Appendix I

AECOM 2012 Investigation Boring Logs and Data Validation Report



AECOM 250 Apollo Drive Chelmsford, MA 01824

Data Validation Report

Project:	PPG – Dennis	PPG – Dennis Collins Park (1 st Street Park)			
Laboratory:	TestAmerica L	aboratories, Inc., Edison, NJ			
Laboratory Job No .:	J38115-1				
Analysis/Method:	Hexavalent Ch	nromium SW846 3060A/7196A			
	Total Metals (/ 3010A/3050B/	Antimony, Chromium , Nickel, Thallium, Vanadium) SW846 /6020			
Validation Level:	Full (Hexavale	Full (Hexavalent Chromium)			
	Limited (Total	Antimony, Chromium, Nickel, Thallium, and Vanadium)			
Site Location/Address:	PPG Site 400	1 st Street, Bayonne, NJ			
AECOM Project Number:	60246594.DCP.RI.A				
Prepared by: Paula DiMattei/A	ECOM	Completed on: April13, 2012			
Reviewed by: Mary Kozik/AEC	ОМ	File Name: 2012-04-13 DV Report J38115-1_ID.docx			

Introduction

The data were reviewed in accordance with the FSP-QAPP and the following NJDEP and/or Region 2 validation Standard Operating Procedures (SOP):

- NJDEP Office of Data Quality SOP 5.A.10, Rev 3 (September 2009), SOP for Analytical Data Validation of Hexavalent Chromium – for USEPA SW-846 Method 3060A, USEPA SW-846 Method 7196A and USEPA SW-846 Method 7199
- NJDEP Office of Data Quality SOP 5.A.16, Rev 1 (May 2002), Quality Assurance Data Validation of Analytical Deliverables for Inorganics (based on USEPA SW-846 Methods).

The results of quality control data analyzed with site samples were used to assess the overall reliability of the data. The following qualifiers were used to identify data quality issues:

- U: Indicates the analyte was not detected in the sample above the sample reporting limit.
- J: Indicates the result was an estimated value; the associated numerical value was an approximate concentration of the analyte in the sample.

- UJ: Indicates the analyte was not detected above the reporting limit and the reporting limit was approximate.
- R: The sample result was rejected due to serious deficiencies; the presence or absence of the analyte could not be confirmed.

Sample Information

The sample listed below was collected by AECOM on March 20, 2012 as part of the soil investigation for the Dennis Collins Park (1st Street Park) site in Bayonne, New Jersey.

Field ID	Laboratory ID	Matrix	Fraction
174-S121-0.0	460-38115-1	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium ,and Vanadium
174-S121-2.0	460-38115-2	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-4.0	460-38115-3	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-6.0	460-38115-4	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-8.0	460-38115-5	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-10.0	460-38115-6	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-12.0	460-38115-7	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S121-14.0	460-38115-8	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-0.0	460-38115-9	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-0.0X	460-38115-10	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-2.0	460-38115-11	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-4.0	460-38115-12	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-8.0	460-38115-13	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-10.0	460-38115-14	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-12.0	460-38115-15	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S122-14.0	460-38115-16	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S123-0.0	460-38115-17	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S123-2.0	460-38115-18	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S123-4.0	460-38115-19	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S123-8.0	460-38115-20	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
174-S123-12.0	460-38115-21	Soil	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium
FB032012	460-38115-22	Field blank	Hexavalent Chromium; Total Antimony, Chromium, Nickel, Thallium, and Vanadium

The samples were collected following the procedures detailed in the Work Order for the soil investigation at the Dennis Collins Park (1st Street Park) in Bayonne, New Jersey and the Field Sampling Plan/Quality Assurance Project Plan for Non-Residential and Residential Chromium Sites Hudson County, New Jersey (December 2011).

General Comments

The data package was complete. Quality control (QC) issues identified during validation are discussed below. Refer to the Soil Target Analyte Summary Hit List for a listing of all detected results, qualified results, and associated qualifications, where applicable.

Hexavalent Chromium

Holding Times and Sample Preservation

The field blank FB032012 exceeded the 24-hour holding time criterion. However, this sample was analyzed less than 48 hours from the time of sample collection; therefore, the hexavalent chromium result in sample FB032012 was qualified as estimated (J).

The cooler temperature (8.8°C) upon receipt at the laboratory exceeded the QC acceptance limits of $4\pm2^{\circ}$ C. Consequently, the positive and nondetect hexavalent chromium results in all samples were qualified as estimated (J and UJ, respectively).

Matrix Spike Results

Sample 174-S121-2.0 (460-38115-2) and 174-S121-8.0 (460-38115-5) were selected for the matrix spike (MS) analyses associated with the samples in this SDG and used for supporting data quality recommendations.

The soluble and insoluble MS recoveries performed on sample 174-S121-2.0 from the initial analysis (preparation batch 108703/analysis batch 108842) were 28% and 70%, respectively. The soluble and insoluble MS did not meet the quality control criteria of 75-125%, and the soluble MS was less than 50%. The post digestion spike (PDS) was 101%, which met the PDS criteria of 85-115%. These samples were redigested and reanalyzed as a result of the failed soluble and insoluble MS recoveries. The soluble and insoluble MS recoveries from the redigested/reanalysis batch (preparation batch 108856/analysis batch 108861) were 54% and 98%, respectively. The soluble MS did not meet the quality control criteria of 75-125%, however, the recovery was greater than 50%. The PDS was 91%, which met the PDS criteria of 85-115%.

The soluble and insoluble MS recoveries performed on sample 174-S121-8.0 from the initial analysis (preparation batch 108485/analysis batch 108815) were 36% and 59%, respectively. The soluble and insoluble MS did not meet the quality control criteria of 75-125%, and the soluble MS was less than 50%. The post digestion spike (PDS) was 89%, which met the PDS criteria of 85-115%. These samples were redigested and reanalyzed as a result of the failed soluble and insoluble MS recoveries. The soluble and insoluble MS recoveries from the redigested/reanalysis batch (preparation batch 108668/analysis batch 108849) were 55% and 84%, respectively. The soluble MS did not meet the quality control criteria of 75-125%, however, the recovery was greater than 50%. The PDS was 84%, which is below the PDS criteria of 85-115%.

The hexavalent chromium results from the redigested/reanalysis batches were reported since the soluble and insoluble MS recoveries were improved. All positive and nondetected hexavalent chromium results were qualified as estimated (J and UJ, respectively) due to the soluble MS recovery less than 75% but greater than 50%. Additionally, all samples except 174-S121-2.0, 174-S121-10.0, and 174-S123-12.0 were qualified as estimated (J,UJ) due to the PDS recovery less than 85%.

It should be noted that all samples except sample 174-S121-10.0 from preparation batch 108485 were redigested as part of preparation batch 108668. Sample 174-S121-10.0 was redigested in preparation batch 108858. Although matrix spikes were included with the original preparation batch for this sample, they were not included in the redigested batch. Consequently, the nondetect hexavalent chromium result for sample 174-S121-10.0 was qualified as estimated (UJ).

Laboratory Duplicate

It should be noted that all samples except sample 174-S121-10.0 from preparation batch 108485 were redigested as part of preparation batch 108668. Sample 174-S121-10.0 was redigested in preparation batch 108858. Although a laboratory duplicate was included with the original preparation batch for this sample, one was not included in the redigested batch. Consequently, the nondetect hexavalent chromium result for sample 174-S121-10.0 was qualified as estimated (UJ).

Sample Results

Reported results that were less than the reporting limit (RL) but greater than or equal to the method detection limit (MDL) are approximate values and were qualified as estimated (J) by the laboratory.

Percent Solids

The percent solids for sample 174-S123-8.0 were below the 50% criteria. Consequently, the nondetect hexavalent chromium result for this sample was qualified as estimated (UJ).

Total Metals (Antimony, Chromium, Nickel, Thallium, and Vanadium)

Matrix Spike Results

Samples 174-S123-12.0 (460-38115-21) and 174-S121-8.0 (460-38115-5) were selected for the MS analyses associated with the samples in this SDG. For the MS analysis performed on sample 174-S123-12.0, the antimony recovery exceeded criteria (75-125%) in the MS (218%). Consequently, the positive results for antimony in soil samples 174-S121-0.0, 174-S121-10.0, 174-S121-2.0, 174-S121-6.0, 174-S122-0.0, 174-S122-0.0X, 174-S122-10.0, 174-S122-2.0, 174-S122-4.0, 174-S122-8.0, 174-S123-12.0, 174-S123-2.0, 174-S123-4.0, and 174-S123-8.0 were qualified (J) with a high bias. Additionally, the MS recovery for nickel was not calculable since the concentration detected in the spiked sample was less than the concentration detected in the source sample. Consequently, the positive results for nickel in all soil samples were qualified as estimated (J) with a low bias.

For the MS analysis performed on sample 174-S121-8.0, the vanadium and total chromium recoveries were below criteria (75-125%) in the MS (46%) and (38%), respectively. Consequently, the positive results for vanadium and total chromium in all soil samples were qualified as estimated (J) with a low bias.

Laboratory Duplicate Results

Samples 174-S123-12.0 (460-38115-21) and 174-S121-8.0 (460-38115-5) were selected for the laboratory duplicate analyses associated with the samples in this SDG. For the laboratory duplicate analysis performed on sample 174-S123-12.0, the relative percent difference (RPD) for antimony and nickel exceeded the RPD criteria (<35%RPD) in the laboratory duplicate analysis (112%) and (55%), respectively. Consequently, the positive results for antimony and nickel in all soils except 174-S121-8.0 were qualified as estimated (J). For the laboratory duplicate analysis performed on sample 174-S121-8.0, the RPD for total chromium exceeded the RPD criteria (<35%RPD) in the laboratory duplicate analysis performed on sample 174-S121-8.0.

analysis (40%). Consequently, the positive results for total chromium in all soils except 174-S123-12.0 were qualified as estimated (J).

Sample Results

Reported results that were less than the reporting limit (RL) but greater than or equal to the method detection limit (MDL) are approximate values and were qualified as estimated (J) by the laboratory.

Percent Solids

The percent solids for sample 174-S123-8.0 were below the 50% criteria. Consequently, the positive and nondetect metals results for this sample were qualified as estimated (J and UJ, respectively).

Data Quality and Usability

In general, these data appear to be valid and may be used for decision-making purposes. Qualified results are discussed in attachments A and B below.

Based on elevated cooler temperatures upon sample receipt, the results for hexavalent chromium in all samples are usable as estimated results.

Based on the holding time exceedance of greater than 24 hours but less than 48 hours from the time of sample collection, the nondetect result for hexavalent chromium in the field blank FB032012 is usable as an estimated result.

Based on low MS recoveries below 75% but greater than 50% and/or PDS recoveries below 85%, the results for hexavalent chromium in all the soil samples are usable as estimated results.

Based on the incorrect frequency of an MS sample and a laboratory duplicate sample, the result for hexavalent chromium in soil sample 174-S121-10.0 is usable as an estimated result.

Based on low percent solids, the result for hexavalent chromium in sample 174-S123-8.0 is usable as an estimated result.

Based on low MS recoveries, the positive results for nickel in all samples and for vanadium and total chromium in all soil samples except 174-S123-12.0 are usable as estimated results with a low bias.

Based on the high MS recovery, the positive results for antimony in soil samples 174-S121-0.0, 174-S121-10.0, 174-S121-2.0, 174-S121-6.0, 174-S122-0.0, 174-S122-0.0X, 174-S122-10.0, 174-S122-2.0, 174-S122-4.0, 174-S122-8.0, 174-S123-12.0, 174-S123-2.0, 174-S123-4.0, and 174-S123-8.0 are usable as estimated results with a high bias.

Based on the laboratory duplicate RPD exceedance, the positive results for total chromium in all soil samples except 174-S123-12.0, and the positive results for antimony and nickel in all soil samples except 174-S121-8.0 are usable as estimated results.

Based on low percent solids, the results for all target metals in sample 174-S123-8.0 are usable as estimated results.

Attachments

Attachment A Target Analyte Summary Hitlist(s)

Attachment B Data Validation Report Form

Attachment A

Target Analyte Summary Hitlist(s)

Soil Target Analyte Summary Hit List (Hexavalent Chromium)

Site Name	Dennis Collins Park (1 st Street Park), Bayonne, NJ					
Sampling Date	March 20, 2012					
Lab Name/ID	TestAmerica Laboratories, Inc., Edison, NJ					
SDG No	J38115-1					
Sample Matrix	Soil					
Field Blank ID	FB032012					
Trip Blank ID	NA					

Field Sample ID	Lab Sample ID	Analyte	Method Blank (mg/kg)	Laboratory Sample Result (mg/kg)	Validation Sample Result (mg/kg)	RL (mg/kg)	Quality Assurance Decision	NJDEP Validation Footnote
174-S121-0.0	460-38115-1	CHROMIUM (HEXAVALENT)	U	0.91 J	0.91 J	2.4	Qualify	12, 27, 31, 37
174-S121-10.0	460-38115-6	CHROMIUM (HEXAVALENT)	U	U	UJ	2.5	Qualify	35, 36, 37
174-S121-12.0	460-38115-7	CHROMIUM (HEXAVALENT)	U	U	UJ	2.8	Qualify	12, 27, 37
174-S121-14.0	460-38115-8	CHROMIUM (HEXAVALENT)	U	U	UJ	2.3	Qualify	12, 27, 37
174-S121-2.0	460-38115-2	CHROMIUM (HEXAVALENT)	U	U	UJ	2.3	Qualify	27, 37
174-S121-4.0	460-38115-3	CHROMIUM (HEXAVALENT)	U	U	UJ	2.4	Qualify	12, 27, 37
174-S121-6.0	460-38115-4	CHROMIUM (HEXAVALENT)	U	U	UJ	2.5	Qualify	12, 27, 37
174-S121-8.0	460-38115-5	CHROMIUM (HEXAVALENT)	U	U	UJ	2.4	Qualify	12, 27, 37
174-S122-0.0	460-38115-9	CHROMIUM (HEXAVALENT)	U	U	UJ	2.4	Qualify	12, 27, 37
174-S122-0.0X	460-38115-10	CHROMIUM (HEXAVALENT)	U	U	UJ	2.3	Qualify	12, 27, 37
174-S122-10.0	460-38115-14	CHROMIUM (HEXAVALENT)	U	U	UJ	2.9	Qualify	12, 27, 37
174-S122-12.0	460-38115-15	CHROMIUM (HEXAVALENT)	U	U	UJ	2.4	Qualify	12, 27, 37
174-S122-14.0	460-38115-16	CHROMIUM (HEXAVALENT)	U	U	UJ	2.5	Qualify	12, 27, 37
174-S122-2.0	460-38115-11	CHROMIUM (HEXAVALENT)	U	U	UJ	2.2	Qualify	12, 27, 37
174-S122-4.0	460-38115-12	CHROMIUM (HEXAVALENT)	U	U	UJ	2.3	Qualify	12, 27, 37
174-S122-8.0	460-38115-13	CHROMIUM (HEXAVALENT)	U	U	UJ	2.8	Qualify	12, 27, 37
174-S123-0.0	460-38115-17	CHROMIUM (HEXAVALENT)	U	U	UJ	2.3	Qualify	12, 27, 37
174-S123-12.0	460-38115-21	CHROMIUM (HEXAVALENT)	U	U	UJ	2.9	Qualify	27, 37
174-S123-2.0	460-38115-18	CHROMIUM (HEXAVALENT)	U	U	UJ	2.2	Qualify	12, 27, 37
174-S123-4.0	460-38115-19	CHROMIUM (HEXAVALENT)	U	U	UJ	2.9	Qualify	12, 27, 37
174-S123-8.0	460-38115-20	CHROMIUM (HEXAVALENT)	U	U	UJ	6.7	Qualify	12, 22, 27, 37

Note: A "U" under Method Blank column indicates a nondetect result.

A "U" under the Laboratory Sample Result and Validation Sample Result columns indicates a nondetect result at the RL.

NJDEP Laboratory Footnote

- 1. The value reported is less than or equal to 3x the value in the preparation/reagent blank. It is the policy of NJDEP-DPFSR to negate the reported value due to probable foreign contamination unrelated to the actual sample. The end-user, however, is alerted that a reportable quantity of the analyte was detected.
- The value reported is greater than three (3) times but less than ten (10) times the value in the preparation/reagent blank and is considered "real". However, the reported value must be quantitatively qualified "J" due to the preparation/reagent blank contamination. The "B" qualifier alerts the end-user to the presence of this analyte in the preparation/reagent blank.
- 3. The value reported is less than or equal to three (3) times the value in the trip/field blank. It is the policy of NJDEP-DPFSR to negate the reported value as due to probable foreign contamination unrelated to the actual sample. The end-user, however, is alerted that a reportable quantity of the analyte was detected.
- 4. The value reported is greater than three (3) times but less than ten (10) times the value in the trip/field blanks and is considered "real". However, the reported value must be quantitatively qualified "J" due to trip/field blank contamination.
- 5. The concentration reported by the laboratory is incorrectly calculated.
- 6. The laboratory failed to report the presence of the analyte in the sample.
- 7. The reported Hexavalent Chromium value was qualified because the Calibration Check Standard was not within the recovery range (90-110 percent).
- 8. In the Duplicate Sample Analysis, Hexavalent Chromium fell outside the control limits of <u>+</u> 20 percent for sample results > 4xRL or <u>+</u> RL for sample results < 4xRL. Therefore, the result was qualified.
- 9. This analyte was rejected because the laboratory performed the Duplicate Analysis on a field blank.
- 10. The reported value was qualified because the PVS recovery was greater than 115 percent.
- 11. The reported value was qualified because the PVS recovery was less than 85 percent.
- 12. The non-detected value was qualified (UJ) because the PVS recovery was less than 85 percent. The possibility of a false negative exists.
- 13. The reported analyte was qualified because the associated Calibration Blank result was greater than the MDL.
- 14. The laboratory made a transcription error. No hits were found in the raw data.

- 15. This analyte is rejected because the laboratory exceeded the holding time for digestion and analysis.
- 16. The laboratory subtracted the preparation/reagent blank from the sample result. The Reviewer's calculation puts the preparation/reagent blank back into the result.
- 17. The photocopy is unreadable. Therefore, the QA reviewer cannot read the laboratory's reported concentration result.
- 18. The reported value was qualified because the soluble predigestion spike recovery was less than 75 percent, but greater than 50%.
- 19. The reported value was qualified because the predigestion spike recovery was greater than 125 percent.
- 20. The non-detected value was qualified (UJ) because the redigestion spike recovery was less than 75 percent. The possibility of a false negative exists.
- 21. The reported result was qualified or rejected because the laboratory did not record the pH value(s) of the sample in a laboratory notebook.
- 22. The reported value was qualified (J/UJ) because the sample moisture content exceeded 50 percent.
- 23. The sample result was rejected because the soluble and insoluble matrix spike recoveries were less than 50%.
- 24. The detected sample result was qualified (J) because the incorrect spike concentration was used.
- 25. The reported sample results were rejected because the predigestion spike recovery was greater than 150 percent.
- 26. The reported sample results were rejected because the redigestion spike recovery was greater than 150 percent.
- 27. The reported value was qualified (J) because the redigestion spike recovery was less than 75 percent.
- 28. The reported value was qualified (J/UJ) because the sample digestion temperature was less than 90°C.
- 29. In the Field Duplicate Sample Analysis, Hexavalent Chromium fell outside the control limits of ≤ 20% for sample results > 4xRL or <u>+</u> RL for sample results < 4xRL. Therefore, the result was qualified.
- 30. The reported value was qualified as estimated (J/UJ) but the bias is uncertain due to both high and low MS recoveries.
- 31. The reported result was greater than the MDL but less than the RL and qualified (J) as estimated by the laboratory.
- 32. The reported value was qualified because the sample replicate precision criterion of $\leq 20\%$ for method 7199 was exceeded.

- 33. The reported value was qualified (J/UJ) because the laboratory control sample (LCS) recovery was less than 80%.
- 34. The reported value was qualified (J) because the laboratory control sample (LCS) recovery was greater than 120%.
- 35. The reported result was qualified because the matrix spike analysis was not performed at the proper frequency.
- 36. The reported result was qualified because the laboratory duplicate analysis was not performed at the proper frequency.
- 37. The result was qualified because the cooler temperature upon sample receipt exceeded 6°C.

Soil Target Analyte Summary Hit List (Total Metals)

Site Name	Dennis Collins Park (1 st Street Park), Bayonne, NJ
Sampling Date	March 20, 2012
Lab Name/ID	TestAmerica Laboratories, Inc., Edison, NJ
SDG No	J38115-1
Sample Matrix	Soil
Trip Blank ID	FB032012
Field Blank ID	NA

Field Sample ID	Lab Sample ID	Analyte	Method Blank (mg/kg)	Laboratory Sample Result (mg/kg)	Validation Sample Result (mg/kg)	RL (mg/kg)	Quality Assurance Decision	NJDEP Validation Footnote
174-S121-0.0	460-38115-1	ANTIMONY	U	0.53 J	0.53 J	0.57	Qualify	16, 18
174-S121-0.0	460-38115-1	CHROMIUM	U	17.3	17.3 J	1.1	Qualify	15, 18
174-S121-0.0	460-38115-1	NICKEL	U	10	10 J	1.1	Qualify	15, 18
174-S121-0.0	460-38115-1	VANADIUM	U	22.7	22.7 J	1.1	Qualify	15
174-S121-10.0	460-38115-6	ANTIMONY	U	0.057	0.057 J	0.030	Qualify	16, 18
174-S121-10.0	460-38115-6	CHROMIUM	U	0.78	0.78 J	0.060	Qualify	15, 18
174-S121-10.0	460-38115-6	NICKEL	U	1.1	1.1 J	0.060	Qualify	15, 18
174-S121-10.0	460-38115-6	VANADIUM	U	1.2	1.2 J	0.060	Qualify	15
174-S121-12.0	460-38115-7	CHROMIUM	U	16.5	16.5 J	1.4	Qualify	15, 18
174-S121-12.0	460-38115-7	NICKEL	U	16.4	16.4 J	1.4	Qualify	15, 18
174-S121-12.0	460-38115-7	VANADIUM	U	21.0	21.0 21.0 J	1.4	Qualify	15
174-S121-14.0	460-38115-8	CHROMIUM	U	20.3	20.3 J	1.1	Qualify	15, 18
174-S121-14.0	460-38115-8	NICKEL	U	16.8	16.8 J	1.1	Qualify	15, 18
174-S121-14.0	460-38115-8	VANADIUM	U	31.2	31.2 J	1.1	Qualify	15
174-S121-2.0	460-38115-2	ANTIMONY	U	3.3	3.3 J	0.54	Qualify	16, 18
174-S121-2.0	460-38115-2	CHROMIUM	U	16.0	16.0 J	1.1	Qualify	15, 18
174-S121-2.0	460-38115-2	NICKEL	U	14.4	14.4 J	1.1	Qualify	15, 18
174-S121-2.0	460-38115-2	VANADIUM	U	18.4	18.4 J	1.1	Qualify	15
174-S121-4.0	460-38115-3	CHROMIUM	U	19.3	19.3 J	1.2	Qualify	15, 18
174-S121-4.0	460-38115-3	NICKEL	U	22.3	22.3 J	1.2	Qualify	15, 18
174-S121-4.0	460-38115-3	VANADIUM	U	28.4	28.4 J	1.2	Qualify	15
174-S121-6.0	460-38115-4	ANTIMONY	U	1.4	1.4 J	0.59	Qualify	16, 18
174-S121-6.0	460-38115-4	CHROMIUM	U	17.1	17.1 J	1.2	Qualify	15, 18
174-S121-6.0	460-38115-4	NICKEL	U	113	113 J	1.2	Qualify	15, 18
174-S121-6.0	460-38115-4	VANADIUM	U	22.7	22.7 J	1.2	Qualify	15
174-S121-8.0	460-38115-5	ANTIMONY	U	0.89	0.89 J	0.61		

Field Sample ID	Lab Sample ID	Analyte	Method Blank (mg/kg)	Laboratory Sample Result (mg/kg)	Validation Sample Result (mg/kg)	RL (mg/kg)	Quality Assurance Decision	NJDEP Validation Footnote
174-S121-8.0	460-38115-5	CHROMIUM	U	25.8	25.8 J	1.2	Qualify	15, 18
174-S121-8.0	460-38115-5	NICKEL	U	53.8	53.8 J	1.2	Qualify	15
174-S121-8.0	460-38115-5	VANADIUM	U	29.4	29.4 J	1.2	Qualify	15
174-S122-0.0	460-38115-9	ANTIMONY	U	1.0	1.0 J	0.57	Qualify	16, 18
174-S122-0.0	460-38115-9	CHROMIUM	U	20.7	20.7 J	1.1	Qualify	15, 18
174-S122-0.0	460-38115-9	NICKEL	U	19.6	19.6 J	1.1	Qualify	15, 18
174-S122-0.0	460-38115-9	VANADIUM	U	19.1	19.1 J	1.1	Qualify	15
174-S122-0.0X	460-38115-10	ANTIMONY	U	0.76	0.76 J	0.58	Qualify	16, 18
174-S122-0.0X	460-38115-10	CHROMIUM	U	18.3	18.3 J	1.2	Qualify	15, 18
174-S122-0.0X	460-38115-10	NICKEL	U	15.6	15.6 J	1.2	Qualify	15, 18
174-S122-0.0X	460-38115-10	VANADIUM	U	18.0	18.0 J	1.2	Qualify	15
174-S122-10.0	460-38115-14	ANTIMONY	U	1.5	1.5 J	0.70	Qualify	16, 18
174-S122-10.0	460-38115-14	THALLIUM	U	0.30	0.30	0.28		, i i i i i i i i i i i i i i i i i i i
174-S122-10.0	460-38115-14	CHROMIUM	U	67.2	67.2 J	3.5	Qualify	15, 18
174-S122-10.0	460-38115-14	NICKEL	U	37.9	37.9 J	3.5	Qualify	15, 18
174-S122-10.0	460-38115-14	VANADIUM	U	25.7	25.7 J	3.5	Qualify	15
174-S122-12.0	460-38115-15	CHROMIUM	U	16.7	16.7 J	1.1	Qualify	15, 18
174-S122-12.0	460-38115-15	NICKEL	U	12.7	12.7 J	1.1	Qualify	15, 18
174-S122-12.0	460-38115-15	VANADIUM	U	24.9	24.9 J	1.1	Qualify	15
174-S122-14.0	460-38115-16	CHROMIUM	U	21.6	21.6 J	1.2	Qualify	15, 18
174-S122-14.0	460-38115-16	NICKEL	U	18.1	18.1 J	1.2	Qualify	15, 18
174-S122-14.0	460-38115-16	VANADIUM	U	26.4	26.4 J	1.2	Qualify	15
174-S122-2.0	460-38115-11	ANTIMONY	U	0.46 J	0.46 J	0.52	Qualify	16, 18
174-S122-2.0	460-38115-11	CHROMIUM	U	25.1	25.1 J	1.0	Qualify	15, 18
174-S122-2.0	460-38115-11	NICKEL	U	28.9	28.9 J	1.0	Qualify	15, 18
174-S122-2.0	460-38115-11	VANADIUM	U	34.8	34.8 J	1.0	Qualify	15
174-S122-4.0	460-38115-12	ANTIMONY	U	0.98	0.98 J	0.56	Qualify	16, 18
174-S122-4.0	460-38115-12	CHROMIUM	U	25.9	25.9J	1.1	Qualify	15, 18
174-S122-4.0	460-38115-12	NICKEL	U	22.9	22.9 J	1.1	Qualify	15, 18
174-S122-4.0	460-38115-12	VANADIUM	U	27.6	27.6 J	1.1	Qualify	15
174-S122-8.0	460-38115-13	ANTIMONY	U	3.3	3.3 J	0.69	Qualify	16, 18
174-S122-8.0	460-38115-13	CHROMIUM	U	42.4	42.4 J	1.4	Qualify	15, 18
174-S122-8.0	460-38115-13	NICKEL	U	35.4	35.4 J	1.4	Qualify	15, 18
174-S122-8.0	460-38115-13	VANADIUM	U	24.1	24.1 J	1.4	Qualify	15
174-S123-0.0	460-38115-17	ANTIMONY	U	1.3	1.3 J	0.56	Qualify	16, 18
174-S123-0.0	460-38115-17	CHROMIUM	U	194	194 J	1.1	Qualify	15, 18
174-S123-0.0	460-38115-17	NICKEL	U	19.9	19.9 J	1.1	Qualify	15, 18
174-S123-0.0	460-38115-17	VANADIUM	U	32.7	32.7 J	1.1	Qualify	15
174-S123-12.0	460-38115-21	ANTIMONY	U	22.7	22.7 J	0.70	Qualify	16, 18

Field Sample ID	Lab Sample ID	Analyte	Method Blank (mg/kg)	Laboratory Sample Result (mg/kg)	Validation Sample Result (mg/kg)	RL (mg/kg)	Quality Assurance Decision	NJDEP Validation Footnote
174-S123-12.0	460-38115-21	CHROMIUM	U	24.4	24.4 J	1.4	Qualify	15
174-S123-12.0	460-38115-21	NICKEL	U	51.6	51.6 J	1.4	Qualify	15, 18
174-S123-12.0	460-38115-21	VANADIUM	U	16.4	16.4 J	1.4	Qualify	15
174-S123-2.0	460-38115-18	ANTIMONY	U	1.7	1.7 J	0.57	Qualify	16, 18
174-S123-2.0	460-38115-18	CHROMIUM	U	49.9	49.9 J	1.1	Qualify	15, 18
174-S123-2.0	460-38115-18	NICKEL	U	17.4	17.4 J	1.1	Qualify	15, 18
174-S123-2.0	460-38115-18	VANADIUM	U	22.2	22.2 J	1.1	Qualify	15
174-S123-4.0	460-38115-19	ANTIMONY	U	3.5	3.5 J	0.70	Qualify	16, 18
174-S123-4.0	460-38115-19	CHROMIUM	U	34.4	34.4 J	1.4	Qualify	15, 18
174-S123-4.0	460-38115-19	NICKEL	U	31.4	31.4 J	1.4	Qualify	15, 18
174-S123-4.0	460-38115-19	VANADIUM	U	19.9	19.9 J	1.4	Qualify	15
174-S123-8.0	460-38115-20	ANTIMONY	U	39.0	39.0 J	1.6	Qualify	16, 21
174-S123-8.0	460-38115-20	CHROMIUM	U	64.5	64.5 J	3.1	Qualify	15, 18, 21
174-S123-8.0	460-38115-20	NICKEL	U	25.9	25.9 J	3.1	Qualify	15, 18, 21
174-S123-8.0	460-38115-20	THALLIUM	U	U	UJ	0.62	Qualify	21
174-S123-8.0	460-38115-20	VANADIUM	U	29.1	29.1 J	3.1	Qualify	15, 21

Note: A "U" under Method Blank column indicates a nondetect result.

A "U" under the Laboratory Sample Result and Validation Sample Result columns indicates a nondetect result at the RL.

NJDEP Laboratory Footnotes

- 1. The value reported is less than or equal to 3x the value in the method blank. It is the policy of NJDEP-DPFSR to negate the reported value due to probable foreign contamination unrelated to the actual sample. The end-user, however, is alerted that a reportable quantity of the analyte was detected.
- 2. The value reported is greater than three (3) but less than ten (10) times the value in the method blank and is considered "real". However, the reported value must be quantitatively qualified "J" due to the method blank contamination. The "B" qualifier alerts the end-user to the presence of this analyte in the method blank.
- 3. The value reported is less than or equal to 3x the value in the trip/field blank. It is the policy of NJDEP-DPFSR to negate the reported value as due to probable foreign contamination unrelated to the actual sample. The end-user, however, is alerted that a reportable quantity of the analyte was detected.
- 4. The value reported is greater than 3x but less than ten (10) the value in the trip/field blank and is considered "real". However, the reported value must be quantitatively qualified "J" due to trip/field blank contamination.

- 5. The concentration reported by the laboratory is incorrectly calculated.
- 6. The laboratory failed to report the presence of the analyte in the sample.
- 7. The reported metal value was qualified because the Calibration Verification Standard was not within the recovery range (90-110 percent).
- 8. In the MS/MSD Sample Analysis, this analyte fell outside the control limits of 20% RPD. Therefore, the result was qualified.
- 9. This analyte was qualified because the laboratory performed the MS/MSD Analysis on a field blank.
- 10. The reported analyte was qualified because the associated Calibration Blank result was greater than the MDL.
- 11. The reported value was qualified because serial dilution analysis was not within QC limit of 10% D.
- 12. This analyte is rejected because the laboratory exceeded the holding time for digestion and analysis.
- 13. The laboratory subtracted the method blank from the sample result. The reviewer's calculation has added the method blank result to the reported concentration.
- 14. The photocopy submitted is illegible. Therefore, the QA reviewer cannot read the laboratory's reported concentration result.
- 15. The reported or nondetected value was qualified because the MS/MSD spike recovery was less than 75 percent.
- 16. The reported value was qualified because the MS/MSD spike recovery was greater than 125 percent.
- 17. The non-detected value was qualified (UJ) because the MS/MSD spike recovery was less than 75 percent. The possibility of a false negative exists.
- 18. The reported values was qualified because the laboratory duplicate exceeded 35 percent RPD or the absolute difference exceeded two times the reporting limit for sample result less than 5 times the reporting limit.
- 19. The reported value was qualified because the field duplicate exceeded 35 percent RPD.
- 20. The reported value was qualified because the LCS recovery was less than 80 percent.
- 21. The reported value was qualified because the sample moisture content was greater than 50 percent.
- 22. The reported value was rejected because the field duplicate absolute difference was greater than 4 times the RL.
- 23. The reported result was greater than the MDL but less than the RL and qualified (J) as estimated by the laboratory.

- 24. The reported value was qualified because the field duplicate exceeded 20 percent RPD or the absolute difference exceeded two times the reporting limit for sample result less than 5 times the reporting limit.
- 25. The reported value was qualified because the LCS recovery was greater than 120 percent.

Attachment B

Data Validation Report Form

AECOM

Client Name: PPG Industries	Project Number: 60246594.DCP.RI.A
Site Location: PPG – Dennis Collins Park (1 st Street Park)	Project Manager: Robert Cataldo
Laboratory: TestAmerica Laboratories, Inc, Edison, New Jersey	Limited or Full Validation (circle one)
Laboratory Job No: J38115-1	Date Checked: 04/13/12
Validator: Paula DiMattei	Peer: Mary Kozik

ITEM	YES	NO	N/A	COMMENTS
Sample results included?	x			
Reporting Limits met project requirements?	x			
Field I.D. included?	x			
Laboratory I.D. included?	x			
Sample matrix included?	x			
Sample receipt temperature 2-6°C?	x			8.8°C. No actions are required.
Signed COCs included?	x			
Date of sample collection included?	x			3/20/12
Date of sample digestion included?	x			Soil batches 107244 and 107245: 3/27/12 Aqueous batch 107073: 3/26/12
Date of analysis included?	x			3/26/12 and 3/28/12
Holding time met QC criteria? Metals -180 days from sample collection Mercury – 28 days from sample collection If HT exceeded by - ≤10 days, J/UJ all results - >10 days, R all results	x			All holding times were met.
Method reference included?	x			SW846 3010A/3050B/6010C
Laboratory Case Narrative included?	x			
Sample Dilutions	x			All soils except 174-S121-10.0 were analyzed at a 20x dilution. FB032012 was analyzed at a 5x dilution.
Field Duplicates ("x "appended to sample ID) (RPD calculation on separate sheet)	х			174-S122-0.0 and 174-S122-0.0X

Relative Standard Deviation: Corr - Correlation Coefficient.

Comments

The percent solids for sample 174-S123-8.0 (30.4%) did not meet the QC acceptance criterion of >50% solids; therefore, the total chromium and CCWP metals results were qualified as estimated (J, UJ).

DATA VALIDATION REPORT FORM – TAL METALS ANALYSIS

ITEM	YES	NO	N/A	COMMENTS
Initial Calibration Documentation Included in Lab Package?			x	Not reviewed for limited validation
 Calibrate daily or each time instrument is set up?. If no, reject (R) data. ICP (6010) - Blank plus 1standard? If no, reject (R) data. Hg (7470/7471) – Blank plus 5 standards? If no, reject (R) data. 				
Initial Calibration Verification Standard (ICV) for ICP (6010) and Initial Calibration Check Standard (ICCS) for Hg (7470/7471) Included in Lab Package?			x	Not reviewed for limited validation
 Analyzed immediately after initial calibration? If no, reject (R) data. %R criteria met? (90 - 110%). If no, J positive results for affected analyte(s) if %R between 80-89% and 111-120% and indicate bias UJ non-detect results for affected analyte(s) if R% between 80-89% R all data for affected analyte(s) if <80% or >120% Spot check ICV/ICCS results for several analytes 				
Continuing Calibration Verification Standard (CCV) for ICP (6010) and Calibration Check Standard (CCS) for Hg (7470/7471) included in Lab Package?			x	Not reviewed for limited validation
 Analyzed immediately after each ICV/ICC/CB and after every 10 samples? If no, reject (R) data. CCS and CCV from independent source and at mid level of calibration curve. If no, reject (R) data. %R criteria met? (90 - 110%) If no, J positive results for affected analyte(s) if %R between 80-89% and 111-120% and indicate bias UJ non-detect results for affected analyte(s) if %R between 80-89% R all data for affected analyte(s) if %R <80% or >120% Spot check CCV/CCS results for several analytes 				
Low Calibration Standard (CRI) included in Lab Package?			x	Not reviewed for limited validation
1. %R criteria met? - 50 - 150% for Co, Mn, Zn by ICP-MS, PB, TI by 6010) - 70-130% all others If no, refer to ILM05.4 NJ SOP 5.A.2 for actions.				
Calibration Blanks			x	Not reviewed for limited validation
 Analyzed immediately after daily calibration and after each ICV/ICC/CCV/CCS, and after every 10 samples? If no, reject (R) data. Absolute value ≤ 3xIDL? If no, - if sample result ≤ 10xCB result, qualify affected analyte(s) in associated samples with CB - if sample result > 10xCB result, no qualification 				
Method Blank included in Lab Package?	x			Aqueous batch 107073 Soils batches: 107244 and 107245
 Method blank analyzed with each preparation batch or every SDG, or 1/20 samples? If no, reject (R) data, except no aqueous MB required for FB/EB if only soil samples were analyzed. Method blank analyzed 1/20 samples? If MB 1/25, J sample results from 21-25 	x x			1. Yes 2. Yes
 MB 1/25, Sample results for 21⁵²⁵ sample MB > 1/25, R sample results after 25th sample MB result nondetect? If no, Sample result ≤ 3xMB, negate UB Sample result <3xMB, but ≤10xMB, JB Sample result > 10xMB, no qualification Negative MB result reported? If yes, 	x			3. Yes, MBs are nondetect
 Positive sample result ≤ 10xMB, qualify estimated, biased low (J) Non-detect sample result, qualify UJ, may be false non-detect 		x		4. No
Field Blanks/Equipment Blanks included in Lab Package?	x			FB032012
 FB/EB result nondetect? If no, Sample result ≤ 3xFB/EB, negate U Sample result <3xFB/EB, but ≤10xFB/EB, J Sample result > 10xFB/EB, no qualification 	x			1. Yes FB is nondetect

ITEM	YES	NO	N/A	COMMENTS
ICP Interference Check Sample (ICS) included in Lab Package?			x	Not reviewed for limited validation
 Analyzed at beginning of analytical run? If no, reject (R) data. %R criteria met? (80-120%) If no, %R > 120%, no qualification if sample result non-detect %R between 121-150%, J positive results, biased high %R between 50-79%, J/UJ results, biased low %R <50% or >150%, reject (R) result Spot check accuracy of %Rs 				
Matrix Spike/Matrix Spike Duplicate Data Included in Lab Package?	x			174-S121-8.0 (460-38115-5) batch 107144 174-S123-12.0 (460-38115-21) batch 107245 Batch QC was provided for the aqueous field blank
 MS/MSD %R (75-125%R) and RPD (± 20%) criteria met? %R >125% J positive results for affected analyte(s) for all samples in the same batch/SDG, accept NDs. %R <75% J/UJ for affected analyte(s) for all samples in the same batch/SDG RPD outside ± 20% J positive results for affected analyte(s) for all samples in the same batch/SDG, accept NDs. 2. Was a sample spiked at the frequency of 1/batch or 20 samples? 	x	x		 No, 174-S121-8.0 MS: Ni (263%), V (46%), Cr (38%) It should be noted that Ni in the native unspiked sample is >4x the spike concentration; thus, Ni is not evaluated in this MS. 174-S123-12.0 MS: Ni (not calculable since the spiked sample result was less than the native sample result); Sb (218%). Soil samples 174-S121-0.0, 174-S121-10.0, 174-S121-2.0, 174- S121-6.0, 174-S122-0.0, 174-S122-0.0X, 174-S122-10.0, 174-S122- 2.0, 174-S122-4.0, 174-S122-8.0, 174-S123-12.0, 174-S123-2.0, 174-S123-4.0, and 174-S123-8.0 were qualified for Sb. Sb met criteria in the MS for 174-S121-8.0. V and Cr were qualified in all soils except 174-S123-12.0. V and Cr met criteria in the MS for 174- S123-12.0. Ni was qualified in all soil samples. Yes
 Was the MS performed on a site sample? Was the MS performed on a FB/EB or TB? If yes, J all sample data. 	x	x		3. Yes 4. No
Serial Dilution			x	Not reviewed for limited validation
 %D (≤ 10%R) criteria met? If analyte concentration > 25xIDL (7000) or > 10x IDL (6010) and %D > 10% J positive results for affected analyte(s) for all samples in the same batch/SDG, accept NDs. Was the frequency 1/batch or 20 samples? Was a site sample used? Was a FB/EB or TB used? If yes, J all sample data. So tcheck accuracy of %Ds 				
Post Digestion Spike			х	Not reviewed for limited validation
 %R criteria met? (75-125%R). %R >125% J positive results for affected analyte(s) for all samples in the same batch/SDG, accept NDs. %R <75% J/UJ affected analyte(s) for all samples in the same batch/SDG. Was the spike performed on a FB/EB or TB? If yes, J all sample data? Was a sample spiked at the frequency of 1/batch or 20 samples? 				
Laboratory Control Sample Data Included in Lab Package?	x			Aqueous batch 107073 Soils batches: 107244 and 107245
 LCS %R (80-120%R) criteria met? If no, J/UJ all affected analyte(s) for all samples in the same batch/SDG. data. Was a sample spiked at the frequency of 1/batch or 20 samples? If no, J/UJ affected analyte(s) for all sample in the same batch/SDG. 	x x			 Yes, LCS recovery met applicable quality control criteria. Yes
Laboratory Duplicate Data Included in Lab Package?		x		174-S121-8.0 (460-38115-5) batch 107144 174-S123-12.0 (460-38115-21) batch 107245 Batch QC was provided for the aqueous field blank.
Aqueous If RPD is >20% but <100% and sample and duplicate results are >5x the QL, estimate (J) results > the QL. If RPD is >100%, reject (R) results ≥ the QL. If sample and/or duplicate is <5x the QL and absolute difference is > the QL, estimate (J) positive results <5x the QL and nondetects (UJ). If absolute difference is > 2x the QL, reject (R) non detects and positive results <5x the QL. <u>SOIL:</u>	x	x		Batch QC was provided for the aqueous field blank. 174-S121-8.0 DUP: Cr RPD=40.0 174-S123-12.0 DUP: Ni RPD=55%; Sb RPD=112.

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DATA VALIDATION REPORT FORM – TAL METALS ANALYSIS

If RPD is >35% but <120% and sample and duplicate results are >5x the QL, estimate (J) results > the QL. If RPD is > 120%, reject (R) results > the QL. If sample and/or duplicate is <5x the QL and absolute difference is >2x the QL, estimate (J) positive results <5x QL and nondetects (UJ). If absolute difference is >4x the QL, reject (R) non detects and positive results <5x QL.			All soils except 174-S123-12.0 were qualified for Cr. Cr met criteria in the DUP for 174-S123-12.0. Ni and Sb were qualified in all soils except 174-S121-8.0. Ni and Sb met criteria in the DUP for 174- S121-8.0.
Field Duplicate Data Included in Lab Package?	x		174-S122-0.0 and 174-S122-0.0X
Aqueous If RPD is >20% but <100% and sample and field duplicate results are >5x the QL, estimate (J) results > the QL. If RPD is >100%, reject (R) results ≥ the QL. If sample and/or duplicate is <5x the QL and absolute difference is > the QL, estimate (J) positive results <5x the QL and nondetects (UJ). If absolute difference is > 2x the QL, reject (R) non detects and positive results <5x the QL.			
SOIL: If RPD is >35% but <120% and sample and field duplicate results are >5x the QL, estimate (J) results > the QL. If RPD is > 120%, reject (R) results > the QL. If sample and/or duplicate is <5x the QL and absolute difference is >2x the QL, estimate (J) positive results <5x QL and nondetects (UJ).	x		All criteria met

Holding Time

Sample ID	Method	Days from	Days from Prep to	Days from Sampling to	Sample to Analysis Status
		Sampling to Prep	Analysis	Analysis	Status
FB032012	SW6020	6	0	6	OK @180 days
174-S121-0.0	SW6020	7	1	8	OK @180 days
174-S121-10.0	SW6020	7	1	8	OK @180 days
174-S121-12.0	SW6020	7	1	8	OK @180 days
174-S121-14.0	SW6020	7	1	8	OK @180 days
174-S121-2.0	SW6020	7	1	8	OK @180 days
174-S121-4.0	SW6020	7	1	8	OK @180 days
174-S121-6.0	SW6020	7	1	8	OK @180 days
174-S121-8.0	SW6020	7	1	8	OK @180 days
174-S122-0.0	SW6020	7	1	8	OK @180 days
174-S122-0.0X	SW6020	7	1	8	OK @180 days
174-S122-10.0	SW6020	7	1	8	OK @180 days
174-S122-10.0	SW6020	7	1	8	OK @180 days
174-S122-12.0	SW6020	7	1	8	OK @180 days
174-S122-14.0	SW6020	7	1	8	OK @180 days
174-S122-2.0	SW6020	7	1	8	OK @180 days
174-S122-4.0	SW6020	7	1	8	OK @180 days
174-S122-8.0	SW6020	7	1	8	OK @180 days
174-S123-0.0	SW6020	7	1	8	OK @180 days
174-S123-12.0	SW6020	7	1	8	OK @180 days
174-S123-2.0	SW6020	7	1	8	OK @180 days
174-S123-4.0	SW6020	7	1	8	OK @180 days
174-S123-8.0	SW6020	7	1	8	OK @180 days

Matrix Spike

Sample ID	Compound	Compound MS %		Upper
		Recovery	Limit	Limit
174-S121-8.0	NICKEL	263	75	125
174-S121-8.0	CHROMIUM	38	75	125
174-S121-8.0	VANADIUM	46	75	125
174-S123-12.0	NICKEL	Not Calculable	75	125
174-S123-12.0	ANTIMONY	218	75	125

Laboratory Duplicates

Sample ID	Compound	RPD	QC Limit
174-S121-8.0	CHROMIUM	40	<35
174-S123-12.0	NICKEL	55	<35
174-S123-12.0	ANTIMONY	112	<35

Field Duplicate

Sample ID	Duplicate ID	Compound	Sample Result	Duplicate Result	QL	Units	RPD
	NICKEL	19.6	15.6	1.1	mg/kg	23	
174 6100 0.0	174-S122-0.0X	ANTIMONY	1.0	0.76	0.57	mg/kg	27
174-3122-0.0	174-S122-0.0 174-S122-0.0X	VANADIUM	19.1	18.0	1.1	mg/kg	5.9
		CHROMIUM	20.7	18.3	0.23	mg/kg	12

Percent Solids

Sample ID	Percent Solids (%)	Status
174-S121-0.0	84.8	ok @50%
174-S121-10.0	80.2	ok @50%
174-S121-12.0	71.2	ok @50%
174-S121-14.0	85.9	ok @50%
174-S121-2.0	86.1	ok @50%

Sample ID	Percent Solids (%)	Status
174-S121-4.0	84.1	ok @50%
174-S121-6.0	81.7	ok @50%
174-S121-8.0	82	ok @50%
174-S122-0.0	83.1	ok @50%
174-S122-0.0X	83.5	ok @50%
174-S122-10.0	68	ok @50%
174-S122-10.0	68	ok @50%
174-S122-12.0	84.2	ok @50%
174-S122-14.0	79.7	ok @50%
174-S122-2.0	92.3	ok @50%
174-S122-4.0	83.8	ok @50%
174-S122-8.0	70.4	ok @50%
174-S123-0.0	87.3	ok @50%
174-S123-12.0	71.4	ok @50%
174-S123-2.0	87.3	ok @50%
174-S123-4.0	67.1	ok @50%
174-S123-8.0	30.4	<50%

AECOM DATA VALIDATION REPORT FORM – HEXAVALENT CHROMIUM ANALYSIS 7196

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Client Name: PPG Industries	Project Number: 60246594.DCP.RI.A						
Site Location: PPG – Dennis Collins Park (1	st Street Pa	ark)	Project Manager: Robert Cataldo				
Laboratory: TestAmerica Laboratories, Inc, Edison, New Jersey				Limited or Full Validation (circle one)			
Laboratory Job No: J38115-1			Date Ch	ecked: 04/13/12			
Validator: Paula DiMattei				ary Kozik			
ITEM	YES	NC	N/A	COMMENTS			
Sample results included?	x			21 Soil samples, 1 Field blank			
Reporting Limits met project requirements?	x						
Field I.D. included?	x						
Laboratory I.D. included?	x						
Sample matrix included?	x						
Sample receipt temperature 2-6°C?		x		8.8°C			
Signed COCs included?	x						
Date of sample collection included?	x			3/20/2012			
Date of sample digestion included?	x			7196 Solid: prepped on 4/6/12and 4/9/12			
Holding time to digestion met criteria? Soils -30 days from collection to digestion.	x			All preparation holding time criteria were met.			
Date of analysis included?	x			<u>7196 Solid :</u> 4/6/12, 4/7/12, and 4/10/12 <u>7196 Aqueous</u> : 3/22/12			
Holding time to analysis met criteria? Soils -168 hours from digestion to analysis. Aqueous – 24 hours from collection to analysis.	x	x		All holding times were met for the soil samples. FB032012 was analyzed >24 hours but <48Hours from time of collection; thus the hexavalent chromium result was qualified as UJ in FB032012			
Method reference included?	x			3060A/7196A			
Laboratory Case Narrative included?	x						
Sample Dilutions		x		No dilutions required.			
Field Duplicates ("x "appended to sample ID)	x			174-S122-0.0 and 174-S122-0.0X			
(RPD calculation on separate sheet)				Both samples ND; precision deemed acceptable.			

Comments

The percent solids for sample 174-S123-8.0 (30.4%) did not meet the QC acceptance criterion of >50% solids; therefore, the nondetect hexavalent chromium result for this sample was qualified as estimated (UJ).

AECOM

ITEM	YES	NO	N/A	COMMENTS
Initial Calibration Documentation Included in Lab Package?	х			Cal source (WThcrIM 00033)
 Blank plus 4 standards (7196A) or blank plus 3 standards (7199), Correlation coefficient of ≥0.995 (7196A) or ≥0.999 (7199). Calibrate daily or each time instrument is set up. 	x x x			 Each analysis 1 blank and 5 cal STDs All analyses meet CC Yes
Calibration Check Standard (CCS) for 7196A and Quality Control Sample (QCS) for 7199 Included in Lab Package?	x			Check source (WThcrIM3 or WThcrIM4)
 %R criteria met? (90 - 110%). Correct frequency of once every 10 samples CCS and QCS from independent source and at mid level of calibration curve. 	x x x			1. All met %R 2. Analyzed every 10 samples 3. Yes
Calibration Blanks	x			Soils (Batches: 108815, 108849, 108842, 108861, 108863); AQ (Batch 106691)
 Analyzed prior to initial calibration standards and after each CCS/QCS? Absolute value should not exceed MDL. 	x x			1. Yes 2. Yes
Method Blank and Field Blanks Included in Lab Package?	x			Field blank: FB032012 (ND)
1. Method blank analyzed with each preparation batch?	x			 Yes, soil – prep batches: 108485, 108668, 108703, 108856, 108858.
2. Absolute value should not exceed MDL.	x			2. Yes, all blanks ND
Eh and pH data .	x			
Eh and pH data was included and plotted for all samples?	x			Samples 2-12 were oxidizing; samples 13-17,and 19-22 were reducing samples 1 and 18 were neither (on line)
Soluble Matrix Spike Data Included in Lab Package?	x			174-S121-8.0 (batch 108485) and 174-S121-8.0 RE (batch 108668) (460-38115-5 and -5RE) 174-S121-2.0 (batch 108703) and 174-S121-2.0 RE (batch 108856) (460-38115-2 and -2 RE)
 %R criteria met? (75-125%R). Was the spike concentration 40 mg/Kg? Was a sample spiked at the frequency of 1/batch or 20 samples? 	x x	x		 No, batch 108485 (36%) and batch 108668 (55%) Batch 108703 (28%) and batch 108856 (54%) Yes, 46.4 or 48.8 mg/kg No; A matrix spike was not performed for soil batch 108858 (associated sample:174-S121-10.0 RE);The associated sample was qualified as estimated (J).
Insoluble Matrix Spike Data Included in Lab Package?	x			174-S121-8.0 (batch 108485) and 174-S121-8.0 RE (batch 108668) (460-38115-5 and -5RE) 174-S121-2.0 (batch 108703) and 174-S121-2.0 RE (batch 108856) (460-38115-2 and -2 RE)
1. %R criteria met? (75-125%R)	x			1. No, batch 108485 (59%) and batch 108668 (84%) Batch 108703 (70%) and batch 108856 (98%)
2. Was the spike concentration 400 to 800 mg/Kg?	x			2. Yes; 822 or 863 mg/kg; no actions required.
3. Was a sample spiked at the frequency of 1/batch or 20 samples?		x		 No; A matrix spike was not performed for soil batch 108858 (associated sample:174-S121-10.0 RE); The associated sample was qualified as estimated (J).
Post Digestion Spike	x			174-S121-8.0 (batch 108485) and 174-S121-8.0 RE (batch 108668) (460-38115-5 and -5RE) 174-S121-2.0 (batch 108703) and 174-S121-2.0 RE (batch 108856) (460-38115-2 and -2 RE) Batch QC associated with FB032012
1. %R criteria met? (85-115%R).	x			1. No, batch 108485 (89%) and batch 108668 (84%) Batch 108703 (101%) and batch 108856 (91%)
2. Was the spike concentration 40 mg/Kg or twice the sample	x			 Yes; 46.4 or 48.8 mg/kg; no actions required.
concentration? 3. Was a sample spiked at the frequency of 1/batch or 20 samples?		x		 No; A matrix spike was not performed for soil batch 108858 (associated sample:174-S121-10.0 RE); The associated sample was qualified as estimated (J).

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				8.0 RE (460-38115-5 RE), and 174-S121-2.0 RE (460-38115-2RE) FB032012 (lab dup batch QC associated with this sample)
 RPD criteria met? (RPD < 20%) if both results are ≥4x RL or control limit of ±RL if both results are <4x RL. Was a sample spiked at the frequency of 1/batch or 20 samples? 	x	x		 Yes. All Lab dup results are ND; precision deemed acceptable. No; A lab duplicate was not performed for soil batch 108858 (associated sample:174-S121-10.0 RE) The associated sample was qualified as estimated (J).
Was a Laboratory Control Sample (LCS) Included in Lab Package?	x			
1. %R criteria met? (80-120%R).	x			 Yes, Soil Batches: 108485, 108668, 108703, 108856, and 108858. Aqueous batch: 106691.
2. Was an LCS analyzed at the frequency of 1/batch or 20 samples?	x			2. Yes
Miscellaneous Items.				
 For soils by 7196A, was the pH within a range of 7.0-8.0? For soils by 7199, was the pH within a range of 9.0-9.5? For aqueous by 7196A, was the pH with a range of 1.5-2,5? For soils (3060A), was the digestion temperature 90-95°C for at 	x x		x	1. Yes 2. NA 3. Yes
least 60 minutes? 5. For 7199, was each sample injected twice and was the RPD ≤20?	x		x	4. Yes 5. NA

Holding Time

FB032012 SW7196 2	Sample ID	Method	Days from Sampling to Prep	Days from Prep to Analysis	Days from Sampling to Analysis	Sample to Prep Status	Prep to Analysis Status	Sample to Analysis Status
174-5121-0.0 RE SW7196 20 1 21 OK @30 days OK @7 days OK @37 days 174-5121-10.0 RE SW7196 21 0 21 OK @30 days OK @7 days OK @37 days 174-5121-12.0 RE SW7196 17 1 18 OK @30 days OK @7 days OK @37 days 174-5121-12.0 RE SW7196 20 1 21 OK @30 days OK @7 days OK @37 days 174-5121-14.0 RE SW7196 20 1 21 OK @30 days OK @7 days OK @37 days 174-5121-14.0 RE SW7196 20 1 21 OK @30 days OK @7 days OK @37 days 174-5121-2.0 E SW7196 20 1 21 OK @30 days OK @7 days OK @37 days 174-5121-4.0 SW7196 17 1 18 OK @30 days OK @7 days OK @37 days 174-5121-6.0 SW7196 17 1 18 OK @30 days OK @7 days OK @37 days 174-5121-6.0 SW7196 17 1 18 OK @30 days OK @7 days OK @37 days <td>FB032012</td> <td>SW7196</td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td>>1*1 days</td>	FB032012	SW7196			2			>1*1 days
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Matrix Spike

Sample ID	Compound	Soluble MS % Recovery	Insoluble MS % Recovery	Lower Limit	Upper Limit
174-S121-2.0	CHROMIUM (HEXAVALENT)	28	70	75	125
174-S121-2.0 RE	CHROMIUM (HEXAVALENT)	54	98	75	125
174-S121-8.0	CHROMIUM (HEXAVALENT)	36	59	75	125
174-S121-8.0 RE	CHROMIUM (HEXAVALENT)	55	84	75	125

Post Digestion Spike

	Sample ID	Compound	PDS % Recovery	Lower Limit	Upper Limit
Ē	174-S121-2.0	CHROMIUM (HEXAVALENT)	101	85	115
Γ	174-S121-2.0 RE	CHROMIUM (HEXAVALENT)	91	85	115
	174-S121-8.0	CHROMIUM (HEXAVALENT)	89	85	115
	174-S121-8.0 RE	CHROMIUM (HEXAVALENT)	84	85	115

Percent Solids

Sample ID	Percent Solids (%)	Status
174-S121-0.0	84.8	ok @50%
174-S121-10.0	80.2	ok @50%
174-S121-12.0	71.2	ok @50%
174-S121-14.0	85.9	ok @50%
174-S121-2.0	86.1	ok @50%
174-S121-4.0	84.1	ok @50%
174-S121-6.0	81.7	ok @50%
174-S121-8.0	82	ok @50%
174-S122-0.0	83.1	ok @50%
174-S122-0.0X	83.5	ok @50%
174-S122-10.0	68	ok @50%
174-S122-12.0	84.2	ok @50%
174-S122-14.0	79.7	ok @50%
174-S122-2.0	92.3	ok @50%
174-S122-4.0	83.8	ok @50%
174-S122-8.0	70.4	ok @50%
174-S123-0.0	87.3	ok @50%
174-S123-12.0	71.4	ok @50%
174-S123-2.0	87.3	ok @50%
174-S123-4.0	67.1	ok @50%
174-S123-8.0	30.4	<50%

SDG#: JB38115-1 Batch: 108815	x - concentration	y - response
Cr+6 ICAL -04/9/2012	0	0
Solid	0.05	0.04
(p. 520 of data pkg)	0.1	0.081
	0.5	0.4
	0.75	0.611
	1.25	1.019

(p. 520 of data pkg) AECOM Calculated Intercept ОК Reported intercept 1.8810 -0.0015 AECOM Slope 0.8151 OK Reported Slope 1227 AECOM Calculated r 0.99997 OK Reported r 1.00000

LCS calculation	LCS Sol pgs. 462	, 516 , 9	547	
Background Absorbance	0			
Total absorbance	0.442			
Total absorbance - background	0.442			
Instrument Concentration	0.544			
Sample weight (mg/kg)	0.0025			
Final Volume (L)	0.1			
Dilution Factor	1			
AECOM Calculated LCS Result (mg/Kg)	21.8	OK	Reported Result (mg/Kg)	21.77

%R = Found/True*100	pg. 462	
True Value (mg/kg)	24.4	
AECOM Calculated %R	89.2 OK rounding Reported %R	89
MS calculation	[174-S121-8.0] pg. 457, 516, 547	
Background reading	0.005	
Total absorbance	0.293	
Total absorbance - background	0.288	
Instrument Concentration	0.355	
Sample weight (mg/kg)	0.0025	

0.1

	011			
Percent solids	0.82			
Dilution Factor	1			
AECOM Calculated MS Result (mg/Kg)	17.33	OK	Reported Result (mg/Kg)	17.32
%R = Found/True*100	[174-S121-8.0] p	g. 455		
True Value (mg/kg)	48.8			
Native concentration (mg/Kg)	0			
AECOM%R	35.5	OK	Reported %R	36
Percent Solids 174-S122-14.0	pg. 422, 577			
Empty dish weight=	1			
Wet weight=	6.97			
Dry weight=	5.76			
AECOM%solids =	79.7	OK	reported %solids=	79.7
Reporting Limit [174-S122-14.0]	pgs. 422, 547			
Low Standard	0.05			
Initial weight (mg/kg)	0.00248			
Final volume (L)	0.1			
Percent solids	0.80			
Dilution Factor	1.00			

2.53

OK rounding

Reported RL (mg/Kg)=

2.5

Reporting Limit

Final Volume (L)

AECOM

Sample Calculations

174-S122-14.0	pgs.422, 516, 547	,		
Background reading	0.004			
Total absorbance	0.022			
Total absorbance - background	0.018			
Instrument Response	0.024			
Sample weight (mg/kg)	0.00248			
Final Volume (L)	0.1			
Percent solids	0.797			
Dilution Factor	1			
AECOM Calculated Result (mg/Kg)	1.2	OK	Reported Result (mg/Kg)	1.2



Boring ID: S121

	Htsbridge Road 732.564.3200	d, Piscat	away, NJ 088 lephone	354				Bo	pring ID: S12		
Project Name: PPG Garfield Ave Project Number: 60246594.DCP.RI.A Date Started Drilling: 3/20/2012 Date Finished Drilling: 3/20/2012 Logged By: M. Merdinger						Drilling Me Rig Type: Core Size:		Coordinates (NJSPNAD83) Coordinates (NJSPNAD83) Boring Total Depth: 16 ft Depth to Water: 4.5	x: 593298.9375		
	Location:			Park -	west borir		ballfield				
Depth Range (ft bgs)	Recovery (ft/ft)	PID (ppm)	Moisture Content		USCS	Graphic Log	Surface Cover an		low ground surface) Sample Number		
	4	0	dry	3	FILL		Reddish Brown (5YR 4/4) to Y SILT and fine Sand, trace tops no odor.		174-S121-0.0		
- 1	-	0	dry	3	FILL		Light Brown (7.5YR 6/4) medi	um SAND and fine Black	-		
· _	-		moist	3	FILL		Sand interbedded, loose, no o Reddish Brown (5YR 4/4) to (2	dor. 2.5YR 5/3) fine Sandy	_		
- 2 - 3	-	0					SILT to SILT, little coarse to n fine Sand and Clay, trace Con medium dense, no odor.		174-S121-2.0		
	-		moist	3	FILL		Reddish Brown (2.5YR 5/3) Si	Ity CLAY_trace coarse	_		
- 4	2	0	moist	3	FILL		Sand, cohesive, medium stiff, Reddish Brown (2.5YR 5/3) Si	no odor.	174-S121-4.0		
	-			3	FILL		 Sand, cohesive, medium stiff, 	no odor.	_		
- 5	-	0	wet	3	FILL		Dark Reddish Gray (5YR 4/2) SAND, trace brick, coal, ash, s	soft, no odor.			
- 6 - 7	-		wet	3	VOID		No Recovery.		174-S121-6.0		
- 8	3.2								174 0404 0.0		
9		0	wet	3	FILL		Dark Reddish Gray (5YR 4/2) SAND, trace brick, coal, ash, v		174-S121-8.0		
 10			moist	3	FILL		Reddish Brown (5YR 4/4) Silty Sand, soft, no odor.	/ Clay, little fine to medium	-		
		0							174-S121-10.0		
11			moist	3	FILL		Black-stained Silty Clay, medi oil odor.	um stiff, slight degraded			
	2		moist	3	VOID		No Recovery.				
— 12 — - –		0	moist	3	FILL		Black-stained Silty Clay, trace Sand, medium stiff, slight deg	shells, little very fine raded oil odor.	174-S121-12.0		
— 13 — - –		0	moist	3	FILL		Reddish Brown (5YR 4/4) to R SAND and SILT, interbedded, no odor.		-		
14 15 	-		moist	3	VOID		No Recovery.		174-S121-14.0		
— 16 —							End of boring at 16 ft.				
							Lind of borning at 10 It.				



Boring ID: S122

	htsbridge Roa 732.564.3200		away, NJ 088 elephone	54				Bor	ing ID: S12	
	lame: PP						mpany: TPI Environmental			
	lumber: 6			RI.A			ethod: Geoprobe	Coordinates (NJSPNAD83) x: 593410.375		
	rted Drillin shed Drilli					Rig Type: Core Size:		Coordinates (NJSPNAD83) y: Boring Total Depth: 16 ft	000347.1875	
	te Finished Drilling: 3/20/2012 gged By: B. Daniels						anager: Al LoPilato	Depth to Water: 4.8		
ogged By: B. Daniels hysical Location: _Dennis Collins Park - north bo						ng ballfield		(Note bgs = below		
Depth								(Note bys - beiow	ground surrace)	
Range (ft bgs)	Recovery (ft/ft)	PID (ppm)	Moisture Content	GA Class	USCS	Graphic Log	Surface Cover ar	nd Thickness:	Sample Number	
_	3	0	dry	3	FILL		Dark Brown (7.5YR 3/2) SILT, organics, loose, no odor.	some fine Sand, trace	174-S122-0.0	
- 1	-	0	moist	3	FILL		Dark Reddish Brown (5YR 3/3 coarse to fine sub-rounded GF coal, cinders), medium dense,	RAVEL, little Fill (slag,		
_	-		dry	3	FILL		Gray (7.5YR 6/1) medium to fi	ne sub-angular GRAVEL,		
- 2	-	0	moist	3	FILL		 little coarse to fine Sand, trace gravel, loose, no odor. 	e course sub-angular	174-S122-2.0	
_	-	-					Reddish Brown (2.5YR 4/4) fir fine sub-rounded Gravel, trace medium dense. no odor.	he SAND and SILT, trace e fill (coal, cinders),		
- 3			moist	3	VOID		No Recovery.			
4	1.5									
- 4		0	moist	3	FILL		Brown (7.5YR 4/3) SILT, little		174-S122-4.0	
_	-		moist	3	FILL		Brown (7.5YR 4/4) SILT, little	fine angular Gravel, little		
- 5	_	20.2	wet wet	3	FILL FILL		fill (coal, cinders), medium der Brown (7.5YR 4/4) SILT, little	nse, no odor.		
_	-			3	VOID		\neg fill (coal, cinders), medium der			
- 6	-		wet	5	VOID		Crushed wood fill. Crushed wood fill, wet. Black-stained SILT and fine S. Gravel, loose, degraded oil od No Recovery.			
- 7	3.2	20.5	wet	3	FILL		Black-stained coarse to fine S	AND and SILT. trace fine	174-S122-8.0	
-	-						angular Gravel, loose, degrade	ed oil odor.		
- 9		33.3	wet	3	FILL		Black-stained SILT, loose, deg Black-stained SILT, loose, we	t, degraded oil odor.		
_ 10			wet wet	3	FILL		_ Very Dark Gray (7.5YR 3/1) m ∖ loose, degraded oil odor.	edium to fine SAND,		
- 10		15.1	wet				Black SILTY CLAY, medium d Black SILTY CLAY, medium d odor.		174-S122-10.0	
_			wet wet	3	FILL VOID	-	Reddish brown (5YR 4/3) med GRAVEL, little coarse to fine S			
10	2.1		WCL	5	100		\odor.			
- 12	-	0	wet	3	FILL		Reddish brown (5YR 4/3) med GRAVEL, little course to fine S no odor.		174-S122-12.0	
– 13 —		0	wet	3	FILL		No Recovery. Brown (7.5YR 5/3) SILT, little medium to fine sub-rounded G			
- 14	-			3	VOID		∖odor. Reddish Brown (2.5YR 4/4) SI ∖ angular GRAVEL, little coarse		174-S122-14.0	
- - 15	-		wet	3	VOID		\odor. No Recovery.	/		
— 16 —										
10				ΙĪ			End of boring at 16 ft.			



Boring ID: S123

	Htsbridge Roa 732.564.3200	d, Piscat	taway, NJ 088 elephone	54				Bor	ring ID: S12
Project Name: PPG Garfield Ave Project Number: 60246594.DCP.RI.A Date Started Drilling: 3/20/2012 Date Finished Drilling: 3/20/2012						Drilling Me Rig Type: Core Size:	2 in	Coordinates (NJSPNAD83) x Coordinates (NJSPNAD83) y Boring Total Depth: 12.5 ft	: 593406
	ogged By: B. Daniels hysical Location: Dennis Collins Park - south borin						nager: Al LoPilato	Depth to Water: 4.4	
								(Note bgs = below	v ground surface)
Depth Range (ft bgs)	Recovery (ft/ft)	PID (ppm)	Moisture Content		USCS	Graphic Log	Surface Cover a	nd Thickness:	Sample Number
- <u>-</u>	2.5	0	dry	3	FILL		Brown (7.5YR 4/3) SILT, little trace coal fragments, loose, n		174-S123-0.0
- 1	1	0	dry	3	FILL		Black coarse to fine SAND, so angular Gravel, loose, no odo		
	-		dry	3	FILL		Brown (7.5YR 5/6) to Reddish trace coarse to fine sub-angul no odor.	Brown (2.5YR 4/4) SILT,	
- 2		0	dry	3	FILL		Brown (7.5YR 5/6) to Reddish trace course to fine sub-angul odor. Trace coal.	Brown (2.5YR 4/4) SILT, ar Gravel, dense, dry, no	174-S123-2.0
- 3			dry	3	VOID		Reddish Brown (2.5YR 4/4) cd Silt, little fill (coal, glass), fract dense, no odor. No Recovery.	parse to fine SAND, little ured sandstone in shoe,	
- 4	1.1	0	dry	6	FILL		Crushed fill (coal, cinders), no	odor.	174-S123-4.0
	-		wet	3	FILL		Crushed wood, no odor.		
- 5			wet	3	FILL		Crushed wood, wet, no odor. Brown (7.5YR 4/3) coarse to f	ine SAND, some medium	
6 - 7 - 8	0.8	0	wet	3	VOID		to fine angular Gravel, mediur No Recovery.		
	-	25.1	wet	3	FILL		Black-stained SILT, little clay, loose, degraded oil odor.	trace organics, medium	174-S123-8.0
- 9 - 10 - 11	-		wet	3	VOID		No Recovery.		
	0.5								
- 12		0	wet	3	FILL		Black crushed fill, no odor, wo	od in shoe.	174-S123-12.0
_							Refusal at 12.5 ft.		