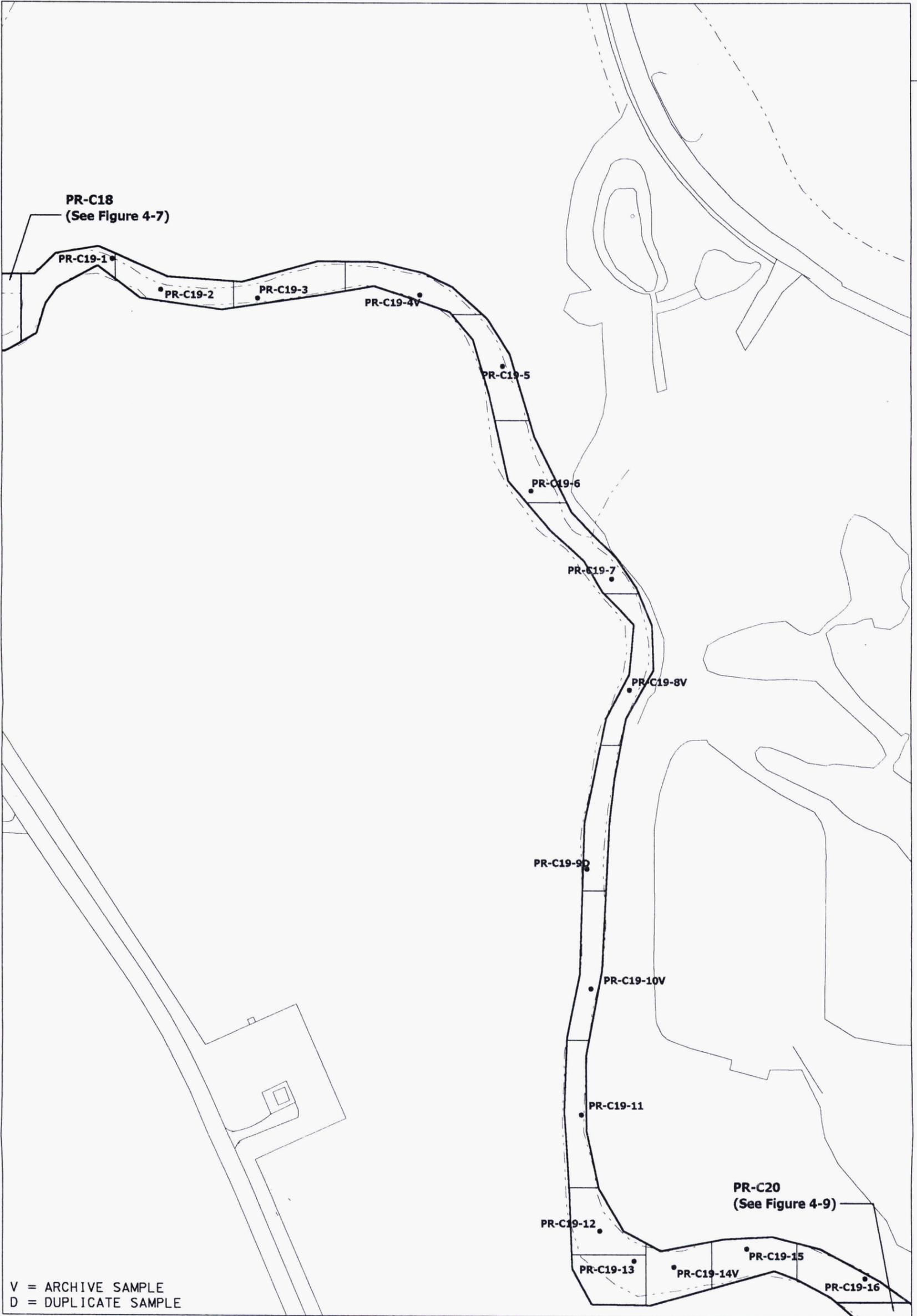


FIGURE 4-6. SUB CU AND SAMPLE LOCATIONS MAP FOR PILOT PLANT DRAINAGE DITCH - CU PR-C10





LEGEND:

• SAMPLE LOCATION

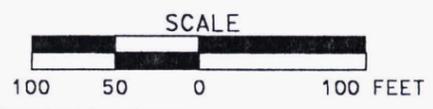


FIGURE 4-8. SUB CU AND SAMPLE LOCATION MAP FOR PADDYS RUN (SOUTH #1) - CU PR-C19

