Compass Big Blue, LLC

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Cleanup Completion Report
Compass Big Blue Site Investigation
(Old GST Steel Mill) Kansas City, MO

Compass Big Blue, LLC
8116 Wilson Road
Kansas City, MO 64125
November 25, 2003

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RCRA

CBB

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Kansas City, MO 64125
November 25, 2003

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1. Introduction/ Purpose

This report has been prepared by Compass Big Blue, LLC (CBB) for its facility located at 8116 Wilson Rd. in Kansas City, MO (Site). The cleanup completion report for contaminated soils removed or capped within CBB property, specifically SWMU's 8 and 11, 25 and 26 is identified herein. A variety of feasible remedial options were contemplated and analyzed by CBB for site cleanup. CBB implemented its proposed cleanup option identified in the "Recommendation for Cleanup Report, dated August 20, 2003,"which is believed to be the best cleanup option for each SWMU mentioned above based on future site reuse. Site cleanup commenced in July 2003 and was completed in October 2003.

2. Problem Definition/Background

The Site is located on approximately 300 acres in northeast Kansas City, Missouri. Land use in the vicinity of the Site is characterized by medium to heavy industrial activity. The property is zoned M2A Heavy Industrial by the city of Kansas City, Missouri. For over the past 100 years the site has been a steel production and manufacturing facility until operations ceased in 2001. Currently the site is undergoing demolition and remediation activities as part of future redevelopment.

Several SWMU's were identified during a RCRA Facility Investigation conducted by a former property owner, AK Steel, during the 1990's. Although the SWMU's were delineated no sound conclusions or cleanup remedies were derived during the former investigations. Three SWMU's were identified on CBB property and were further delineated in June 2003. The SWMU's are herein referred to as SWMU 8 and 11, SWMU 25 and SWMU 26.

3. Project Description

As directed by United States Environmental Protection Agency, Region VII ("EPA") CBB conducted exploratory sampling and analysis of soils at the former GST Steel Mill, which is part of the Site, in June 2003. The results were confirmed by an independent laboratory. The samples were analyzed for lead and cadmium based on qualitative results of the RFI conducted by AK Steel (Burns & McDonnell 1999).

4. Proposed Cleanup Levels

The adult lead uptake-biokinetic model developed by EPA (1996) was used to determine potential risks to on-site workers for lead, and to calculate a final protective cleanup level. The referenced model assumes that the most sensitive worker populations, which may be exposed to lead, are pregnant women and women of childbearing age. It is assumed that the risk lies with the presumed potential for lead uptake by a fetus. Using the adult lead model, workers exposed to soils in areas within SWMU 8 and 11 may be subject to an unacceptable exposure to lead. The risk-based cleanup level for lead in on-site soils developed using the adult lead model is 2,000 ppm.

5. Corrective Measures Implementation

a. Excavation and Off-Site Disposal

SWMU 8 and 11

Excavation and off-site disposal of lead impacted soils from SWMU 8 and 11 was implemented by CBB because it is the most permanent solution for these SWMUs. Surface soils were removed to a minimum depth of 3 inches along the outer edges of SWMU. The upper 6 inches of soil was excavated in an east/west traverse of the baghouse railcar hopper loading areas at SWMU 8 and 11 (Appendix B - Drawing showing soil removal area at SWMU 8 and 11). Soils were removed from areas which were previously sampled and found to exceed 2,000 ppm lead and to a depth sufficient to delineate the extent of lead impacted soil based upon field observations (Appendix D – Field excavation and sampling notes).

Confirmatory samples were collected after contaminated soil had been removed. Seven confirmatory samples were collected directly below the 7 initial surface soil characterization samples which showed lead impact greater than 2,000 ppm. Confirmatory samples were used to define vertical extent of lead impact, confirm field observations and show that all lead impacted soils at or above 2,000 ppm had been removed from SWMU 8 and 11.

A composite sample of impacted surface soil at east and west baghouse showed that the soil was non hazardous (Appendix F – Pace Analytical Lab Report [Composite of Impacted Surface Soil]. CBB removed approximately 200 cubic yards of soil from below the east and west bag house hoppers. The soil removed from this SWMU was temporarily staged on top of visquene plastic liners, and then covered with visquene to prevent surface water contact. Soil was loaded by

CBB into dump trucks and hauled to Johnson County landfill at 17955 Holiday Drive, Shawnee, KS, 66217(Appendix G – Waste Manifests). CBB loaded 160 cubic yards of soil on October. 3, 2003 and loaded the final 40 cubic yards of soil October 7, 2003. The excavation area below east and west baghouses was backfilled with clean aggregate from on-site.

Removing the lead impacted soils at SWMU 8 and 11 from the site has eliminated the potential for human exposure to contaminated soils, thus protecting human health and environment. Proposed cleanup standards were met by removing the soil from site. By removing contaminants the source of release is controlled and eliminated. Waste generated from SWMU removal was disposed of at an authorized and regulated off-site landfill in full compliance with Federal and State standards for management of waste.

Excavation and off-site removal is a proven and reliable technology for long term reliability and effectiveness. By removing contaminated soils from site, the residual risk for potential human exposure through ingestion is eliminated. No long term maintenance is required because contaminants above proposed action levels are no longer present on site.

b. Engineered Barrier with Institutional Controls

SWMU 25

An engineered barrier with institutional controls was selected by CBB as the best clean-up option for SWMU 25 (Drawing showing SWMU 25 and SWMU 26). An asphalt barrier was constructed over the entire surface area of SWMU and at least 50 feet beyond the surface boundaries in all directions. The asphalt will serve as an engineered cap for contaminated soil left in place. Institutional controls in the form of a deed restriction will be implemented. The deed restriction will prohibit a future land owner from removing or compromising the integrity of the engineered cap. Additionally, according to current Kansas City zoning restrictions, the area may be used only for industrial.

The engineered barrier and deed restriction eliminates the potential for human exposure to contaminated soils, thus protecting human health and environment. The barrier prevents contact with or ingestion of soils contaminated greater than proposed action levels. The source of release will be controlled by the deed restriction in preventing future land owner from removing or disturbing engineered cap. Residual risk is reduced by eliminating soil ingestion pathway for human exposure. Potential for future exposure is limited by eliminating the soil ingestion pathway. Asphalt capping is a proven and reliable technology for long term reliability and effectiveness. Periodic maintenance may be required to ensure integrity of asphalt cap is preserved. Maintenance of asphalt cap is addressed in property deed restriction.

SWMU 26

An engineered barrier with institutional controls was selected by CBB as the best clean-up option for SWMU 26 (Drawing showing SWMU 25 and SWMU 26). An asphalt barrier was constructed over the entire surface area of SWMU and at least 50 feet beyond the surface boundaries in all directions. The asphalt serves as an engineered cap for contaminated soil left in place. Institutional controls in the form of a deed restriction will be implemented. The deed restriction will restrict a future land owner from removing or compromising the integrity of the engineered cap above the impacted soil left in place and limits the property to industrial use in the future.

The engineered barrier and deed restriction will eliminate the potential for human exposure to contaminated soils, thus protecting human health and environment. The barrier prevents contact with or ingestion of soils contaminated greater than proposed action levels. The source of release will be controlled by the deed restriction in preventing a future landowner from removing or disturbing engineered cap. Residual risk is reduced by eliminating soil ingestion pathway for human exposure. Potential for future exposure is limited by eliminating the soil ingestion pathway. Asphalt capping is a proven and reliable technology for long term reliability and effectiveness. Periodic maintenance may be required to ensure integrity of asphalt cap is preserved.

6. Confirmation Sample Results

The action level for lead is 2,000 mg/kg, based on EPA's Adult Lead Model. Of the seven confirmation soil samples collected, all were below 2,000 mg/kg for lead (Table 1). They include four samples from SWMU 8 and 11 west baghouse and three samples from east baghouse. Pace Analytical Lab Report (Appendix F).

Table 1
Confirmation Soil Sample Results

Parameter	Standard based on EPA Adult Lead Model (mg/kg)	Confirmation Samples	Sample Depth	Sample Result (mg/kg)
Lead, Total	2,000	BHW - N - C	3-5"	29.9
		BHW - E - C	6-8"	144
		FB - 071603	3-5"	149
		BHW - S - C	6-8"	34.1
		BHW - S + 10' - C	3-5"	23.2
		BHE - C - C	4-6"	200
		BHE - N + 10' - C	3-5"	139
		BHE - S - C	3-5"	199

7. Quality Assurance/ Quality Control

Pace Analytical Quality Assurance/Quality Control (QA/QC) data included in final laboratory report (Appendix E). Field QA/QC results are within acceptable range. A blind duplicate sample FB – 071603 was collected at sample location BHE- N+ 10' – C. The results are in the Table 2.

Table 2
Field QA/QC Results

Sample ID	Sample Result (mg/kg)	% Relative Percent Difference	Within acceptable QA/QC limit (+/- 35%)
BHE- N + 10'- C FB - 071603	139 149	6.70	Yes

8. Potential Future Use of Property

Upon completion of demolition and remedial activities the site will be redeveloped as a light industrial use park. End users may include, but not be limited to light manufacturing, warehousing and industrial maintenance. Currently there is an operational steel mill on site producing grinding balls used in mining operations and a railcar cleaning and maintenance operation. The industrial cleanup standards and remedial measures implemented to date are consistent with and protective of future workers and/or end users.

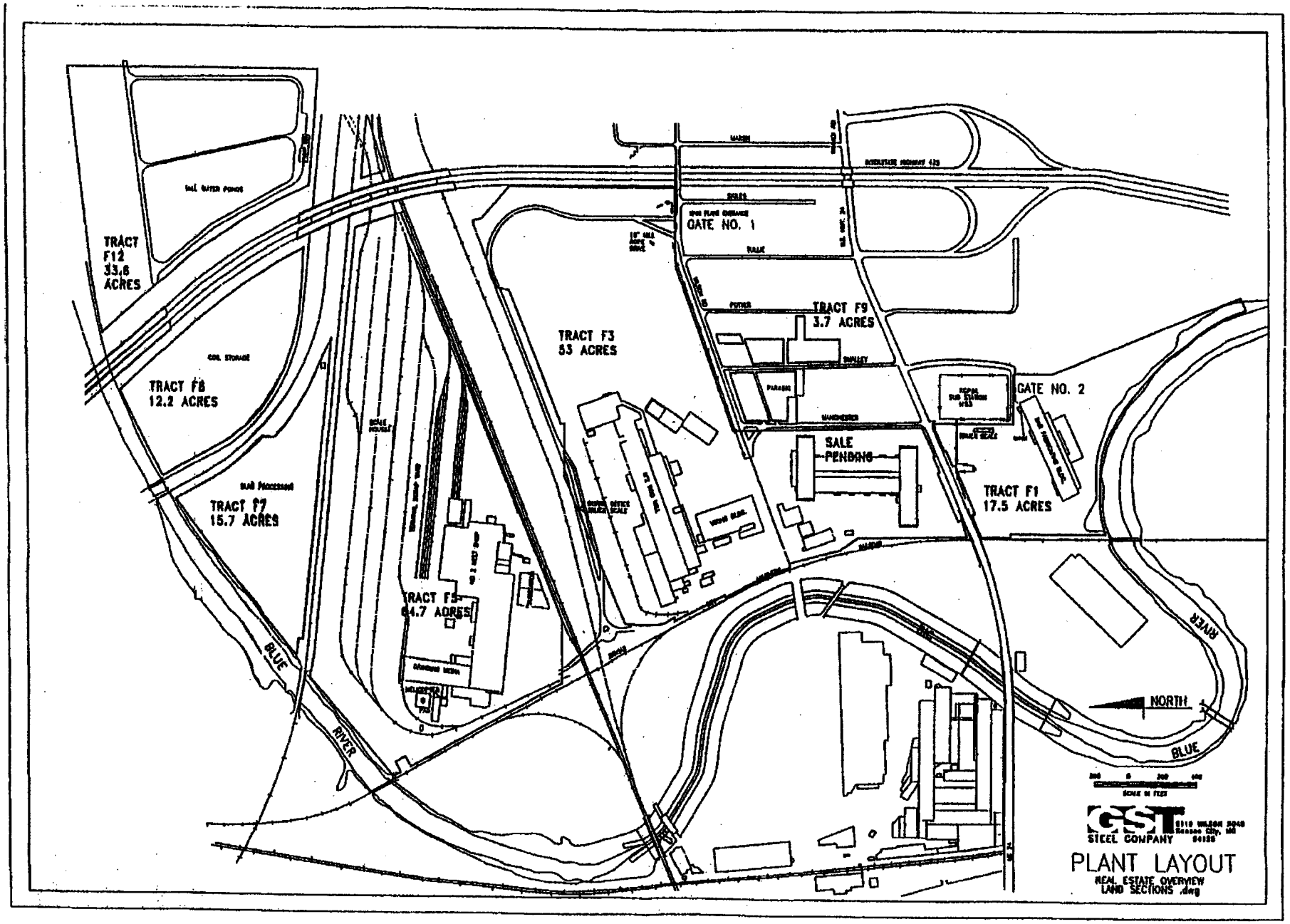
9. Summary

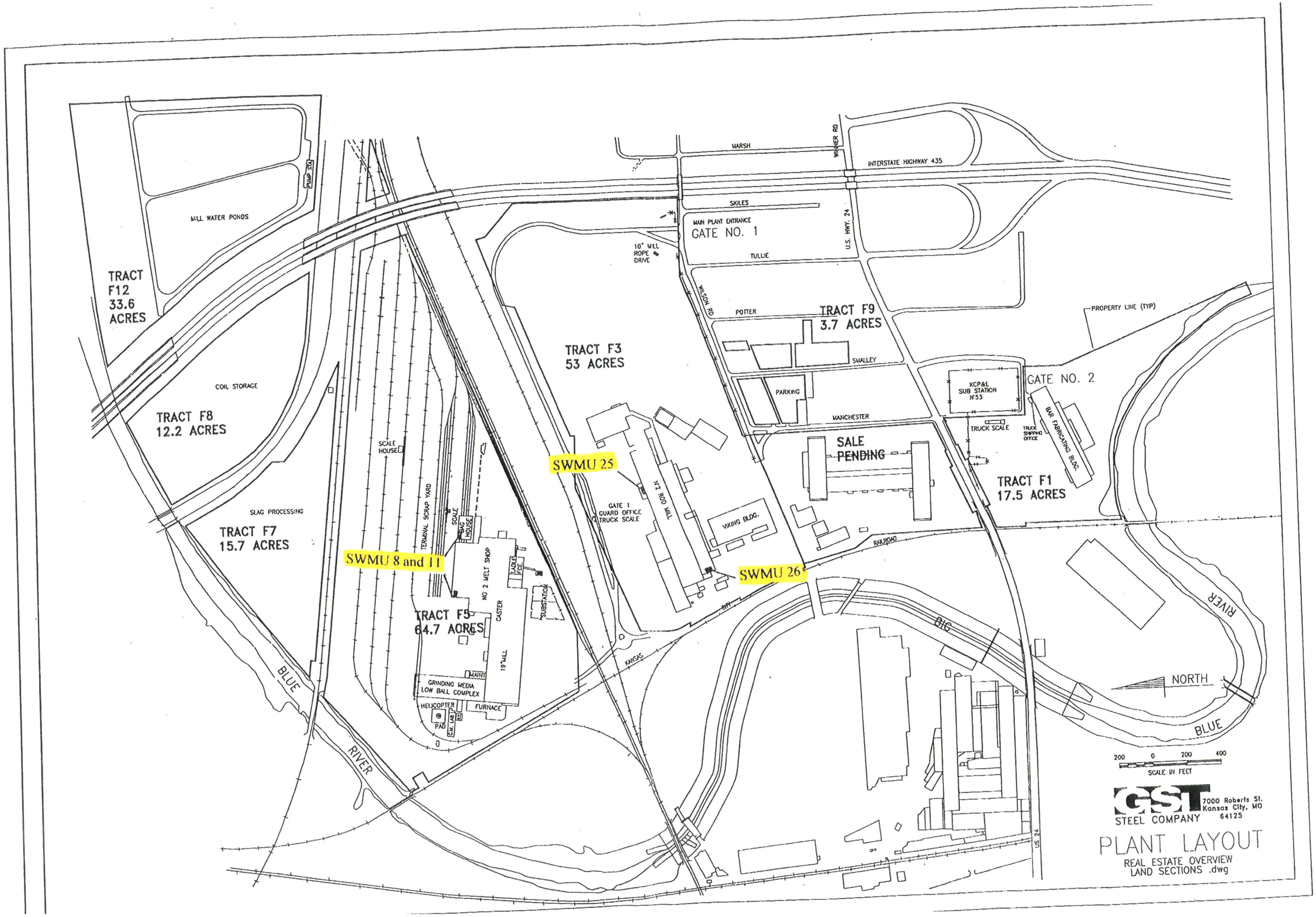
The corrective measures implemented by CBB for on-site impacted soil:

- meet criteria that are protective of human health and the environment,
- control sources of contaminant releases to the environment,
- prevent further releases from occurring,
- attain media cleanup standards, and
- comply with applicable standards for the management of wastes.

Upon approval of this cleanup report by EPA, CBB requests that the property encompassing the three SWMU's (8 and 11, 25, and 26) addressed in this report be removed through permit modification from the RCRA post-closure permit currently held by AK Steel. Removal from the Permit is essential for allowing this site to move forward with redevelopment.

Appendix A
Site Map

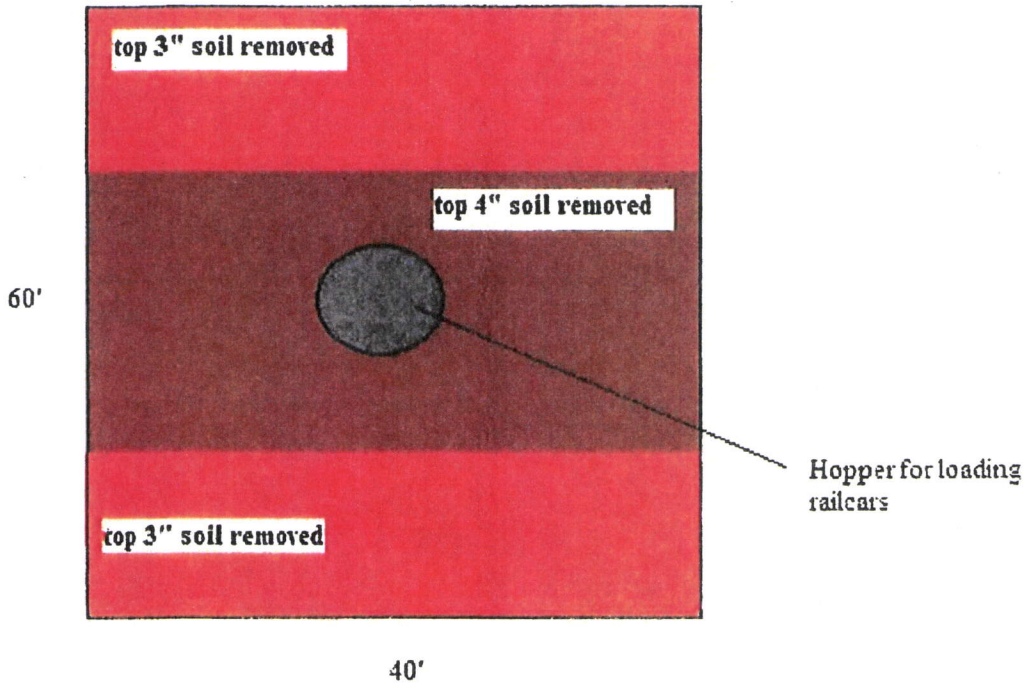

TRACT F12
33.8 ACRES
TRACT F8
12.2 ACRES
TRACT F7
15.7 ACRES
TRACT F5
64.7 ACRES
TRACT F3
53 ACRES
TRACT F9
3.7 ACRES
GATE NO. 1
GATE NO. 2
SALE PENDING
TRACT F1
17.5 ACRES
BLUE RIVER
BLUE RIVER
NORTH
GST
STEEL COMPANY
PLANT LAYOUT
REAL ESTATE OVERVIEW
LAND SECTIONS .dwg



TRACT F12 33.6 ACRES
MILL WATER PONDS
PUMP STA
COIL STORAGE
TRACT F8 12.2 ACRES
SLAG PROCESSING
TRACT F7 15.7 ACRES
SCALE HOUSE
TERMINAL SCRAP YARD
SCALE
BAG HOUSE
SWMU 8 and 11
NO 2 MELT SHOP
CASTER
LADLE FCE.
SUBSTATION
TRACT F5 64.7 ACRES
19" MILL
MAINT
GRINDING MEDIA LOW BALL COMPLEX
HELICOPTER
PAD
FURNACE
BLUE
RIVER
TRACT F3 53 ACRES
SWMU 25
GATE 1 GUARD OFFICE TRUCK SCALE
N2 ROD MILL
VIKING BLDG.
SWMU 26
KANSAS
BIN
RAILROAD
MARSH
WINNER RD
INTERSTATE HIGHWAY 435
SKILES
MAIN PLANT ENTRANCE
GATE NO. 1
U.S. HWY. 24
TULLIE
10" MILL ROPE DRIVE
WILSON RD
POTTER
TRACT F9 3.7 ACRES
SMALLEY
PARKING
MANCHESTER
SALE PENDING
KCP&L SUB STATION N53
GATE NO. 2
TRUCK SCALE
TRUCK SHIPPING OFFICE
BAR FABRICATING BLDG.
TRACT F1 17.5 ACRES
PROPERTY LINE (TYP)
BIG
RIVER
NORTH
BLUE
US 24
200 0 200 400
SCALE IN FEET
GST STEEL COMPANY
7000 Roberts St. Kansas City, MO 64125
PLANT LAYOUT
REAL ESTATE OVERVIEW
LAND SECTIONS .dwg

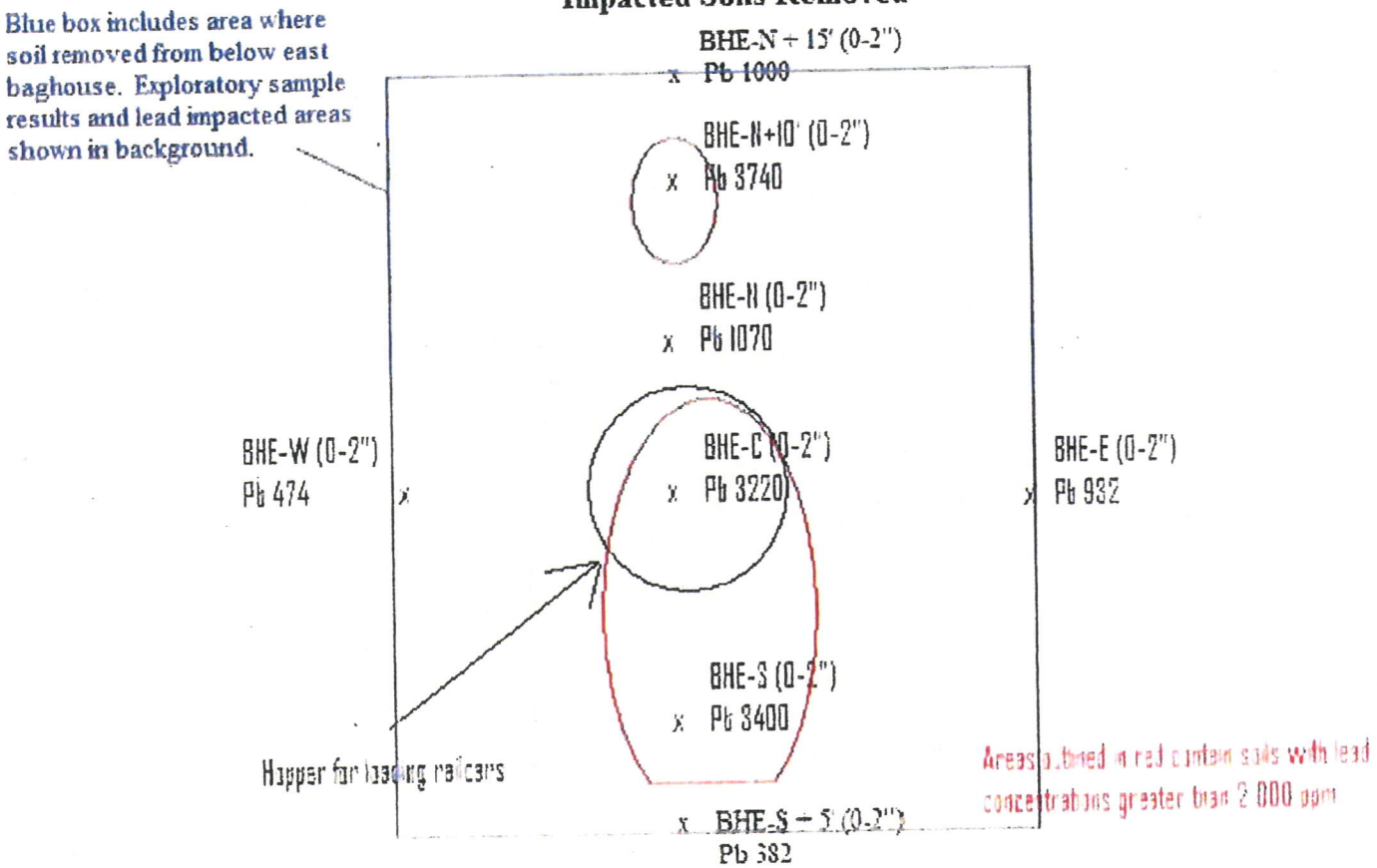
Appendix B
Drawing showing soil removal area at SWMU 8 and 11

SWMU 8 and 11
East Baghouse Hopper
Soil Removal Area



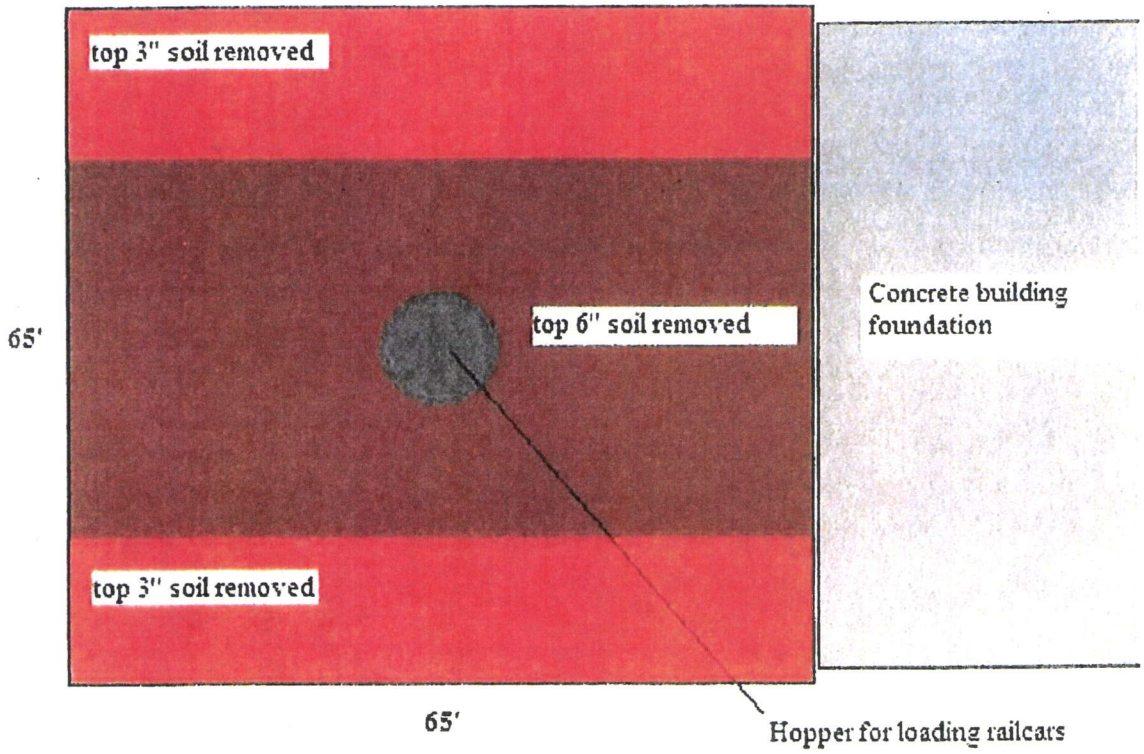
East BH and ES-CCR.jpg

SWMU 8 and 11
East Baghouse Hopper
Impacted Soils Removed



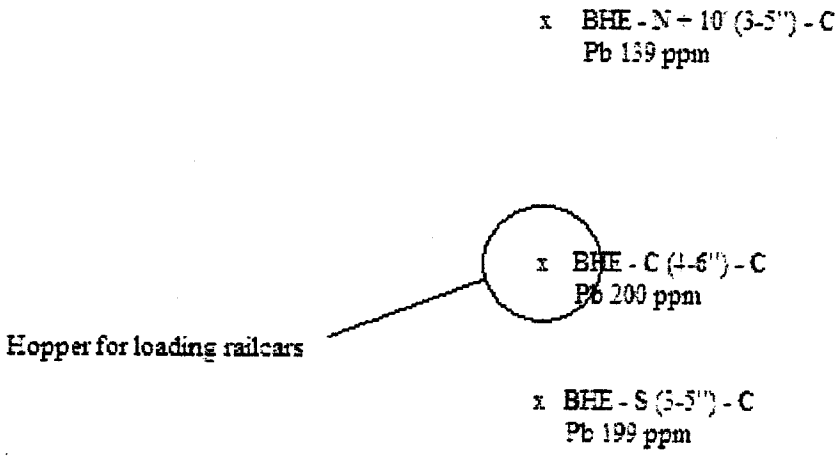
West BH-CCR.jpg

SWMU 8 and 11
West Baghouse Hopper
Soil Removal Area

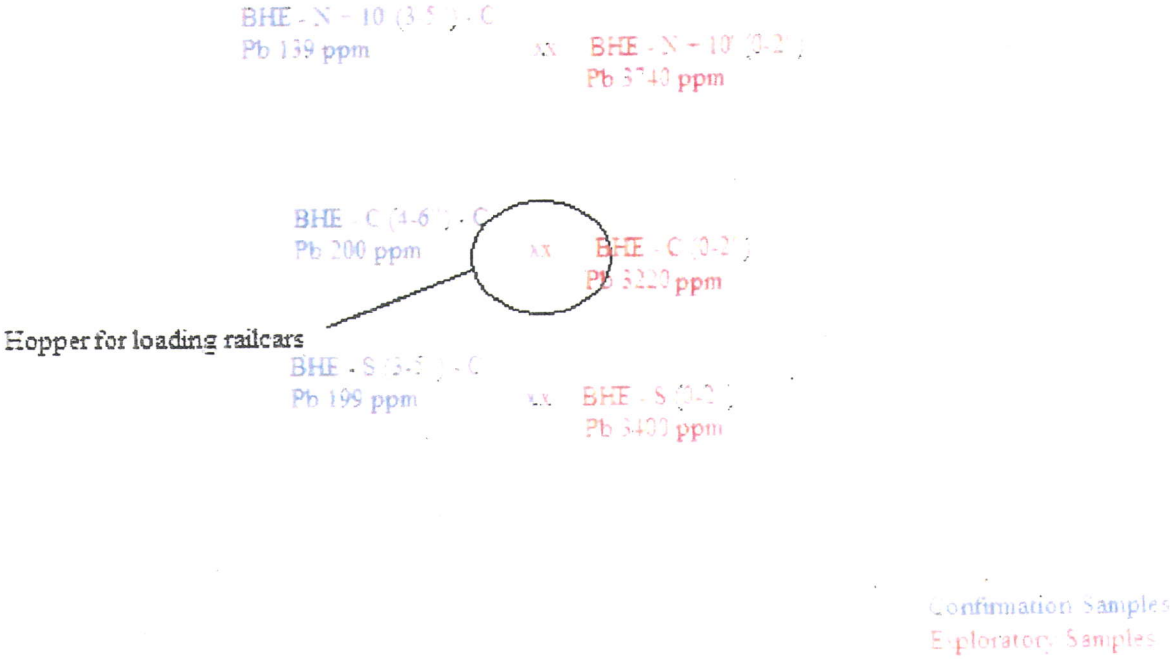


Appendix C
Drawing showing confirmation soil sample locations

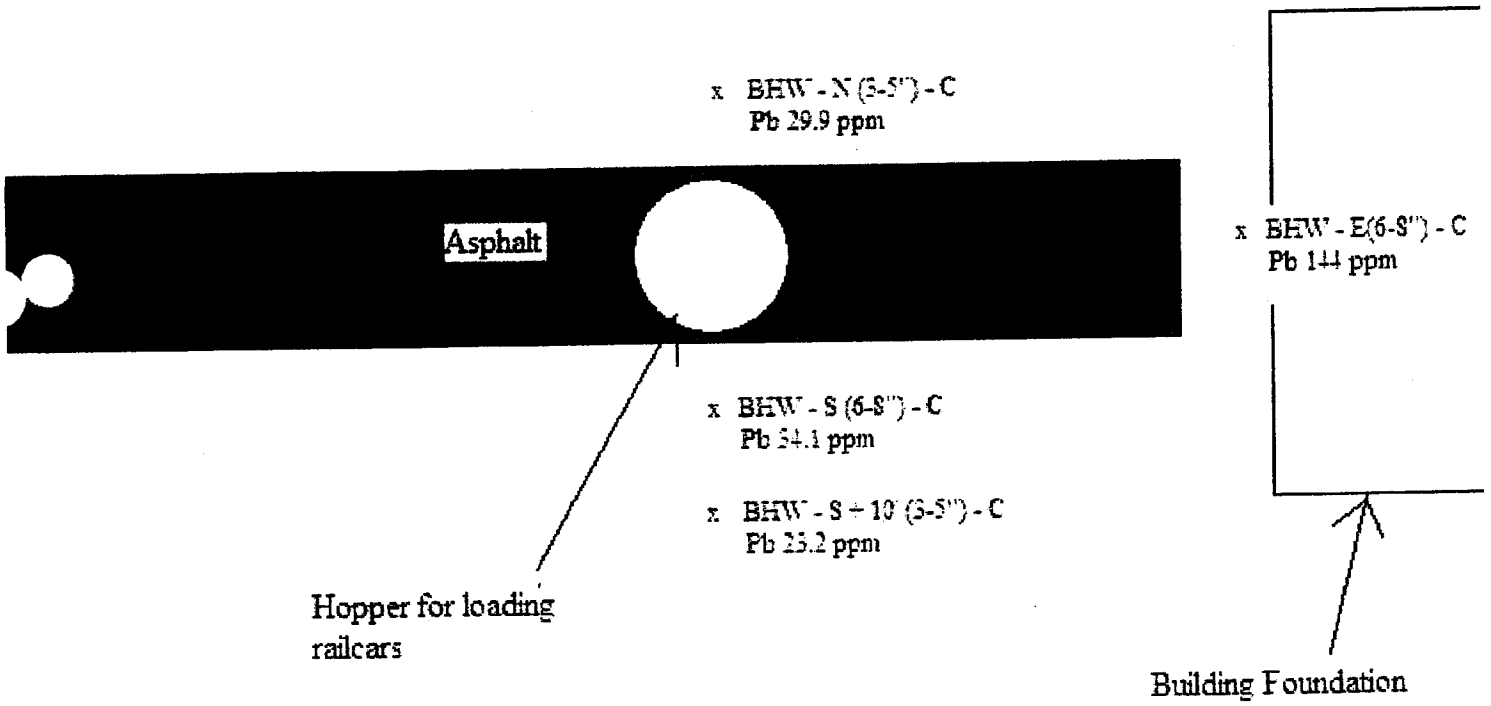
SWMU 8 and 11
East Baghouse Hopper
Confirmation Sample Locations



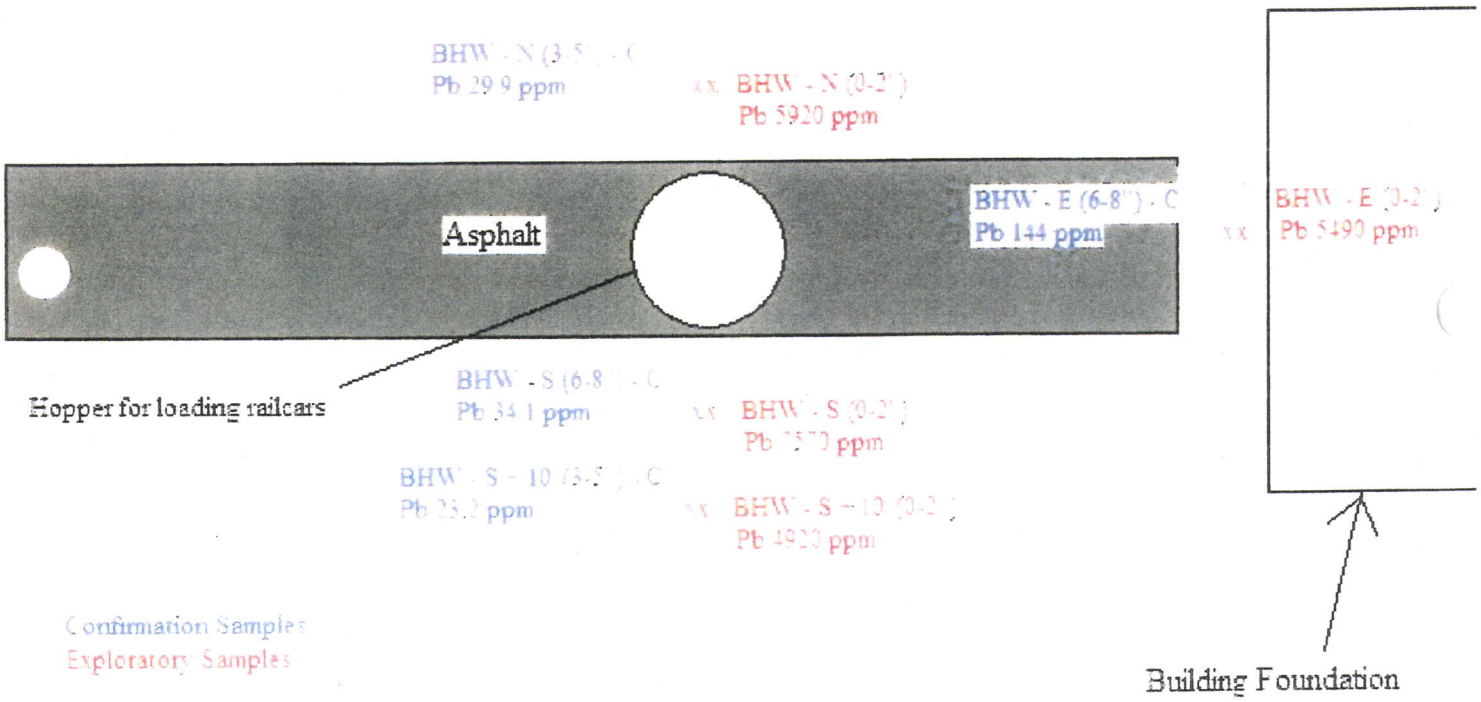
SWMU 8 and 11
East Baghouse Hopper
Confirmation and Exploratory Sampling Locations



SWMU 8 and 11
West Baghouse Hopper
Confirmation Sample Locations



SWMU 8 and 11
West Baghouse Hopper
Confirmation and Exploratory Sample Locations



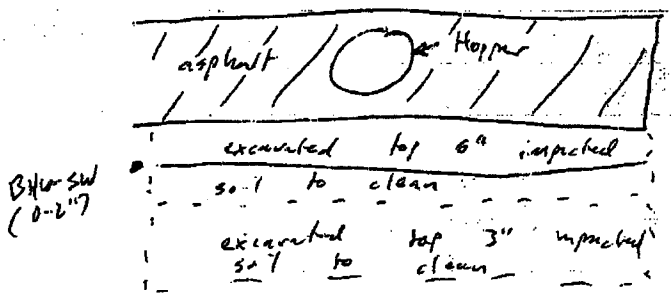
Appendix D
Field Excavation and Sampling Notes

7/16/03

Personnel: Mike Fitz
JB Carter
Jesus Garcia

1030

Began excavation of lead impacted soils at SWMU 8 and 11 west baghouse. Started excavating on south side of asphalt directly below hopper for loading K061 dust into railcars. Excavated from ~~sample point~~ south edge of asphalt south to railroad track. The first 10' south of asphalt removed surface soils down to 6". The next 10' back to railroad track removed top 3" soil



Two confirmation samples collected south of asphalt to confirm clean soil

BHW-5 (6-8") -C collected 7/16/03

@ 1100

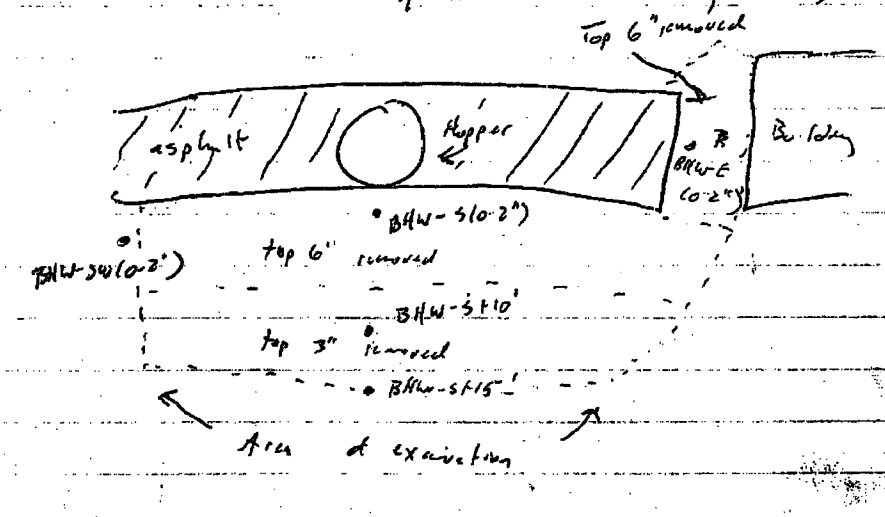
Confirmation ~~Comp~~ Soil sample collected from same location as BHW-5 (0-2") only collected at (6-8") interval which was observed by myself to be clean soil and confirm extent of lead impact. Soil grapped by hand between 6" and 8" and then placed into disposable aluminum pie tray and homogenized, Homogenized sample then placed into 4oz. jar to go to lab.

BHW-5+10'(3-5")-C collected 7/16/03

@ 1115

Confirmation sample collected from same location as BHW-5+10'(0-2") only collected ~~for~~ at (3-5") interval which was observed by ~~field~~ myself to be clean soil and confirm extent of lead impact. Soil grabbed by hand between 3" and 5" then placed into disposable pie tray and homogenized, Homogenized sample then placed into 4oz jar to go to lab.

Extent of excavation south of asphalt on west from sample BHW-SW (0-2") to 20 back to railroad tracks and then east to building foundation. and then inbetween asphalt and building on east.



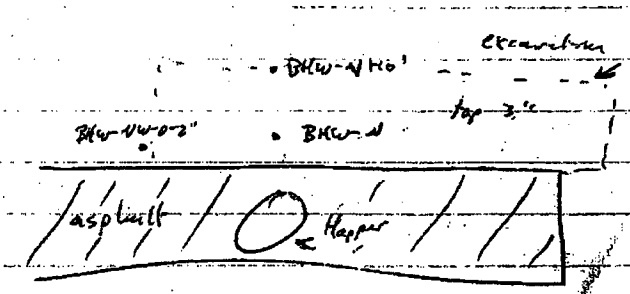
One confirmatory sample collected at BHW-E (6-8").

BHW-E (6-8") - C collected 7/16/03 @ 1135

confirmatory soil sample collected from same location as BHW-E (0-2") only collected at (6-8") interval which was observed by myself to be clean soil and confirm extent of lead impact. Soil collected by hand between 6-8" then placed into disposable Al pie tray and

homogenized, Homogenized soil then placed into 4oz jar to go to lab.

Moved over to north side of asphalt to excavate. Started at BHW-N(0-2") then excavated top 3" 10' north to BHW-N+10' then west to BHW-NW(0-2") then east to foundation for blowers.



BHW-N (3-5") - C 7/16/03 @ 1150

Confirmation soil sample collected from same location as BHW-N (0-2"), only collected at (3-5") strata which was observed by myself to be clean soil and confirm extent of local impact. Soil collected by hand between 3'-5" bgs then placed into disposable Al pie tray and homogenized. Homogenized soil then placed into 4oz jar to go to lab.

excavated soils stockpiled on visqueen for loading into trucks once we have confirmatory sample results.

7/16/03

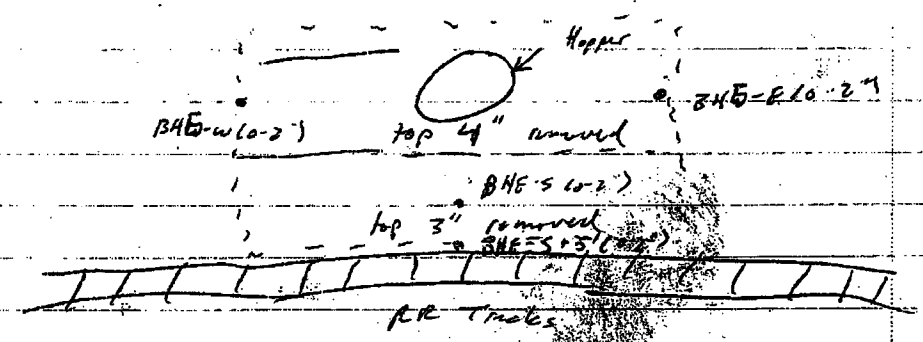
1300

Began excavating at SWMU 8 and 11 East baghouse. Started at center of SWMU and excavated surface soils down to 4" bgs west to sample point BHE-W (0-2") and east to sample point BHE-E (0-2").

BHE-C (4-6") -C 7/16/03 @ 1330

One confirmation soil sample collected from same location as BHE-C (0-2") only collected at 4-6" interval which was observed by myself to be clean soil and confirm extent of vertical impact. Soil collected by hand between 4" and 6" bgs then placed into disposable Al pie tray and homogenized. Homogenized soil then placed into 4 oz jar to go to lab.

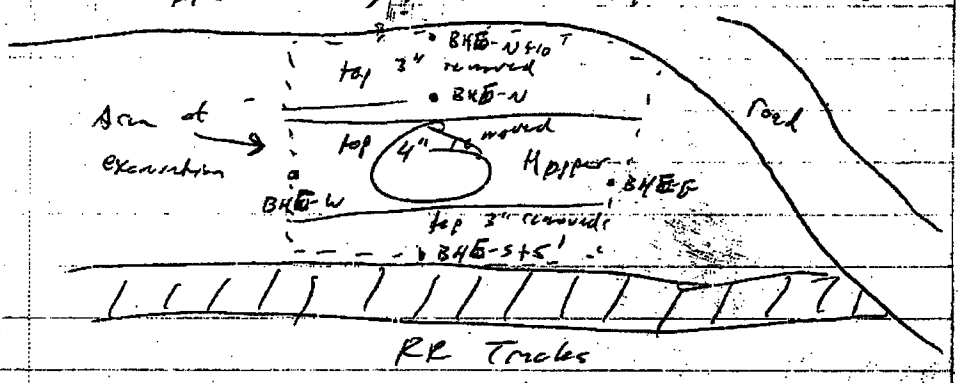
Next we excavated area south of swale approx. 10' to railroad tracks. Top 3" of soil removed from surface from sample point BHE-W (0-2") south 10' then east over to BHE-E (0-2").



BHE-S (3-5")-C 7/16/03 @ 1400

An confirmation soil sample collected from same location as BHE-S (0-2") only collected at 3-5" interval which was observed by myself to be clean soil and confirm extent of lead impact. Soil collected by hand between 3-5" bags then placed into disposable Al pie tray and homogenized, Homogenized soil then placed into 4 oz jar to go to lab.

Finally, we excavated north of hopper.
We excavated from sample location
BHE-C (0-2') west to BHE-W (0-2') then
north 20' to road and across
going east to sample point
BHE-E (0-2"). Excavated top 3" of soil.



BHE-N+10' (3-5") -C 7/16/03 @ 1430
One confirmation soil sample collected
from same location as BHE-N+10' (0-2")
only collected at 3-5" interval which
was observed by myself to be clean
soil and confirm extent of lead
impact. Soil collected by hand
between 3-5" bgs then placed into
disposable Al pie tray and homogenized
Homogenized soil then placed into
4 oz jar to go to lab.
FB-071603 collected from this location
for field QC 7/16/03 @ 1440

All equipment swept clean in excavation area and PPE and sampling equipment disposed of in roll off.

Soil excavated and removed from both bughouses mixed together and stockpiled on top of visqueen for offsite disposal.

Appendix E
Pace Analytical Lab Report (Confirmatory Samples)

Pace Analytical™
www.pacelabs.com

Pace Analytical Services, Inc.
9608 Loiret Blvd.
Lenexa, KS 66219
Phone: 913.599.5665
Fax: 913.599.1759

July 18, 2003

Mr. Mike Fritz
COMPASS/BIG BLUE
8116 Wilson Rd.
Kansas City, MO 64125

RE: Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Dear Mr. Fritz:

Enclosed are the analytical results for sample(s) received by the laboratory on July 16, 2003. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report please feel free to contact me.

Sincerely,

Adam Taylor

Adam Taylor
adam.taylor@pacelabs.com
Project Manager

Kansas/NELAP Certification Number E-10116

Enclosures

REPORT OF LABORATORY ANALYSIS
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Pace Analytical™
www.pacelabs.com

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Lenexa, KS 66219
Phone: 913.599.5665
Fax: 913.599.1759

SAMPLE SUMMARY

Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Project Sample Number	Sample Number	Client Sample ID	Matrix	Date Collected	Date Received
6072616-001	606247955	BHW-S(6-8")-C	Soil	07/16/03 11:00	07/16/03 16:00
6072616-002	606247963	BHW-S+10(3-5")-C	Soil	07/16/03 11:15	07/16/03 16:00
6072616-003	606247971	BHW-E(6-8")-C	Soil	07/16/03 11:35	07/16/03 16:00
6072616-004	606247989	BHW-N(3-5")-C	Soil	07/16/03 11:50	07/16/03 16:00
6072616-005	606247997	BHE-C(4-6")-C	Soil	07/16/03 13:30	07/16/03 16:00
6072616-006	606248003	BHE-S(3-5")-C	Soil	07/16/03 14:00	07/16/03 16:00
6072616-007	606248011	BHE-N+10(3-5")-C	Soil	07/16/03 14:30	07/16/03 16:00
6072616-008	606248029	FB-071603	Soil	07/16/03 14:40	07/16/03 16:00

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Project Sample Number	Sample No	Client Sample ID	Analysis Code		Analysis Description	Analytes Reported
6072616-001	606247955	BHW-S(6-8")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-002	606247963	BHW-S+10(3-5")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-003	606247971	BHW-E(6-8")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-004	606247989	BHW-N(3-5")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-005	606247997	BHE-C(4-6")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-006	606248003	BHE-S(3-5")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-007	606248011	BHE-N+10(3-5")-C	6010	SPAC	Metals-Standard ICP, Soil	2
6072616-008	606248029	FB-071603	6010	SPAC	Metals-Standard ICP, Soil	2

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Lenexa, KS 66219
Phone: 913.599.5665
Fax: 913.599.1759

Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Solid results are reported on a wet weight basis

Lab Sample No: 606247955 Project Sample Number: 6072616-001 Date Collected: 07/16/03 11:00
Client Sample ID: BHW-S(6-8")-C Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	34.1	mg/kg	4.39	0.9	07/17/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606247963 Project Sample Number: 6072616-002 Date Collected: 07/16/03 11:15
Client Sample ID: BHW-S+10(3-5')-C Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	23.2	mg/kg	4.63	0.9	07/17/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606247971 Project Sample Number: 6072616-003 Date Collected: 07/16/03 11:35
Client Sample ID: BHW-E(6-8')-C Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	144.	mg/kg	4.72	0.9	07/17/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606247989 | Project Sample Number: 6072616-004 | Date Collected: 07/16/03 11:50
Client Sample ID: BHW-N(3-5')-C | Matrix: Soil | Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	29.9	mg/kg	5.00	1.0	07/17/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606247997 | Project Sample Number: 6072616-005 | Date Collected: 07/16/03 13:30
Client Sample ID: BHR-C(4-6")-C | Matrix: Soil | Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	200.	mg/kg	4.63	0.9	07/17/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606248003 Project Sample Number: 6072616-006 Date Collected: 07/16/03 14:00
Client Sample ID: BHE-S(3-5")-C Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	199.	mg/kg	4.55	0.9	07/18/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606248011 Project Sample Number: 6072616-007 Date Collected: 07/16/03 14:30
Client Sample ID: BHE-N+10(3-5')-C Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	139.	mg/kg	4.55	0.9	07/18/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

Lab Sample No: 606248029 Project Sample Number: 6072616-008 Date Collected: 07/16/03 14:40
Client Sample ID: FB-071603 Matrix: Soil Date Received: 07/16/03 16:00

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
Metals-Standard ICP, Soil	Prep/Method: EPA 3050 / EPA 6010								
Lead	149.	mg/kg	4.20	0.8	07/18/03	JAH	7439-92-1		
Date Digested	07/17/03				07/17/03				

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

PARAMETER FOOTNOTES

Dilution factor shown represents the factor applied to the reported result and reporting limit due to changes in sample preparation, dilution of the extract, or moisture content

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

QC Batch: 149106 — Analysis Method: EPA 6010
QC Batch Method: EPA 3050 — Analysis Description: Metals-Standard ICP, Soil
Associated Lab Samples: 606247955 606247963 606247971 606247989 606247997 606248003 606248011 606248029

METHOD BLANK: 606248094
Associated Lab Samples: 606247955 606247963 606247971 606247989 606247997 606248003 606248011 606248029

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Lead	mg/kg	ND	4.50	

LABORATORY CONTROL SAMPLE: 606248102

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Footnotes
Lead	mg/kg	95.24	93.74	98	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 606248110 606248128

Parameter	Units	606247955 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Footnotes
Lead	mg/kg	34.09	85.47	127.8	107.3	110	83	75-125	17	20	

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Lab Project Number: 6072616
Client Project ID: COMPASS BIG BLUE

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference

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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

773704

Page: 1 of 1

Required Client Information: Section A

Company: Compass Big Blue
Address: 8116 Wilson Rd.
Kansas City MO 64125
Phone: (816) 241-7300 Fax: (816) 241-7304

Required Client Information: Section B

Report To: Mike Fritz
Copy To:
Invoice To: Maricela Perez
P.O.
Project Name: Compass Big Blue
Project Number:

Client Information (Check quote/contract):
Requested Due Date: Friday, July 18, 2003 *TAT: 48 Hours

* Turn around times less than 14 days subject to laboratory and contractual obligations and may result in a Rush Turnaround Surcharge.
Turn Around Time (TAT) in calendar days.

To Be Completed by Pace Analytical and Client: Section C

Quote Reference:
Project Manager:
Project #:
Profile #:
Requested Analysis: Total Lead (6010)

Section D Required Client Information:

Valid Matrix Codes

MATRIX	CODE
WATER	WT
SOIL	SL
OIL	OL
WIPE	WP
AIR	AR
TISSUE	TS
OTHER	OT

ITEM #	SAMPLE ID (One character per box. (A–Z, 0–9 / .–) Sample IDs MUST BE UNIQUE)	MATRIX CODE	DATE COLLECTED mm / dd / yy	TIME COLLECTED hh:mm a/p	# Containers	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Total Lead (6010)	Remarks / Lab ID
1	BHW-S(6-8") - C	SL	7/16/03	1100	1								✓		
2	BHW-S-10'(3-5") - C			1115											
3	BHW-E(6-8") - C			1135											
4	BHW-N(3-5") - C			1150											
5	BHE-C(4-6") - C			1330											
6	BHE-S(3-5") - C			1400											
7	BHE-N-10'(3-5") - C			1430											
8	FB-07/16/03			1440											
9															
10															
11															
12															

SHIPMENT METHOD	AIRBILL NO.	SHIPPING DATE	NO. OF COOLERS

ITEM NUMBER	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
	[illegible]	7/16/03	1605	[illegible]	7/16/3	1600

SAMPLE CONDITION

Temp in °C	
Received on Ice	Y/N
Sealed Cooler	Y/N
Samples Intact	Y/N

SAMPLE NOTES

Additional Co

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:
SIGNATURE of SAMPLER: DATE Signed: (MM/DD/YY)

Appendix F
Pace Analytical Lab Report (Composite of Lead Impacted Surface Soil)

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July 14, 2003

Mr. Mike Fritz
COMPASS/BIG BLUE
8116 Wilson Rd.
Kansas City, MO 64125

RE: Lab Project Number: 6072335
Client Project ID: SWMU 8-11

Dear Mr. Fritz:

Enclosed are the analytical results for sample(s) received by the laboratory on July 9, 2003. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report please feel free to contact me.

Sincerely,

Adam Taylor

Adam Taylor
adam.taylor@pacelabs.com
Project Manager

Kansas/NELAP Certification Number E-10116

Enclosures

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SAMPLE SUMMARY

Lab Project Number: 6072335
Client Project ID: SWMU 8-11

Project Sample Number	Sample Number	Client Sample ID	Matrix	Date Collected	Date Received
6072335-001	606223873	SWMU 8-11	Soil	07/09/03 10:00	07/09/03 11:10

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SAMPLE ANALYTE COUNT

Lab Project Number: 6072335
Client Project ID: SWMU 8-11

Project Sample Number	Sample No	Client Sample ID	Analysis Code	Analysis Description	Analytes Reported
6072335-001	606223873	SWMU 8-11	6010S LEPA	RCRA Metals, ICP, TCLP	9
			7470S LEPA	Mercury, CVAAS, TCLP	1

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Lab Project Number: 6072335
Client Project ID: SWMU 8-11

Solid results are reported on a wet weight basis

Lab Sample No: 606223873 | Project Sample Number: 6072335-001 | Date Collected: 07/09/03 10:00
Client Sample ID: SWMU 8-11 | Matrix: Soil | Date Received: 07/09/03 11:10

Parameters	Results	Units	Report Limit	DF	Analyzed	By	CAS No.	Qual	RegLmt
Metals									
RCRA Metals, ICP, TCLP	Method: EPA 1311								
Date Extracted	07/09/03				07/09/03				
RCRA Metals, ICP, TCLP	Prep/Method: EPA 3010 / EPA 6010								
Arsenic	ND	ug/l	850.	10.0	07/11/03	JAH	7440-38-2		5000
Barium	676.	ug/l	200.	10.0	07/11/03	JAH	7440-39-3		100000
Cadmium	479.	ug/l	50.0	10.0	07/11/03	JAH	7440-43-9		1000
Chromium	104.	ug/l	100.	10.0	07/11/03	JAH	7440-47-3		5000
Lead	1670	ug/l	500.	10.0	07/11/03	JAH	7439-92-1		5000
Selenium	ND	ug/l	500.	10.0	07/11/03	JAH	7782-49-2		1000
Silver	ND	ug/l	100.	10.0	07/11/03	JAH	7440-22-4		5000
Date Digested	07/10/03				07/10/03				
Mercury, CVAAS, TCLP	Method: EPA 7470								
Mercury	ND	ug/l	2.00	1.0	07/11/03 17:20	SYW	7439-97-6		200

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Lab Project Number: 6072335
Client Project ID: SWMU 8-11

PARAMETER FOOTNOTES

Dilution factor shown represents the factor applied to the reported result and reporting limit due to changes in sample preparation, dilution of the extract, or moisture content

ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit

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QUALITY CONTROL DATA

Lab Project Number: 6072335
Client Project ID: SWMU 8-11

QC Batch: 148730
QC Batch Method: EPA 7470
Associated Lab Samples: 606223873

Analysis Method: EPA 7470
Analysis Description: Mercury, CVAAS, TCLP

METHOD BLANK: 606231082
Associated Lab Samples: 606223873

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Mercury	ug/l	ND	2.00	

LABORATORY CONTROL SAMPLE: 606231090

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Footnotes
Mercury	ug/l	15.00	12.08	80	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 606231108 606231116

Parameter	Units	104648340 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Footnotes
Mercury	ug/l	0.03876	15.00	15.67	15.69	104	104	75-125	0	20	

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QUALITY CONTROL DATA

Lab Project Number: 6072335
Client Project ID: SWMU 8-11

QC Batch: 148668
QC Batch Method: EPA 3010
Associated Lab Samples: 606223873

Analysis Method: EPA 6010
Analysis Description: RCRA Metals, ICP, TCLP

METHOD BLANK: 606227395
Associated Lab Samples: 606223873

Parameter	Units	Blank Result	Reporting Limit	Footnotes
Arsenic	ug/l	ND	850.	
Barium	ug/l	ND	400.	
Cadmium	ug/l	ND	50.0	
Chromium	ug/l	ND	100.	
Lead	ug/l	ND	500.	
Selenium	ug/l	ND	500.	
Silver	ug/l	ND	100.	

LABORATORY CONTROL SAMPLE: 606227403

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Footnotes
Arsenic	ug/l	1000.00	1062	106	80-120	
Barium	ug/l	1000.00	1013	101	80-120	
Cadmium	ug/l	100.00	103.7	104	80-120	
Chromium	ug/l	1000.00	1005	101	80-120	
Lead	ug/l	1000.00	970.9	97	80-120	
Selenium	ug/l	1000.00	1230	123	80-120	1
Silver	ug/l	100.00	107.3	107	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 606227411 606227429

Parameter	Units	104656418 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Footnotes
Arsenic	ug/l	0	1000.00	922.7	1008	92	101	75-125	9	20	
Barium	ug/l	135.6	1000.00	1039	1100	90	96	75-125	6	20	
Cadmium	ug/l	0	100.00	90.47	97.55	90	98	75-125	8	20	
Chromium	ug/l	23.01	1000.00	918.6	998.9	90	98	75-125	8	20	
Lead	ug/l	30.89	1000.00	922.1	995.6	89	96	75-125	8	20	

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QUALITY CONTROL DATA

Lab Project Number: 6072335
Client Project ID: SWMU 8-11

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 606227411 606227429

Parameter	Units	104656418 Result	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Footnotes
Selenium	ug/l	34.51	1000.00	974.3	1062	94	103	75-125	9	20	
Silver	ug/l	4.690	100.00	92.87	96.34	88	92	75-125	4	20	

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Lab Project Number: 6072335
Client Project ID: SWMU 8-II

QUALITY CONTROL DATA PARAMETER FOOTNOTES

Consistent with EPA guidelines, unrounded concentrations are displayed and have been used to calculate % Rec and RPD values.

LCS(D)	Laboratory Control Sample (Duplicate)
MS(D)	Matrix Spike (Duplicate)
DUP	Sample Duplicate
ND	Not detected at or above adjusted reporting limit
NC	Not Calculable
J	Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
MDL	Adjusted Method Detection Limit
RPD	Relative Percent Difference
[1]	The compound recovery exceeds the laboratory generated acceptance limits; however, the compound recovery shall be allowed to be outside the acceptance limits without corrective action provided the recovery was greater than or equal to 10% and the compound was not detected above the reporting limit for the associated samples

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Page: 1 of 1

Required Client Information: Section A

Company: Compass Big Blue
Address: 8116 Wilson Rd
Kansas City MO 64125
Phone: (816) 241-7300
Fax: (816) 241-7304

Required Client Information: Section B

Report To: Mike Fritz
Copy To:
Invoice To: Marcella Perez
P.O.
Project Name:
Project Number:

Client Information (Check quote/contract):
Requested Due Date: Monday July 14 2003
TAT: 4 days

* Turn around times less than 14 days subject to laboratory and contractual obligations and may result in a Rush Turnaround Surcharge.
Turn Around Time (TAT) in calendar days.

To Be Completed by Pace Analytical and Client: Section C

Quote Reference:
Project Manager:
Project #: 6072375
Profile #:
Requested Analysis:

Section D Required Client Information:

SAMPLE ID
One character per box.
(A–Z, 0–9 / .–)
Sample IDs MUST BE UNIQUE

Valid Matrix Codes

MATRIX	CODE
WATER	WT
SOIL	SL
OIL	OL
WIPE	WP
AIR	AR
TISSUE	TS
OTHER	OT

ITEM #	SAMPLE ID	MATRIX CODE	DATE COLLECTED mm / dd / yy	TIME COLLECTED hh:mm a/p	# Containers	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	TCLP (8 RCRA Metals)	Remarks / Lab ID
1	~~SWMU 8 and 11~~														
2	SWMU 8-11	SL	7/9/03	1000	2									2 x 4 oz	606273873
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															

SHIPMENT METHOD	AIRBILL NO.	SHIPPING DATE	NO. OF COOLERS	ITEM NUMBER	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
					[signature] / CBB	7/9/03	1110	[signature] / Ka	7/9/03	1110

SAMPLE CONDITION

Temp in °C	4.4
Received on Ice	Y/N
Sealed Cooler	Y/N
Samples Intact	Y/N

SAMPLE NOTES:

Additional Comme

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Mike Fritz
SIGNATURE of SAMPLER: [signature]
DATE Signed: 7/9/03 OD / YY)

Appendix G
Waste Manifests

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-37
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158149

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 90 - Dump/Straight (>18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author #: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 12:05PM TOM PEACE

	Lbs	Tons
Gross	139180	69.59 1
Tare	33400	16.70 (K)
Net	105780	52.89

Tip Fee: 952.02 @ $18.00/tn
Special Fee: 18.51 @ Fu-1
1 - Fuel Surcharge
Total Fee: $970.53

Driver: Tom 37 Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK KS 66202 / 913-262-4505

Mike Fitto 816 806 0543

SPECIAL WASTE MANIFEST DISPOSAL TICKET

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

TICKET # 158149
STATE # 03210

DATE: 10/3/03
TRANSPORTER: Tom Peace Trucking
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE: [illegible]
CONTRACTOR & SIGNATURE: Compass Environmental [illegible] 10/3/03 DATE
WASTE DESCRIPTION: Lead contaminated soil
QUANTITY 105780 **BOOK LOCATION**
ACCEPTED BY: [illegible] **TIME:** / / DATE **TRUCK NO.** 37
DRIVER'S SIGNATURE: Tom Peace 10/3/03 DATE **BOX NO.** **TONS/YARDS**

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK- GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-56
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158159

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author #: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 12:10PM

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

	Lbs	Tons	
Gross	149580	74.79	1
Tare	33280	16.64	(K)
Net	116300	58.15	

Tip Fee: 1046.70 @ $18.00/tn
Special Fee: 20.35 @ Fu-1
1 - Fuel Surcharge
Total Fee: $1067.05

Driver: Alan #56 Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

TICKET # 2 158159

STATE # 03210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10/3/03

TRANSPORTER: ~~Compass~~ Tom Peace Trucking

GENERATOR: Compass Big Blue

GENERATOR'S SIGNATURE: [illegible]

CONTRACTOR & SIGNATURE: Compass Environmental [illegible] 10/3/03 DATE

WASTE DESCRIPTION: Lead contaminated soil

JANTITY 116300 BOOK LOCATION

ACCEPTED BY: MRS TIME: / / DATE TRUCK NO. 56

DRIVER'S SIGNATURE: Alan Peace 10/3/03 DATE BOX NO. TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK-GENERATOR

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-37
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158310

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 90 - Dump/Straight (>18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STRRL PLANT 2:07PM TOM PEACE

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

	Lbs	Tons
Gross	130300	65.15 1
Tare	33400	16.70 (K)
Net	96900	48.45

Tip Fee: 872.10 @ $18.00/tn
Special Fee: 16.96 @ Fu-1
1 - Fuel Surcharge
Total Fee: $889.06

Driver: Tom 37 Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

3

TICKET # 158316
~~STATE #~~ 03-210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10-3-03
TRANSPORTER: Peace Trkg Co
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE: [illegible]
CONTRACTOR & SIGNATURE: Compass Environmental / [illegible] 10 3 03 DATE
WASTE DESCRIPTION: Lead Contam. Soil
QUANTITY 96900 BOOK LOCATION
ACCEPTED BY: [illegible] TIME: / / DATE TRUCK NO. 37
DRIVER'S SIGNATURE: Tom Peace 10/3/03 DATE BOX NO ____ ____ TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK-GENERATOR COPY GOLD-CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-56
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158333

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 2:24PM ALAN PEACE

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

	Lbs	Tons	
Gross	122040	61.02	MAN WT
Tare	33280	16.64	(K)
Net	88760	44.38	

Tip Fee: 798.84 @ $18.00/tn
Special Fee: 15.53 @ Fu-1
1 - Fuel Surcharge
Total Fee: $814.37

Driver: Alan #56

Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262 4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

TICKET # 158353
STATE # 03210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10/3/03
TRANSPORTER: Tom Peace
GENERATOR: Compass BB Blue
GENERATOR'S SIGNATURE:
CONTRACTOR & SIGNATURE: Compass Environmental 10/3/03 DATE
WASTE DESCRIPTION: Lead contaminated soil
QUANTITY 88760 BOOK LOCATION
ACCEPTED BY: TIME: / / DATE TRUCK NO. 56
DRIVER'S SIGNATURE: 10/3/03 DATE BOX NO. TONS/YARDS

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-39
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158407

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 90 - Dump/Straight (>18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: AGS 349 PM

	In	Out
Date	10/03/03	10/03/03
ID	TM	TM

	Lbs	Tons
Gross	104760	52.38 1
Tare	33060	16.53 (K)
Net	71700	35.85

Tip Fee: 645.30 @ $18.00/tn
Special Fee: 12.55 @ Fu-1
1 - Fuel Surcharge
Total Fee: $657.85

Driver: [signature] Scale Operator:Tim McMullan

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

158407

TICKET # 5

STATE # 03210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

657.

DATE: 10/3/03

TRANSPORTER: Tom Peace Trucking

GENERATOR: Compass Big Blue

GENERATOR'S SIGNATURE: [signature]

CONTRACTOR & SIGNATURE: Compass Environmental [signature] 10/3/03 DATE

WASTE DESCRIPTION: Lead contaminated soil

JANTITY 71,080 LB. / 71700 BOOK LOCATION

ACCEPTED BY: TIME: 3:50 PM. DATE TRUCK NO. 39

DRIVER'S SIGNATURE: [signature] 10/3/03 DATE BOX NO 47 35½ TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK- GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-37
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158440

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 90 - Dump/Straight (>18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 4:27PM TOM PEACE

	Lbs	Tons	
Gross	134400	67.20	MAN WT
Tare	33400	16.70	(K)
Net	101000	50.50	

Tip Fee: 909.00 @ $18.00/tn
Special Fee: 17.68 @ Fu-1
1 - Fuel Surcharge
Total Fee: $926.68

Driver: Tom 37 Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

158440

TICKET # 7

STATE # 03210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10/3/03

TRANSPORTER: Tom Peace Trucking

GENERATOR: Compass Big Blue

GENERATOR'S SIGNATURE: [illegible]

CONTRACTOR & SIGNATURE: Compass Environmental [illegible] 10/3/03 DATE

WASTE DESCRIPTION: Lead Contaminated Soil

JANTITY ~~[illegible]~~ 101000 BOOK LOCATION

CCEPTED BY: MA TIME: / / DATE TRUCK NO. 37

DRIVER'S SIGNATURE: Tom Peace 10/3/03 DATE BOX NO. 50.43 TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK-GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-40
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158433

Transaction: 1 - Intercompany Roll Off
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Reference: 423 PM
PO Number:
Author.#: 03-210

	In	Out
Date	10/03/03	10/03/03
ID	TM	TM

	Lbs	Tons
Gross	99220	49.61 1
Tare	33180	16.59 (K)
Net	66040	33.02

Tip Fee: 594.36 @ $18.00/tn
Special Fee: 11.56 @ Fu-1
1 - Fuel Surcharge
Total Fee: $605.92

Tendered: 0.00 Change: 0.00

Driver:

Scale Operator:Tim McMullan

MONARCH INDUSTRIES / OVERLAND PARK KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

TICKET # 158433
STATE # 03210

DATE: 10/3/03
TRANSPORTER: Tom Peace Trucking
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE:
CONTRACTOR & SIGNATURE: Compass Environmental / DATE 10/3/03
WASTE DESCRIPTION: Lead contaminated Soil
QUANTITY 65,640 LBS / 66040 BOOK LOCATION
ACCEPTED BY: TIME: 4:23 pm DATE TRUCK NO. 5640
DRIVER'S SIGNATURE: 10/3/03 DATE BOX NO. 46 32.82 TONS/YARDS

657

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK- GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-56
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 158450

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 4:37PM ALAN PEACE

	In	Out
Date	10/03/03	10/03/03
ID	MRS	MRS

	Lbs	Tons	
Gross	133540	66.77	MAN WT
Tare	33280	16.64	(K)
Net	100260	50.13	

Tip Fee: 902.34 @ $18.00/tn
Special Fee: 17.55 @ Fu-1
1 - Fuel Surcharge
Total Fee: $919.89

Driver: Alan #56 Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262-4505

158450

SPECIAL WASTE MANIFEST DISPOSAL TICKET

TICKET # 8

STATE # 03210

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10/3/03
TRANSPORTER: Tom Peace Trucking
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE: [signature]
CONTRACTOR & SIGNATURE: Compass Environmental [signature] 10/3/03 DATE
WASTE DESCRIPTION: Lead contaminated soil
QUANTITY 100260 BOOK LOCATION
ACCEPTED BY: MR TIME: / / DATE TRUCK NO. 56
DRIVER'S SIGNATURE: Alan Peace 10/03/03 DATE BOX NO. TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK- GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-38
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 159950

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 9:00AM

	In	Out
Date	10/07/03	10/07/03
ID	MRS	MRS

	Lbs	Tons
Gross	144020	72.01 1
Tare	33940	16.97 (K)
Net	110080	55.04

Tip Fee: 990.72 @ $18.00/tn
Special Fee: 19.26 @ Fu-1
1 - Fuel Surcharge
Total Fee: $1009.98

Driver: _____ Scale Operator:MARK SCHROEPP

SPECIAL WASTE MANIFEST DISPOSAL TICKET

JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

TICKET # 159950
STATE # 03210

DATE: 10/7/03
TRANSPORTER: Tom Peace Trucking
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE: [signature]
CONTRACTOR & SIGNATURE: Compass Environmental / 10/7/03 DATE
WASTE DESCRIPTION: Lead contaminated soil
QUANTITY 110,080 BOOK LOCATION
ACCEPTED BY: MRS TIME: / / DATE TRUCK NO. 38
DRIVER'S SIGNATURE: [signature] 10/7/03 DATE BOX NO. ____ TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK- GENERATOR COPY GOLD CONTRACTOR COPY

JOHNSON COUNTY LANDFILL, INC.
PO BOX 3220
SHAWNEE, KANSAS 66203
(913)631-8181

Truck #:PEAC-38
Bill Acct:657
Company:COMPASS BIG BLUE

Ticket# 160126

Transaction: 4 - Outside Charges
Payment: 1 - Charge
Origin: 340 - CONTAM. SOIL
Vehicle: 150 - Trailers (over 18')
Material: 20 - Special Waste
Route: 9999 - Not Applicable
Author.#: 03-210
PO Number:
Job Number:
Reference: OLD GST STEEL PLANT 11:41AM

	In	Out
Date	10/07/03	10/07/03
ID	MRS	MRS

	Lbs	Tons
Gross	87460	43.73 1
Tare	33940	16.97 (K)
Net	53520	26.76

Tip Fee: 481.68 @ $18.00/tn
Special Fee: 9.37 @ Fu--1
1 - Fuel Surcharge
Total Fee: $491.05

Driver: _____ Scale Operator:MARK SCHROEPP

MONARCH INDUSTRIES / OVERLAND PARK, KS 66202 / 913-262-4505

SPECIAL WASTE MANIFEST DISPOSAL TICKET

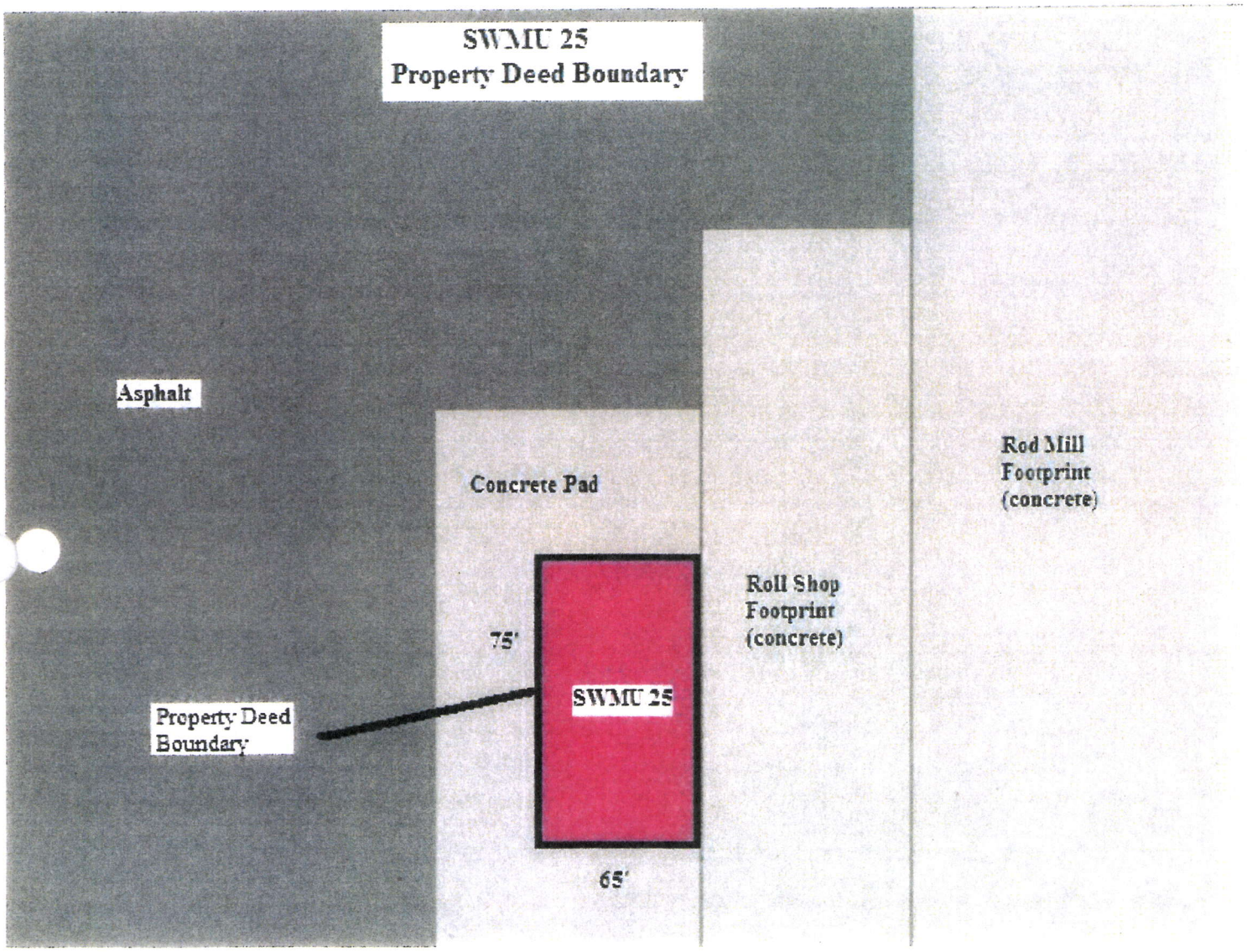
TICKET # 10 160126
STATE # 03210

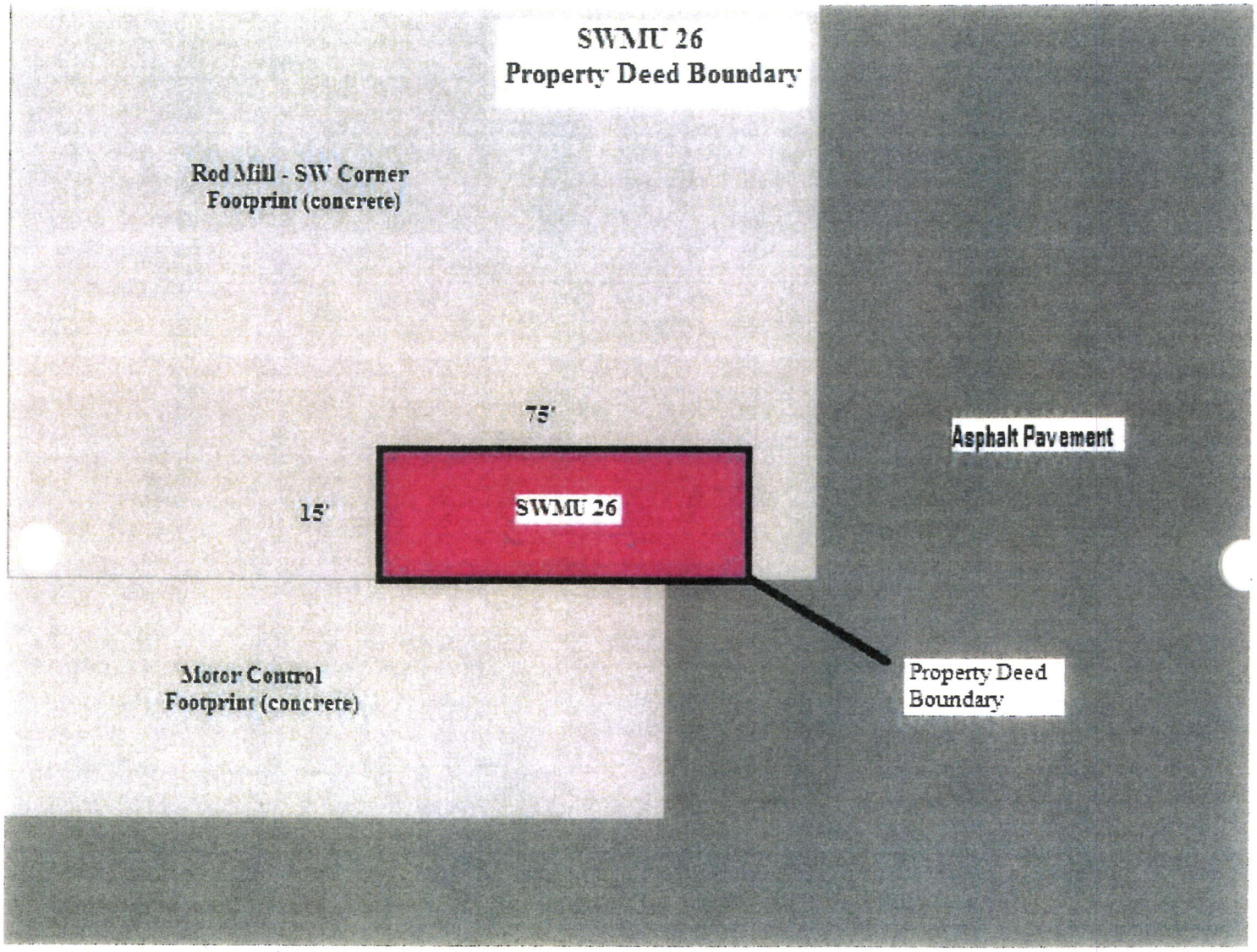
JOHNSON COUNTY LANDFILL
17955 HOLIDAY DRIVE
SHAWNEE, KS 66217
DISPOSAL SITE

DATE: 10/7/03
TRANSPORTER: Tom Peace Trucking
GENERATOR: Compass Big Blue
GENERATOR'S SIGNATURE: [illegible]
CONTRACTOR & SIGNATURE: Compass Environmental / [illegible] DATE 7/03
WASTE DESCRIPTION: Lead contaminated Soil
JANTITY 53520 BOOK LOCATION
CEPTED BY: DJ TIME: 11:41AM DATE TRUCK NO. 38
DRIVER'S SIGNATURE: [illegible] DATE 10/7/03 BOX NO. ____ ____TONS/YARDS

WHITE-TRANSPORTER COPY YELLOW-DISPOSAL SITE PINK-GENERATOR COPY GOLD CONTRACTOR COPY

Appendix H
Drawing showing SWMU 25 and SWMU 26 locations with
Proposed deed restriction boundaries

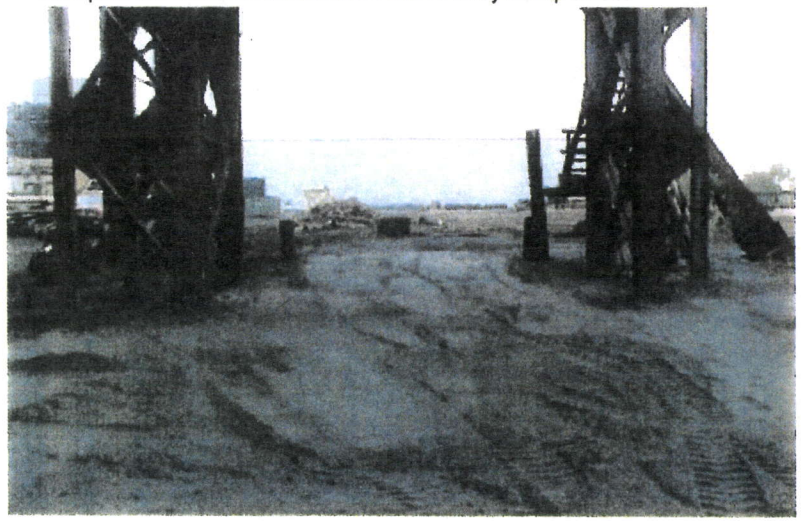

SWMU 25
Property Deed Boundary
Asphalt
Concrete Pad
Rod Mill
Footprint
(concrete)
Roll Shop
Footprint
(concrete)
75'
SWMU 25
Property Deed
Boundary
65'


SWMU 26
Property Deed Boundary
Rod Mill - SW Corner
Footprint (concrete)
75'
15'
SWMU 26
Asphalt Pavement
Motor Control
Footprint (concrete)
Property Deed
Boundary

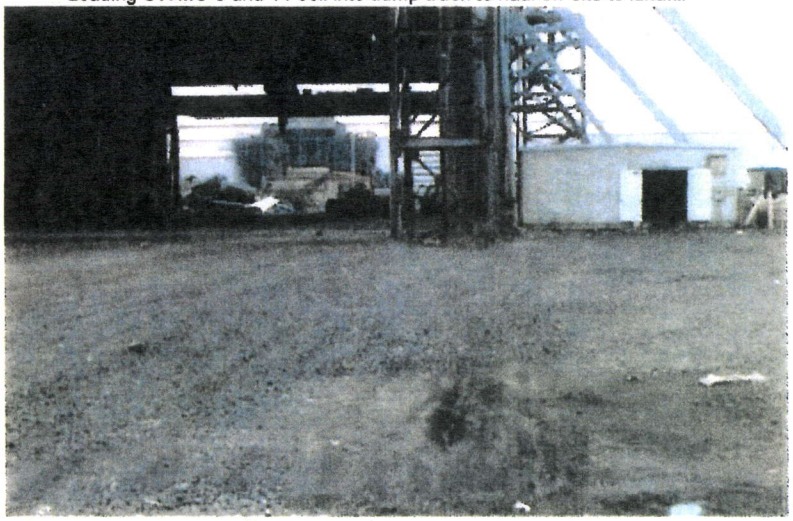
Appendix I
Photos

Stockpiled soil removed from SWMU 8 and 11 ready to ship off-site

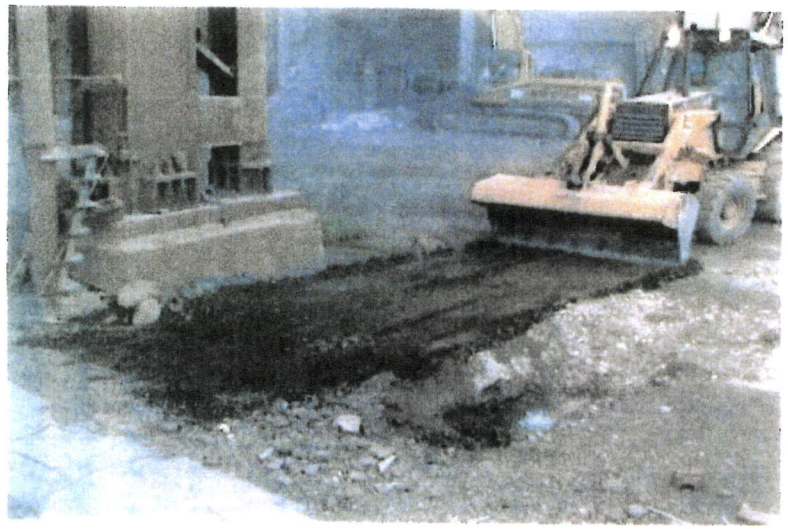
Loading SWMU 8 and 11 soil into dump truck to haul off-site to landfill



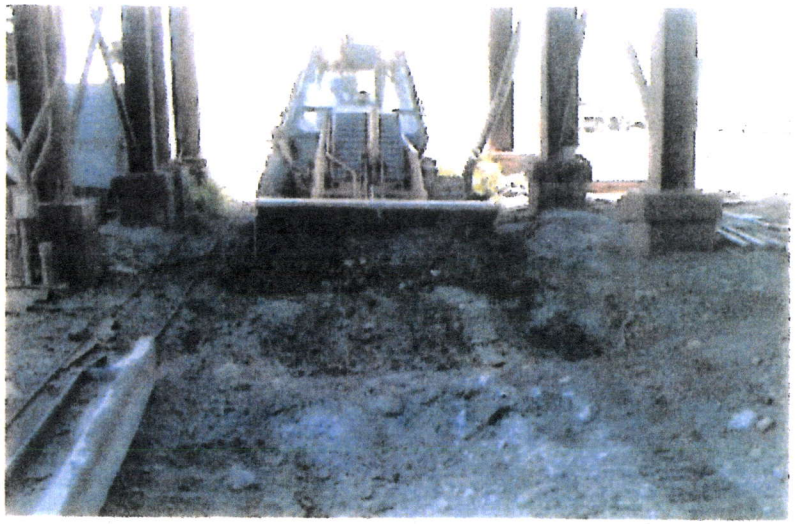
West Baghouse area backfilled with clean aggregate



East Baghouse area backfilled with clean aggregate



SWMU 8 and 11 - West Baghouse Soil Removal



SWMU 8 and 11 - East Baghouse Soil Removal